

**CITY OF SANTA ROSA PLANNING COMMISSION  
REGULAR MEETING MINUTES  
THURSDAY, SEPTEMBER 22, 2016**

**1. CALL TO ORDER AND ROLL CALL**

Chair Cisco called the meeting to order at 4:00 p.m.

Commissioners present: Chair Cisco, Vice Chair Stanley, Crocker, Duggan, and Edmondson.

Commissioners absent: Dippel and Groninga

**2. APPROVAL OF MINUTES**

The Commission approved the September 8, 2016, Regular Meeting Minutes as submitted.

**3. PUBLIC APPEARANCES**

Duane DeWitt encouraged the Commission to increase efforts to involve the public early in the project planning process and for more transparency.

**4. PLANNING COMMISSIONER'S REPORT –**

Commissioner Duggan announced that she had been replaced on the Art in Public Places Committee by a Council appointee and that the Commission would no longer need to have a representative on that Committee.

Chair Cisco thanked Commissioner Duggan for her years of service on the Art in Public Places Committee.

Vice Chair Stanley announced an upcoming meeting with Urban 3 to be held on September 26, 2016, at 5:30 p.m. at TLCD offices in the Museum on the Square building.

Chair Cisco reported on the September 22, 2016, Waterways Advisory Committee meeting noting a review of a Canine Companions for Independence referral and project update for the Lower Colgan Creek Restoration.

**5. DEPARTMENT REPORT –**

Clare Hartman reported on planned items for the October 13<sup>th</sup> Commission meeting as follows:

- 1) briefing on Measures "O" and "N"
- 2) public hearing on Sonoma Academy

She also announced a joint study session with the Council on November 1<sup>st</sup> to review the Southeast Greenway preferred scenario. The regular meetings of November 10<sup>th</sup> and November 27<sup>th</sup> would be cancelled due to City offices being closed and that an alternate meeting date for November would be presented to the Commission.

Ms. Hartman encouraged Commissioners to attend the Urban 3 meeting and requested that members coordinate with her to allow for appropriate Brown Act meeting noticing if needed.

**6. STATEMENTS OF ABSTENTION BY COMMISSIONERS**

Commissioner Edmondson noted he would abstain for item 10.

**7. CONSENT - NONE**

**\*8. PUBLIC HEARING — GROVE VILLAGE SUBDIVISION - MITIGATED NEGATIVE DECLARATION, REZONING, CONDITIONAL USE PERMIT, AND TENTATIVE MAP - ASSESSOR’S PARCEL NOS. 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 - FILE NO. MJ15-001**

This project proposes to rezone four of the five subject parcels from the RR-40 (Rural Residential) zoning district to the R-1-6 (Single-family Residential) zoning district, a Tentative Map to subdivide 18.56 acres into individual residential lots, and a Conditional Use Permit for a small lot subdivision to construct 136 single family homes, 21 of which will offer second dwelling units for a total of 157 homes.

Ex-Parte Disclosures: Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan and Edmondson visited the site. No new information was received.

Susie Murray - City Planner, provided the staff report and responded to questions from Commissioners.

Charity Wagner – Applicant Representative, made a presentation and responded to questions from the Commission.

**PUBLIC HEARING**

Chair Cisco opened the public hearing at 4:36 p.m.

Paul Kuhlman spoke in opposition to the project as he was told when he recently purchased his property that the land behind his home was protected due to tiger salamander.

Joyce Schumann spoke in opposition to the project due to construction, especially on Saturdays, the extension of Liscum routing traffic through her neighborhood and expressed concern about egress and if/where a traffic light would be placed.

Ms. Wagner responded to questions/concerns from the public and Commissioners.

Massoud Saberian – Supervising Engineer Traffic, responded to questions regarding traffic.

Seeing no one else wishing to speak, Chair Cisco closed the public hearing at 4:40 p.m.

**MOVED** by Vice Chair Stanley and seconded by Commissioner Crocker to discuss the project generally **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent).

**MOVED** by Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt as amended as follows “updated Mitigated Negative Declaration to reflect current open space measurements as shown on the approved exhibits”:

**RESOLUTION NO. 11789 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA ADOPTING A MITIGATED NEGATIVE DECLARATION FOR GROVE VILLAGE, A 136-UNIT SMALL LOT SUBDIVISION LOCATED AT ASSESSOR'S PARCEL NUMBERS 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 - FILE NUMBER MJP15-001**

**MOVED** by Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt:

**RESOLUTION NO. 11790 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA RECOMMENDING TO CITY COUNCIL REZONING FOR GROVE VILLAGE OF PROPERTY LOCATED AT ASSESSOR'S PARCEL NOS. 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 FROM THE RR-40 (RURAL RESIDENTIAL) ZONING DISTRICT TO THE R-1-6 (SINGLE-FAMILY RESIDENTIAL) ZONING DISTRICT - FILE NUMBER MJP15-001**

**MOVED** by Commissioner Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt:

**RESOLUTION NO. 11791 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA MAKING FINDINGS AND DETERMINATIONS AND APPROVING A SMALL LOT SUBDIVISION CONDITIONAL USE PERMIT FOR GROVE VILLAGE - LOCATED AT ASSESSOR'S PARCEL NOS. 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 - FILE NUMBER MJP15-001**

**MOVED** by Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt as amended as follows adding bullet item f. to condition # 9 “all tree protection measures shall apply to the tree located adjacent to the rear property line of 3048 Muledeer Lane” and amending condition 81 to replace language no net increase in stormwater runoff “There shall be no net increase in storm water runoff above and beyond calculated post development flows as determined as part of the analysis performed with the original design report for the Stony Point Road storm drain system”:

**RESOLUTION NO.11792 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA APPROVING THE GROVE VILLAGE TENTATIVE MAP LOCATED AT ASSESSOR’S PARCEL NOS. 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048, FILE NUMBER MJP15-001**

Chair Cisco recessed the meeting at 5:18 p.m. and reconvened at 5:24 p.m.

**\*9. PUBLIC HEARING – AIM HIGH CULTIVATION – CONDITIONAL USE PERMIT – 3310 INDUSTRIAL DRIVE - APN 015-650-025 - FILE NO. CUP16-029**

Aim High Cultivation is proposing to operate a medical cannabis commercial cultivation facility within an existing 12,110 sq. ft. building located at 3310 Industrial Drive in northwest Santa Rosa. The project would operate 24 hours per day, 7 days per week, with up to 10 employees. There would be no exterior changes to the existing building, which is currently in use as a retail tile store

Ex-Parte Disclosures: Chair Cisco had previously visited the site, Vice Chair Stanley and Commissioners Crocker and Edmondson visited the site. Commissioner Duggan noted she is familiar with the site and that she had spoken with Council Member Coombs. No new information was received.

Clare Hartman – Deputy Director Planning, provided the staff report and responded to questions from Commissioners.

Brian Dombrowski – Applicant, responded to questions from Commissioners.

**PUBLIC HEARING**

Chair Cisco opened the public hearing at 5:45 p.m.

Seeing no one wishing to speak, Chair Cisco closed the public hearing at 5:45 p.m.

**MOVED** by Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker,

Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt:

**RESOLUTION NO. 11793 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA MAKING FINDINGS AND DETERMINATIONS FOR APPROVAL OF A CONDITIONAL USE PERMIT FOR AIM HIGH CULTIVATION FOR A MEDICAL CANNABIS CULTIVATION OPERATION, LOCATED AT 3310 INDUSTRIAL DRIVE; APN: 015-650-025 - FILE NUMBER CUP16-029**

Commissioner Edmondson left the Chamber at 6:05 p.m.

**\*10. PUBLIC HEARING – THE ARBORS SUBDIVISION – TENTATIVE MAP EXTENSION – 3500 LAKE PARK DRIVE – FILE NO. EXT16-0007**

The proposal includes a one-year time extension for the previously approved Arbors Subdivision. The project includes the subdivision of a 5.69-acre parcel into 37 attached-single family residential lots with common areas.

Ex-Parte Disclosures: Chair Cisco and Commissioner Duggan visited the site when the item was previously presented to the Commission. Vice Chair Stanley and Commissioner Crocker visited the site. No new information was received.

Amy Nicholson – City Planner, provided the staff report.

**PUBLIC HEARING**

Chair Cisco opened the public hearing at 6:16 p.m.

Seeing no one wishing to speak, Chair Cisco closed the public hearing at 6:16 p.m.

**MOVED** by Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 4-0-1-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, and Duggan voting Yes, Commissioner Edmondson abstained/recused and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt:

**RESOLUTION NO. 11794 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA GRANTING A ONE-YEAR TIME EXTENSION FOR THE PREVIOUSLY APPROVED ARBORS SUBDIVISION LOCATED AT 3500 LAKE PARK DRIVE, ASSESSOR’S PARCEL NUMBER: 173-270-005, FILE NUMBER: EXT16-0007**

Commissioner Edmondson returned to the Chamber at 6:17 p.m.

**11. PUBLIC HEARING – REZONING – CITYWIDE LODGING-HOTEL OR MOTEL LAND USE IN OFFICE COMMERCIAL (CO) ZONING DISTRICT – FILE NO. REZ16-001**

The project includes a Zoning Code Text Amendment to Table 2-6 (Allowed Land Uses and Permit Requirements for Commercial Zoning Districts) of Chapter 20-23 (Commercial Zoning Districts) of the City Code, to allow the Lodging-Hotel or Motel Land Use within the (CO) Office Commercial Zoning District Citywide with the approval of a Minor Conditional Use Permit.

Amy Nicholson – City Planner, provided the staff report and responded to questions from Commissioners.

Public Hearing:

Chair Cisco opened the public hearing at 6:49 p.m.

Seeing no one wishing to speak, Chair Cisco closed the public hearing at 6:49 p.m.

**MOVED** by Commissioner Vice Chair Stanley and seconded by Commissioner Duggan **CARRIED** 5-0-2 (Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, and Edmondson voting Yes and Commissioners Dippel and Groninga absent) to waive reading of the text and adopt:

Moved by Commissioner Duggan proposed amendment to add footnote regarding adjacency to residential properties. Motion failed for a lack of second.

**RESOLUTION NO. 11795 ENTITLED: RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA RECOMMENDING TO THE CITY COUNCIL APPROVAL OF A ZONING CODE AMENDMENT TO LAND USE TABLE 2-6 OF SECTION 20-23.030 (COMMERCIAL DISTRICT LAND USES AND PERMIT REQUIREMENTS) - FILE NUMBER REZ16-001**

**12. ADJOURNMENT**

Chair Cisco adjourned the meeting to the next regularly scheduled Planning Commission meeting to be held on Thursday, October 13, 2016, at 4:00 p.m.

Approved on:

APPROVED:

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Clare Hartman, Executive Secretary

RESOLUTION NO. 11789

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA ADOPTING A MITIGATED NEGATIVE DECLARATION FOR GROVE VILLAGE, A 136-UNIT SMALL LOT SUBDIVISION LOCATED AT ASSESSOR'S PARCEL NUMBERS 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 - FILE NUMBER MJP15-001

WHEREAS, an application was filed with the Planning and Economic Development Department requesting approval for Grove Village, a 136-unit, small lot subdivision to be located at Sonoma County Assessor's Parcel Numbers 134-042-011, 134-042-017, 134-042-042, 134-042-043, and 134-042-048; and

WHEREAS, the Grove Village project includes a request to rezone four of five parcels included in the project boundary from the RR-40 (Rural Residential) zoning district to the R-1-6 (Single-family Residential) zoning district, a Conditional Use Permit for a small lot subdivision, and a Tentative Map to subdivide 18.56 acres into 136 individual residential lots; and

WHEREAS, the Environmental Coordinator has conducted an initial study on the possible environmental consequences of the proposed Grove Village project, including the Rezoning, Conditional Use Permit, and Tentative Map, which study was initially completed August 19, 2016; and

WHEREAS, the study, in its final form, did not identify any significant effects on the environment which would result from the proposed use permit provided certain mitigation measures therein identified and listed were adopted and implemented; and

WHEREAS, the Environmental Coordinator, based on the Initial Study, determined that any potential environmental effects of the proposed Grove Village subdivision have been clearly mitigated by the identified mitigation measures to the point where no significant environmental effects would occur and the Environmental Coordinator, based upon this determination, prepared a Negative Declaration, subject to mitigating requirements, with respect to the environmental consequences of the subject project; and

WHEREAS, a notice of intent to adopt Mitigated Negative Declaration was thereafter duly posted for a 30-day public comment period commencing on August 22, 2016 through September 21, 2016; and

WHEREAS, the Planning Commission of the City of Santa Rosa has reviewed and considered the environmental study, the findings and determinations of the Environmental Coordinator, the proposed Mitigated Negative Declaration dated August 19, 2016, attached hereto and incorporated herein as Exhibit A, the staff reports, oral and written, and the comments, statements, and other evidence presented by all persons, including members of the public, who appeared and addressed the Planning Commission at the public hearing held on September 22, 2016, and all comments and materials submitted prior thereto; and

WHEREAS, the Planning Commission has before it all of the necessary environmental information required by the California Environmental Quality Act (CEQA) to properly analyze and evaluate any and all of the potential environmental impacts of the proposed project.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission of the City of Santa Rosa, based upon the findings and the records and files herein, and the findings above made, hereby determines that the proposed Grove Village project will not have a significant effect upon the environment if the mitigation measures listed and identified in the Mitigated Negative Declaration are implemented prior to development of the subject property, and hereby approves and adopts the Mitigated Negative Declaration for the Grove Village project, subject to the following condition:

1. Update the Mitigated Negative Declaration to reflect current private open space measurements as shown on the approved exhibits.

The Planning Commission further finds that the Mitigated Negative Declaration reflects the Planning Commission's independent judgment and analysis. The Director of Planning and Economic Development shall be the custodian of records of the proceedings upon which the Planning Commission's decision adopting the Mitigated Negative Declaration is based and those records shall be available through the Department of Planning and Economic Development, Room 3, Santa Rosa City Hall, 100 Santa Rosa Avenue, Santa Rosa, California

BE IT FURTHER RESOLVED that the Planning Commission approves and adopts the Mitigation Monitoring and Reporting Program dated August 19, 2016, and the mitigation measures set forth therein. Upon approval of the project, staff shall be directed to implement and complete the Program.

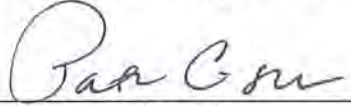
REGULARLY PASSED AND ADOPTED by the Planning Commission of the City of Santa Rosa on this 22nd day of September, 2016, by the following vote:

AYES: (5) Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, Edmondson

NOES: (0)

ABSENT: (2) Commissioners Dippel and Groninga

ABSTAIN: (0)

APPROVED:   
CHAIR

ATTEST:   
EXECUTIVE SECRETARY

EXHIBIT A – MITIGATED NEGATIVE DECLARATION



RESOLUTION NO. 11790

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA RECOMMENDING TO CITY COUNCIL REZONING FOR GROVE VILLAGE OF PROPERTY LOCATED AT ASSESSOR'S PARCEL NOS. 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 FROM THE RR-40 (RURAL RESIDENTIAL) ZONING DISTRICT TO THE R-1-6 (SINGLE-FAMILY RESIDENTIAL) ZONING DISTRICT - FILE NUMBER MJP15-001

WHEREAS, after public hearing, the Planning Commission of the City of Santa Rosa believes that the present classification of property situated at Assessor's Parcel Nos 134-042-017 (2882 Stony Point Road), 134-042-042 (no street address associated with this parcel), 134-042-043 (no street address associated with this parcel), and 134-042-048 (2894 Stony Point Road) in the RR-40 (Rural Residential) zoning district is no longer appropriate and that rezoning to the R-1-6 (Single-family Residential) zoning district is required for public convenience, necessity and general welfare; and

WHEREAS, the Planning Commission, pursuant to City Code Section 20-64.050 (Findings), hereby finds and determines:

- A. The proposed amendment is consistent with the goals and policies of all elements of the General Plan, and the any applicable specific plan in that the R-1-6 (Single-family Residential) Zoning District is consistent with the existing General Plan land use designation of Low Density Residential/Open Space (2-8 units per acre);
- B. The proposed amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City in that the area has been designated for residential uses;
- C. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA). An Initial Study was conducted and a Mitigated Negative Declaration (MND) was prepared. The MND was circulated for a 30-day public comment period commencing on August 22, 2016, and has been approved and adopted by this Commission.
- D. The proposed amendment is internally consistent with other applicable provisions of this Zoning Code.
- E. The site is physically suitable (including absence of physical constraints, access, compatibility with adjoining land uses, and provision of utilities) for the requested zoning designations and anticipated land uses/developments.

NOW, THEREFORE, BE IT RESOLVED that the Santa Rosa City Planning Commission recommends approval and adoption of the rezoning subject to the following conditions:

1. Sewer connections for this development, or any part thereof, will be allowed only in accordance with the requirements of the California Regional Water Quality Control Board, North Coast Region, in effect at the time, or thereafter, that the building permit(s) for this development, or any part thereof, are issued.

BE IT FURTHER RESOLVED that the Planning Commission recommends to the City Council the approval and adoption of the rezoning of property situated at Assessor's Parcel Nos. 134-042-017, 134-042-042, 134-042-043, and 134-042-048 from the RR-40 District to the R-1-6 District,

REGULARLY PASSED AND ADOPTED by the Planning Commission of the City of Santa Rosa on this 22nd day of September, 2016, by the following vote:

AYES: (5) Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, Edmondson

NOES: (0)

ABSENT: (2) Commissioners Dippel and Groninga

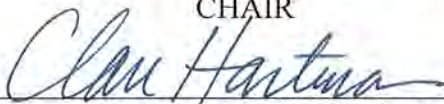
ABSTAIN: (0)

APPROVED: \_\_\_\_\_



CHAIR

ATTEST: \_\_\_\_\_



EXECUTIVE SECRETARY

RESOLUTION NO. 11791

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA MAKING FINDINGS AND DETERMINATIONS AND APPROVING A SMALL LOT SUBDIVISION CONDITIONAL USE PERMIT FOR GROVE VILLAGE - LOCATED AT ASSESSOR'S PARCEL NOS. 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048 - FILE NUMBER MJP15-001

WHEREAS, an application was filed with the Planning and Economic Development Department requesting the approval of a small lot Conditional Use Permit for Grove Village, to be located at Sonoma County Assessor's Parcel Numbers 134-042-011 (2872 Stony Point Road), 134-042-017 (2882 Stony Point Road), 134-042-042 (no street address associated with this parcel), 134-042-043 (no street address associated with this parcel), and 134-042-048 (2894 Stony Point Road); and

WHEREAS, the Conditional Use Permit for Grove Village includes a 136-parcel small lot subdivision, a reduction of private open space, and a reduction in side yard setbacks, and

WHEREAS, the Planning Commission has considered the application, the staff reports, oral and written, the General Plan and zoning on the subject property, the testimony, written comments, and other materials presented prior to and at the public hearing; and

WHEREAS, the Planning Commission held a duly noticed public hearing on the application at which all those wishing to be heard were allowed to speak or present written comments and other materials; and

WHEREAS, the project has been reviewed and found in compliance with the California Environmental Quality Act (CEQA) in that an Initial Study was conducted that resulted in a Negative Mitigated Declaration, which was adopted by Planning Commission Resolution No. 11789 on September 22, 2016.

WHEREAS, the Planning Commission has considered the approved and adopted Mitigated Negative Declaration for this use and project; and

NOW, THEREFORE, BE IT RESOLVED, that after consideration of the reports, documents, testimony, and other materials presented, and pursuant to City Code Section 20-52.050 (Conditional Use Permit), the Planning Commission of the City of Santa Rosa finds and determines:

- A. The proposed small lot subdivision is allowed within the R-1-6 (Single-family Residential) zoning district and complies with all other applicable provisions of this Zoning Code and the City Code, including Section 20-42.140 (Residential Small-Lot Subdivisions) in that the proposed project has been reviewed by City staff and, as conditioned, has no outstanding issues;

- B. The proposed use is consistent with the General Plan land use designation of Low Density Residential/Open Space (2-8 units per acre) and any applicable specific plan in that the project includes the development of 136 single-family residential units, and 21 second dwelling units, at a density of 7.4 units per acre;
- C. The reduction of private open space is allowed through the approval of a Conditional Use Permit pursuant to Zoning Code Section 20-42.140 and the Planning Commission finds that the reduction is appropriate under the circumstances of the project and in light of the characteristics of the site and surroundings.
- D. The reduction of side yard setbacks is allowed through the approval of a Conditional Use Permit pursuant to Zoning Code Section 20-42.140, and the Planning Commission finds that the reduction is appropriate under the circumstances of the project and in light of the characteristics of the site and surroundings.
- E. The design, location, size, and operating characteristics of the project would be compatible with the existing and future land uses in the vicinity in that, as conditioned, the proposed small lot subdivision will improve circulation and the transportation network in the general area, and has been conditioned to minimize impacts to surrounding development;
- F. The site is physically suitable for the type, density, and intensity of the small lot subdivision being proposed, including access, utilities, and the absence of physical constraints in that the proposed subdivision has been reviewed by City staff and conditioned to include improvements as necessary to support the use;
- G. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zoning district in which the property is located as the area is targeted for residential use and the proposed project has been conditioned to minimize impacts that could be associated with small lot subdivisions; and
- H. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA). An Initial Study was conducted that resulted in a Mitigated Negative Declaration (MND). The MND was circulated for a 30-day public comment period commencing August 22, 2016, and has been approved and adopted by this Commission.

BE IT FURTHER RESOLVED that the Planning Commission approves the mitigation measures set forth in the Mitigation Monitoring and Reporting Program, adopted by resolution by the Planning Commission on September 22, 2016, and directs staff, as therein identified, to implement and complete the program;

BE IT FURTHER RESOLVED that this Conditional Use Permit is subject to all applicable provisions of the Zoning Code, including Section 20-54.100 (Permit Revocation or Modification).

BE IT FURTHER RESOLVED that a small lot Conditional Use Permit for Grove Village, to be located at Sonoma County Assessor's Parcel Numbers 134-042-011 (2872 Stony Point Road), 134-042-017 (2882 Stony Point Road), 134-042-042 (no street address associated with this parcel), 134-042-043 (no street address associated with this parcel), and 134-042-048 (2894 Stony Point Road), is approved subject to each of the following conditions:

1. Compliance with all conditions as specified by the Grove Village Tentative Map Resolution Number 11792.

BE IT FURTHER RESOLVED that the Planning Commission finds and determines this entitlement to use would not be granted but for the applicability and validity of each and every one of the above conditions and that if any one or more of the above said conditions are invalid, this entitlement to use would not have been granted without requiring other valid conditions for achieving the purposes and intent of such approval.

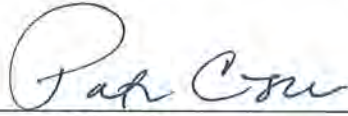
REGULARLY PASSED AND ADOPTED by the Planning Commission of the City of Santa Rosa on this 22nd day of September, 2016, by the following vote:

AYES: (5) Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, Edmondson

NOES: (0)

ABSENT: (2) Commissioners Dippel and Groninga

ABSTAIN: (0)

APPROVED:   
CHAIR

ATTEST:   
EXECUTIVE SECRETARY

RESOLUTION NO. 11792

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA ROSA APPROVING THE GROVE VILLAGE TENTATIVE MAP LOCATED AT ASSESSOR'S PARCEL NOS. 134-042-011, 134-042-017, 134-042-042, 134-042-043, AND 134-042-048, FILE NUMBER MJP15-001

WHEREAS, an application has been submitted by City Ventures Communities, LLC, requesting approval of a tentative map for the Grove Village subdivision, to be located at Sonoma County Assessor's Parcel Numbers 134-042-011 (2872 Stony Point Road), 134-042-017 (2882 Stony Point Road), 134-042-042 (no street address associated with this parcel), 134-042-043 (no street address associated with this parcel), and 134-042-048 (2894 Stony Point Road), stamped received on April 5, 2016, and on file in the Planning & Economic Development Department; and

WHEREAS, the applicant was presented with the opportunity and did not prepare proposed findings supported by evidence that said subdivision complies with the requirements of the Subdivision Ordinance of the City of Santa Rosa, (Title 19, City Code) and the Subdivision Map Act (Government Code Section 66410, et seq.); and

WHEREAS, the Planning Commission held a duly noticed public hearing on the application at which all those wishing to be heard were allowed to speak or present written comments and other materials; and

WHEREAS, the Planning Commission has considered the application, the staff reports, oral and written, the General Plan and zoning on the subject property, the testimony, written comments, and other materials presented prior to and at the public hearing; and

WHEREAS, the project has been reviewed and found in compliance with the California Environmental Quality Act (CEQA) in that an Initial Study was conducted that resulted in a Negative Mitigated Declaration, which was adopted by Planning Commission Resolution No. 11789 on September 22, 2016.

WHEREAS, the Planning Commission has considered the approved and adopted Mitigated Negative Declaration for the project; and

NOW, THEREFORE, BE IT RESOLVED, the Planning Commission does hereby determine that said subdivision of 18.56 acres into a 136-parcel small lot subdivision is in compliance with the requirements of the Subdivision Ordinance of the City of Santa Rosa, (Title 19, City Code), and the Subdivision Map Act (Government Code Section 66410, et seq.) based upon the following findings:

- A. That the proposed map is consistent with the General Plan and any applicable specific plans as specified in Government Code Sections 65451 and 66473.5.
- B. That the proposed subdivision meets the housing needs of the City and that the public service needs of the subdivision's residents are within the available fiscal and environmental resources of the City.
- C. That the design of the proposed subdivision has, to the extent feasible, provided for future passive or natural heating or cooling opportunities in the subdivision.
- D. That the proposed subdivision would not discharge waste into the City's sewer system that would result in violation of the requirements prescribed by the California Regional Water Quality Control Board.
- E. That the proposed subdivision is consistent with the City of Santa Rosa Design Guidelines and is determined to be of Superior Design.

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BE IT FURTHER RESOLVED that the Planning Commission of the City of Santa Rosa approves the Grove Village Tentative Map dated April 5, 2016, and on file in the Planning & Economic Development Department, subject to the following conditions:

- 1. Compliance with the Development Advisory Committee Report dated September 5, 2016, attached hereto as Exhibit A and incorporated herein.
- 2. Compliance with the Mitigation Monitoring and Reporting Program dated August 19, 2016, approved by Planning Commission Resolution No. 11789, attached hereto as Exhibit B and incorporated herein.
- 3. That the developer shall enter into an agreement with the City which provides that the developer, his heirs, successors, and assigns shall defend, indemnify, and hold the City, its officers, employees, and agents harmless from any and all claims, suits, and actions brought by any person and arising from, or in connection with, the design, layout, or construction of any portion of this subdivision, or any grading done, or any public or private improvements constructed within, or under, or in connection with this subdivision, whether on-site or off-site.
- 4. The approval of this project shall be subject to the latest adopted ordinances, resolutions, policies and fees adopted by the City Council at the time of the building permit review and approval.
- 5. The developer shall pay fees at the time of building permit issuance, including but not limited to Housing Impact Fees, unless a later time is otherwise allowed by City Code.

6. That, prior to the approval of any final map, the applicant shall have obtained a rezoning of the subject property which conforms in all respects to the rezoning recommendation contained in Planning Commission Resolution Number 11790.
7. Sewer connections for this development, or any part thereof, will be allowed only in accordance with the requirements of the California Regional Water Quality Control Board, North Coast Region, in effect at the time, or thereafter, that the building permit(s) for this development, or any part thereof, are issued.

BE IT FURTHER RESOLVED, that the Planning Commission finds and determines said tentative map would not be approved but for the applicability and validity of each and every one of the below conditions and that if any one or more of the below conditions are determined invalid, this tentative map would not have been approved without requiring other valid conditions for achieving the purposes and intent of such approval.


REGULARLY PASSED AND ADOPTED by the Planning Commission of the City of Santa Rosa on this 22nd day of September, 2016, by the following vote:

AYES: (5) Chair Cisco, Vice Chair Stanley, Commissioners Crocker, Duggan, Edmondson

NOES: (0)

ABSENT: (2) Commissioners Dippel and Groninga

ABSTAIN: (0)

APPROVED:   
CHAIR


ATTEST:   
EXECUTIVE SECRETARY

Exhibit A: DAC Report dated September 5, 2016

Exhibit B: Mitigation Monitoring and Reporting Program dated August 19, 2016



EXHIBIT A

DEVELOPMENT ADVISORY COMMITTEE (DAC) REPORT  
(September 5, 2016)

GROVE VILLAGE

***Project Description***

Grove Village is a proposal to subdivide five parcels, 18.56 acres, into 136 individual residential lots and construct detached homes, 21 of which will include second dwelling units. The project involves a Mitigated Negative Declaration; a request to Rezone four of the five parcels from the RR-40 (Rural Residential) zoning district to the R-1-6 (Single-family Residential) zoning district; a Conditional Use Permit for a small lot subdivision; and a Tentative Map.

LOCATION ..... 2872, 2882, and 2894 Stony Point Road  
(only three of the five parcels are  
addressed)

APN ..... 134-042-011, -017, 042, -043, and -048

GENERAL PLAN LAND USE ..... Low Density Residential/Open Space  
(2-8 Units per acre)

**ZONE CLASSIFICATION**

EXISTING ..... RR-40 (Rural Residential) and  
R-1-6 (Single-family Residential)

PROPOSED ..... R-1-6

OWNER/APPLICANT ..... City Ventures Communities LLC  
ADDRESS ..... 444 Spear Street, Suite 200  
San Francisco, CA 94105

ENGINEER/SURVEYOR ..... Carlile\*Macy  
ADDRESS ..... 15 Third Street  
Santa Rosa, CA 95401

REPRESENTATIVE ..... Charity Wagner, City Ventures  
ADDRESS ..... 444 Spear Street, Suite 200  
San Francisco, CA 94105

FILE NUMBER ..... MJP15-001

CASE PLANNER ..... Susie Murray *SM*

PROJECT ENGINEER ..... Carol Clark *CEC*

## ***Background***

In August 1995, the site was annexed into Santa Rosa.

On February 26, 2014, a neighborhood meeting was held.

On January 13, 2015, the project applications were submitted.

On November 17, 2015, and in response to the Issues Letter dated March 13, 2015, a revised set of plans (second submittal) was received.

On April 5, 2016, a revised set of plans (third submittal) was received addressing new issues raised as a result of substantial plan changes on the previous submittal.

August 22, 2016, an Initial Study/Mitigated Negative Declaration (IS/MND) was circulated for 30-day public comment period.

## ***Conditions of Approval***

The following summary constitutes the recommended conditions of approval for Grove Village based on plans stamped received April 5, 2016.

1. Developer's engineer shall obtain the current City Design and Construction Standards and the Engineering Development Services Standard Conditions of Approval dated August 27, 2008 and comply with all requirements therein unless specifically waived or altered by written variance by the City Engineer.
2. Developer's engineer shall comply with all requirements of the current Municipal Separate Storm Sewer System (MS4) and City Standard Urban Storm Water Mitigation Plan Low Impact Development Guidelines. Final Plans shall address the storm water quality and quantity along with a maintenance agreement or comparable document to assure continuous maintenance of the source and treatment.
3. The tentative map shows wetlands which will require a permit from the North Coast Water Quality Control Board. Mitigation measures required by the Board may not be consistent with the approval of this map, which would require a re-application of the tentative map for approval with the new configuration. It is recommended that the applicant work closely with the Board and the City to achieve a mutually acceptable project.
4. Prior to signing of the public improvement plans, the applicant shall obtain a 10 ft. wide offsite public access easement along the Chindavat Property (APN 134-042-049) that fronts Stony Point Road and cause the easement to be granted to the City of Santa Rosa. The applicant is completely financially responsible for obtaining the offsite easement. The applicant shall construct City standard 6" and flush concrete curb and gutter; a city standard residential driveway apron and a minimum 5 ft. wide sidewalk on the interior remainder lot owned by Chindavat which shall allow an orderly development of the Stony Point Road frontage.

5. This Project may be eligible for credit and/or reimbursement through the Southwest Area Development Impact Fee program (SWADIF) for public improvements to be built by the applicant.

Once the improvement plans are approved, and before the subdivision agreement is signed, the applicant shall submit a Request for Credit and/or Reimbursement with a detailed estimate of the quantities of items that are eligible for credit and/or reimbursement. The Request for Credit and/or Reimbursement shall be on the form available from the Engineering Division of the City Community Development Department. An estimate will then be prepared by City staff of the total eligible amount of credit and/or reimbursement for this project. This estimate will be based on the approval date of signing the improvement plans.

The credit and/or reimbursement shall be in accordance with the latest update of the "CAPITAL FACILITIES, SOUTHWEST AND SOUTHEAST IMPACT FEE CREDIT AND REIMBURSEMENT POLICIES AND PROCEDURES" pursuant to Development Impact Fees authorized in Santa Rosa City Code Title 21. All requests for credit against fees shall be made no less than 90 days prior to issuance of the building permit. If the total eligible amount for credit and/or reimbursement is greater than what can be repaid through credit against fees, the remaining amount is eligible for reimbursement. All applications for reimbursement will be processed and given consideration each fiscal year, which runs July through June, in conjunction with the City's budget approval process.

6. As a result of the Non-Exclusive Benefit Use Easements, several conditions of approval refer to Servient or Dominant Lots. For the purpose of those easements and these conditions of approval, Servient and Dominant lots include the following:

Servient lots: 18, 21-26, 29, 31, 33, 35-39, 41-45, 48-52, 55-58, 59, 62-66, 69-73, 76-80, 83-86, and 132-134

Dominant lots: 19-22, 25-28, 32, 33, 36-43, 46, 47, 50-57, 60, 61, 64-71, 74, 75, and 78-85

### ***Planning Conditions***

7. The applicant has requested the following Growth Management Allotments:

RESERVE "A"	21				
RESERVE "B"	136				
	2017	2018	2019	2020	2021

8. All tree protection zones shall be shown clearly on the Improvement Plans, and plans submitted for both building and grading permits.
9. The following tree protection notes shall be printed on all sheets of the Improvement Plans:
  - a. The project arborist shall be on-site during all grading activities proximate to trees designated to be saved.
  - b. Grading and fill work within the tree root zones shall be limited per the arborist evaluation, prepared by Horticultural Associates, dated November 16, 2015.
  - c. Trenching should be routed around the Tree Protection Zone whenever possible.
  - d. When trenching within the Tree Protection Zone, use high-pressure air or water to bore, tunnel or excavate.
  - e. All roots greater than 1-inch in diameter shall be cleanly hand-cut as are encountered.
  - f. All tree protection measures shall apply to the tree located adjacent to the rear property line of 3048 Muledeer Lane
10. Compliance with City Graffiti Abatement Program Standards for Graffiti Removal (City Code 10-17.080)
11. A qualified archaeologist or tribal monitor shall be on-site to monitor initial ground disturbing activities. This condition should be printed on all plans submitted for permits.
12. Provide plans for the required sound barrier to Planning and Economic Development for staff approval of the design. The barrier should be decorative and should include some articulation. Landscape berms may be placed abutting the fence or within the landscaped area thereby providing addition visual interest.
13. In the event the U.S. Postmaster requires gang mailboxes, they shall be located in the same general area as fire hydrants to maximize available street parking.
14. No exterior doors shall be permitted on the side of the Servient residential structure that abuts the neighboring Dominant private open space.
15. All windows on the side of the Servient residential structure that abuts the neighboring Dominant private open space shall be translucent and non-

operable.

16. Conditions, Covenants, and Restrictions (CC&R's) in a form approved by The Neighborhood Revitalization Program, shall be recorded on each lot. The CC&R's are intended to create a framework by which investor owner properties and common areas are managed and maintained. At a minimum, the CC&R's shall contain the following provisions:
  - a. Residential occupancy standards;
  - b. Maintenance and habitability requirements;
  - c. Prohibition of nuisances and offensive activities including: graffiti, illegal drugs, violent acts and criminal gang behavior;
  - d. Resident and guest parking system;
  - e. Tenant screening and house rules for rentals including: credit, reference and criminal history checks, as well as verification of employment and prior residence.
  - f. The Homeowners' Association shall be responsible for regular maintenance of the gang mailbox area(s). The gang mailbox area(s) shall be kept little free and maintained in good condition.
  - g. For alley-loaded units, garbage shall be picked up from the alley, not the front of the home.
  - h. Garbage receptacles shall remain concealed from public view when stored.
  - i. Garbage receptacles shall not be placed for refuse pick-up earlier than one day prior to scheduled pick-up time, and shall be pulled in the same day the of the scheduled pick-up.
  - j. No bouncing balls within the private yard spaces located between alley-loaded units on Lots 1-20.
  - k. No permanent structures and no nails or attachments to the walls shall be permitted within the areas of the Non-Exclusive Benefit Use Easements on Lots 1-20
  - l. Servient Lot property owners shall have access to the side of their homes that abuts the Non-Exclusive Benefit Use Easements for maintenance and improvement purposes (i.e. siding/building walls, rain gutters, windows, etc.).
  - m. Nuisance provisions addressing the Dominant Lot occupant's use of private yard space.

17. The project arborist shall be on-site during all grading activities. This condition should be printed on all plans submitted for permits.
18. Per the arborist's evaluation, prepared by Horticultural Associates, no encroachment into the Tree Protection Zone (or Root Zone) is allowed at any time during construction without approval from the project arborist. The Root Zone, as defined by the City's Tree Ordinance (Section 17-24-020(N)), means the area of ground around the trunk of a tree which includes the drip line and an additional 10-foot wide circular strip of ground around the outside of the drip line. This condition should be printed on all plans submitted for permits.
19. Construction hours shall be limited to Monday through Friday, 7:00 a.m. to 7:00 p.m. and Saturday 8:00 a.m. to 5:00 p.m. No noise generating construction activities shall be done on Sundays or holidays. This condition should be printed on all plans submitted for permits.
20. Tree mitigation is outlined in the approved Mitigation Monitoring and Reporting Program. All tree mitigation shall occur on-site.

### ***Engineering Conditions***

#### **PARCEL AND EASEMENT DEDICATION**

21. Vehicular access rights shall be dedicated to the City along the Stony Point Roadway frontage of the site except at the planned street entrances to the project and any emergency access points that may be required but do not appear on the present plan in order to prohibit additional access points along Stony Point Road.
22. Public storm drain Easements are to be dedicated to the City, curb face to curb face, over Parcels E, F and G which are the common driveway parcels. It will be the Homeowner's Association (HOA) responsibility to replace and repair the Best Management Practices (BMP) features within these parcels and those BMPs adjacent to the public street including; the flush bio swale under the sidewalk or landscape strips in public utility easements that are damaged or removed through City Utility maintenance operations. This shall be noted on the utility plans of the subdivision improvement plans.
23. Property line fences or sound walls/fences shall not encroach into the Public Access and Utility Easement.
24. A separate "Parcel I" shall be formed for the public walk way which connects to Elsie Allen High School and it shall not be a part of Lot 102 or Lot 103. The HOA shall maintain this parcel and walkway. This parcel shall be called "Parcel I" within these conditions. The applicant shall dedicate to the City of Santa Rosa a minimum 10 ft. foot wide pedestrian walkway easement over Parcel I to accommodate the 8 ft. minimum pathway to Elsie Allen High school. Vehicular

access shall be physically blocked, except for maintenance crews, from entering Parcel I from either side.

25. A sewer easement shall be dedicated to the City of Santa Rosa per City Std. 216 over the public sewer located within Parcel I. The main maintenance access for the new sewer manhole shall be from the existing paved sewer maintenance road located offsite to the east of the project property line.
26. A 13 ft. wide Public Utility Easement containing a 5.5 to 6.5 foot public sidewalk easement shall be dedicated to the City from the Right of Way (ROW) back of planter along all public streets on the project. The public utility easement may be reduced for obstructions and then widen out to the full 13 ft. wide after the obstructions are cleared.
27. Parcel H, shall be open to the public, per General Plan Policy LUL-BB-1. The pathways shown on the Tentative Map shown going over Parcel H shall be a minimum 5 feet wide. The pathway shall connect to the public sidewalk and meet ADA requirements for accessibility. All pathways within Parcel H shall be maintained by the HOA.
28. A 20 foot wide Private Joint Access, Private Utility Easement and Emergency Vehicle Access Easement shall be dedicated to the City over Common Parcels E, F and G and H. The project shall provide a 20 foot minimum clear Fire lane and fire department turn around. No parking shall be permitted within the 20 ft. minimum clear access way and permanent pavement markings for a fire lane shall be installed and maintained by the HOA.
29. Parcels A, B, C, D and H and I shall be private common space landscape parcels maintained by the HOA.
30. This is a Major Subdivision creating 136 residential Lots and 9 lettered parcels. The formation of a Homeowners Association responsible for ownership and maintenance of the lettered parcels, and site improvements, is required for this subdivision. The documents creating the Association and the Covenants, Conditions and Restrictions (CC&Rs) governing the Association shall be required to be submitted with the first plan check for review by the City Attorney and Planning and Economic Development staff. The approved CC&Rs shall be recorded contemporaneously with the Final Map.
31. All dedication costs shall be borne by the property owner, including preparation of any legal descriptions, plats, title reports, and deeds necessary. Civil improvement plans shall be prepared by a Registered Civil Engineer licensed to practice in the State of California for approval by the City Engineer.
32. A Final Map, as defined by the applicable provisions of the State of California Subdivision Map Act, shall be required for this development. If the map is phased, then each proposed separate Final Map phase shall stand on its own with regard to availability of necessary infrastructure to serve it. If necessary, street and utility improvements outside of the proposed phase may be

required to be installed along with the phase to provide such necessary infrastructure.

33. The Final Map shall callout and fully describe the Non-exclusive Benefit Use Easement area identifying Dominant and Servient property owners for those lots with a private use area on adjoining property. The CCRs for the Subdivision shall address the restrictions, responsibilities, and rights of the easement holder to include but not limited to the following:
  - a. Indemnification of the Servient property owner by the Dominant property owner against all claims arising from the Dominant owners' agents, associates, and the Dominant owners invited and uninvited users of the easement;
  - b. Access to the private use area for maintenance and property improvements by the Servient property owner; and
  - c. Protection of improvements to both the property and private use area by Servient and Dominant property owners.
34. The Home Owners Association shall be responsible for monitoring the use of the Non-Exclusive Benefit Use Easement area in compliance with the CCRs. Private use area fencing shall not extend beyond the easement area and all access to the private use area is to be from the Dominant property occupant. No eave, structural encroachments or openings will be allowed into or over the Non-Exclusive Benefit Use Easement area from the Servient property. The final location of the Non-Exclusive Beneficial Use Easement area designated on the Tentative Map may be adjusted on the Final Map while maintaining a minimum 35 foot by 4 foot use area on the Servient property for use by the Dominant property occupant. As a result of the Non-Exclusive Benefit Use Easement, several conditions of approval refer to Servient or Dominant Lots. For the purpose of those easements and these conditions of approval, Servient and Dominant Lots include some lots that are both servient and dominant.
35. Any changes made to the CCRs for Grove Village Subdivision governing the Home Owners and Homeowners Association involving the Non-Exclusive Benefit Use Easement shall be reviewed and approved by the City of Santa Rosa in keeping with these conditions of approval. The information sheet of the Final Map shall be noted to say that any changes the CCRs implemented without City approval shall not be valid.
36. An access easement shall be granted to the Chindavat property (APN 134-042-049) over Parcel E to the public Right-of-way (behind lots 135, 136 and 137) to allow future access from any lots created by a potential subdivision of that property. Prior to utilizing access to Parcel E, a maintenance agreement for a reasonable proportional share shall be put into place by mutual written agreement between the HOA and adjacent lot owners.
37. All existing onsite access, general roadway and PUE easements shown in the title report over the site shall be quitclaimed or vacated by the owner if no longer viable or in use; are located under the existing or proposed building envelope



or are discharged. Show the disposition of each easement on the final plans. Buildings cannot be built over easements of record. Quitclaims shall be recorded in the County Recorder's office prior to building permit issuance. If the easements cannot be released then the building permit cannot be issued.

- a. The tentative map indicates an existing 40' wide road and utility easement that goes through a number of the lots. The easement shall be legally eliminated or over 20 lots will not have a buildable area due to the easement.
- b. There is a 15' Sonoma County Water Agency (SCWA) easement shown along the northerly property line. The Plan 2 and Plan 3 lots along the northerly lot line encroach into that easement. Either the easement shall be abandoned or modified or the house layouts shall change to accommodate the easement.

### **PUBLIC STREET IMPROVEMENTS**

38. An Encroachment Permit must be obtained from the Engineering Development Services Division of the Planning and Economic Development Department prior to beginning any work within the public Right-of-Way or for any work on utilities located within public easements.
39. Stony Point Road shall be dedicated and improved as a Parkway to City street standards along the entire project frontage. Half street improvements shall consist of a two-way median/left turn lane, 2 travel lanes, a 6 foot wide, class 2, bike lane, 8 ft. wide planter strip and 6 ft. wide sidewalk and a landscaped back on parcel. A sound wall is required to be constructed at the rear of the back on landscape parcels where both shall be owned and maintained by the Home Owners Association. See the Santa Rosa Street Construction Standard 200J for details.
40. The applicant shall install the "Parkway" half street improvements as described above along the entire project frontage of Stony Point Road. The section will change along the interior parcel not owned by the applicant. In this parcel then only curb and gutter, a residential driveway apron and sidewalk along the Chindavat property. The applicant shall obtain a 10 ft. wide offsite public access easement dedication as needed for uniform development of Stony Point Road. The applicant shall coordinate responsibly with the interior parcel's owners and preserve their accessibility to Stony Point Road from their property at all times. Install an ADA compliant sidewalk connection along the frontage of the Chindavat property on Stony Point Road, commonly known as AP #134-042-049 and connect the sidewalks to the north and south. A variance may be applied for concerning the location of the sound wall and sidewalk along Stony Point Road along the Chindavat Parcel frontage for review and approval by the City Engineer.
41. The north and south bound sections of "B" Street shall be a deadend until such time as the street is extended. Install a regulation "dead end" street sign for each condition. Install a City Standard 236 sidewalk barricade, and City

Standard 211 metal beam street barricade or as approved by the City Engineer. The project boundary fence is to be constructed behind the street barricade.

42. "A" Circle shall be dedicated and improved as an "Avenue" Street per City Standard 200F and built with a minor street pavement section. Half width street improvements for both sides of the street shall consist of 10 ft. wide travel lane, with an 8 ft. wide parking lane, and a planter strip, with a sidewalk behind the planter. See the Standard Conditions of Approval for dimensions.
43. "Liscum Street" shall be dedicated and improved as a "Boulevard" Street from the existing street alignment connection point at the north subdivision property line to the south subdivision property line. (40 ft. from curb face to curb face) per Santa Rosa Street standard 200 I. Half width street improvements for both sides of the street shall consist of a travel lane, with a parking lane, and a planter strip, with a sidewalk behind the planter and a Class 3 Bike Route. See the Standard Conditions of Approval for dimensions. The street pavement and sidewalk shall end at the southern subdivision boundary line and be posted and barricaded with City Standard 206 "Future Road Extension" sign, City Standard 236 sidewalk barricade, and City Standard 211 metal beam street barricade. The project boundary fence is to be constructed behind the street barricade.
44. "B" Street; and "C Street" shall be dedicated and improved as a Minor Street through the entire project and the pavement section shall be to minor street standards per City Standard 200 E. Half width street improvements for both sides of the street shall consist of a 10 ft. wide travel lane, with an 8 ft. wide parking lane and a 6 ft. wide planter strip, with a 5 ft. wide sidewalk behind the planter strip. See the Standard Conditions of Approval for dimensions.
45. "Bellevue-Ludwig Avenue" /Stony Point Road intersection shall be dedicated as an Avenue Street per City standard (41.0 ft. of ROW for half street) Future half width street improvements shall consist of half a median lane width, a 11 ft. travel Lane and a 11 ft. right turn Lane, a class 2 -6 ft. wide Bike Lane, a curb and gutter, an 8 ft. planter width and a 5 ft. sidewalk behind an 5 ft. wide planter. The proposed 10 ft. wide bike path shall merge into the proposed sidewalk prior to this project interface. See the Standard Conditions of Approval for dimensions. No street improvements are required at this time except for the sidewalk and corner connection along Stony Point Road shall continue to the property line. The engineer shall align these future improvements with the centerline of the existing Ludwig Avenue such that the appropriate right of way width may be dedicated by this project for the future street intersection and bike paths. Right of way is to be dedicated to the City as necessary for the future signalization of the intersection of Ludwig-Bellevue Collector and Stony Point Road for the signal standards and controller cabinet to be located and installed per City Standard 240 for a 35 foot curb return radii and public right of way adjusted accordingly to contain all traffic equipment and vaults. No traffic improvements are required at this time. A private set back parcel shall buffer residential lots from the future roadway,

46. Curb return radii shall be 35 feet at both intersections of "A" Circle and Stony Point Road; and also at Stony Point Road and Ludwig- Bellevue Avenue. Caltrans Standard RSP A88A curb ramps shall be provide at all intersections and contained within the Public Right of Way at all curb returns.
47. Curb return radii shall be 20 feet at the intersection of Streets "A" Circle and "B Street". The intersection of Street "A Circle" and "B Street" is a tee intersection with Caltrans Standard A88A curb ramps and a Caltrans Standard A88A for the Street "A Circle" crossing. The westerly curb ramp for the Street "B Street" crossing is to be modified to provide an east west direction only. The sidewalk on Street "A Circle" may transition to be contiguous for the curb ramp location. Sidewalk transitions are to be through 10-foot radius reverse curves.
48. Joint Electrical poles shall be undergrounded along Stony Point Road frontage. All new services shall be located underground.
49. The private alley ways of Parcel E, F and G shall provide a minimum 20 ft. clear width without encroachment of overhangs or eaves. The private alley shall be built to city minor street pavement section standards and shall have an inverted crown with a 4 ft. wide concrete valley gutter at the center line of the driveway - with 4"-6" rolled concrete curbs or flush cutoff curbs on each side of the city minor street section at curb line. A minimum 3.5 ft. wide walkway shall be provided between the curb and the garage doors on both sides of the alley ways.
50. Existing streets cut by new services will require edge grinding per City Standard 209, Trenching per Standard 215, and an A.C. overlay.
51. Streets names such as "A" Circle and "B" or "C" Street are not approved and shall be renamed to unique street names as approved by the Building Official under the tentative map approval.
52. Provide sufficient line of sight so a vehicle exiting the project will not impede or cause the oncoming traffic on Stony Point Road to radically alter their speed. Based on Table 405.1A of the Caltrans' Highway Design Manual, the minimum corner sight distance is 385 feet for 35 mph in either direction. Use the current design speed for Stony Point Road.
53. Landscaping must be maintained to be no more than 36" in height within the line of sight and the corner vision triangles. Trees shall be maintained at a 7 ft. minimum height tree canopy.
54. Residential driveway aprons shall use City Standard 250B for the driveway curb cuts. Curb islands less than 6 feet wide between curb cuts shall be omitted.
55. Changes in direction on "A" Circle shall be through City Standard 204B knuckles with 30 foot interior radius and 45 foot exterior radius. No curb ramps are allowed at knuckle locations and the sidewalk shall maintain the planter width separation to curb around the inside and outside curves of the knuckle.

## PRIVATE ALLEY IMPROVEMENTS

56. No public water and sanitary sewer utilities shall be located within the private alleys Parcels E, F and G unless approved by variance by the City Engineer.
57. Parcels E, F and G shall be a private alley built to a minor street structural standard and connected to the public street through a City Standard 250A curb cut a minimum of 26 feet wide becoming 20 feet at back of sidewalk. The alley shall be privately owned and maintained by the Home Owners Association. Curb and gutter is not needed if the drainage is to the center. The Alley(s), Parcel E, F and G, shall be signed for a least 20 ft. behind the sidewalk as "No Parking Zone" on site between the driveway curb cuts at the public street.
58. Private alleys shall be constructed under observation by the project soils engineer in compliance with City Design and Construction Standards. Progress and final reports shall be furnished to the City in compliance with C.B.C. special inspection requirements. All costs related to such inspection shall be borne by the owner/developer.
59. Turn around capability on the common driveways and Parcel E, F and G alley shall be provided with clear backup of 26 feet from garage face to opposing face of curb and with a continuation of the common driveway 10 feet beyond the last driveway access point.
60. Private lighting shall be installed on the private alleys and shall meet City Standards for minimum average maintained foot-candle and the uniformity ratio for a minor street. All private lighting shall be owned and maintained by the individual homeowners, or addressed under a common maintenance declaration. Private lighting fixtures shall be subject to staff review.
61. The developer's engineer shall comply with all requirements of the latest edition of the City Standard Urban Storm Water Mitigation Plan (SUSMP) Guidelines. Final Public Improvement Plans shall incorporate all SUSMP Best Management Practices (BMP's) and shall be accompanied by a Final Storm Water Mitigation Plan which shall address the storm water quality and quantity. Final Public Improvement Plans shall be accompanied by a maintenance agreement or comparable document to assure continuous maintenance in perpetuity of the SUSMP BMP's, and shall include a maintenance schedule.
62. Perpetual maintenance of SUSMP BMP's shall be the responsibility of one or more of the following:
  - a) The individual homeowners fronting or owning these BMP's. Individual owners shall be responsible for performing and documenting an annual inspection of the BMP's on their respective properties. The annual reports shall be retained by the private property owner for a period of the latest five years, and shall be made available to the City upon request.
  - b) A Homeowner's Association or Property Owners Association. If

perpetual maintenance of these BMP's is through a Homeowner's Association or Property Owner's Association, the documents creating the Association and the Covenants, Conditions and Restrictions governing the Association shall be submitted to the City Attorney's Office and the Planning and Economic Development Department for review.

- c) A special tax district for public BMP facilities.
- d) An alternate means acceptable to the City of Santa Rosa.

After the BMP improvements have been completed, the developer's Civil Engineer is to prepare and sign a written certification that they were constructed per plan and installed as required or per the manufacturer's recommendation. Written certification of SUSMP required improvements is to be received by the City prior to acceptance of subdivision improvements. The maintenance schedule and the Final SUSMP are to be included as part of the Covenants, Conditions and Restrictions recorded with the Final Map. ALL BMP's shall be maintained, replaced and repaired by the Homeowner's Association.

- 63. BMP facilities shall be constructed from the civil engineering plans with dimensions and details for each specific BMP facility that matches the Final approved SUSMP design report. Provide specific widths, depths, pipe sizes, dimensioned cross sections and material call outs as needed to properly construct each treatment BMP.
- 64. Show revised roof drain outfalls on the contributory area drainage maps and indicate which BMP treatment facility is responsible to treat the roof water.
- 65. All underground improvements including sewer lines, water lines, storm drain lines, storm water BMP facilities, public utility facilities and house services shall be installed, tested, and approved prior to the paving of any project streets.
- 66. Under 40 Code of Federal Regulations, construction activity including clearing, grading, and excavation activities is required to obtain an National Pollution Discharge Elimination System Permit from the State Water Resources Control Board prior to the commencement of construction activity.
- 67. A Final Standard Urban Storm water Mitigation Plan (SUSMP), addressing the Low Impact Development (LID) and Best Management Practices (BMP) is to be included with the Improvement Plans and Final Map submitted for the First Plan Check. Improvements and BMP's required by the Final SUSMP are to be owned and maintained by the Homeowners Association established for this project. All SUSMP details and improvements are to be included in the Subdivision Improvement Plans.
- 68. Roadway bio-retention basin areas are to provide moisture barriers at the gutter lip of the pervious concrete gutter. Moisture barriers are to be installed per City Standard 264 and contain the bioretention basin area on all sides. Adjacent to the structural street section, extend the concrete cut off wall/moisture barrier to a minimum of 1 foot below the subgrade and as directed by the Soils Engineer.

69. Drainage system piping below bioretention areas is to be backfilled with impervious material or designed with structural fill so as to not compromise the holding character of the basin. Drainage system piping should be located outside of the SUSMP LID retention basins whenever possible.
70. The proposed concrete valley gutter for Parcels E, F and G may be permeable concrete and shall be limited to the BMP LID locations only as shown in the SUSMP Report. The structural road section shall meet Minor street structural requirements.
71. A Storm Water Pollution Protection Plan (SWPPP) will be required at building plan submittal to show protection of the existing storm drain facilities during construction. Offsite properties and existing drainage systems shall be protected from siltation coming from the site. This project is required to comply with all current State Water Board General Construction Permit Requirements.
72. No debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete washings, oil or petroleum products, or other organic or earthen material from any construction or associated activity of whatever nature, shall be allowed to enter into or be placed where it may be washed by rainfall into the storm drain system. When operations are completed, any excess material or debris shall be removed from the work area

#### **GRADING**

73. The applicant's engineer shall design the subdivision grading to meet the existing elevations of the existing improvements within 2 feet as constructed by the subdivisions to the north, referred to as Evelyn's Ranch, Unit 1 and Unit 3, Subdivisions, constructed per City File 98-044 and City File 98-89 unless specifically approved by the City Engineer.
74. Prior to work in wetland areas the Developer shall have obtained all agreements and permits from those regulatory agencies whose jurisdiction is responsible for oversight and protection of wetland areas. Any construction modifications required by other Regulatory Agencies for obtaining permits or agreements shall be reflected through revisions to the City approved Subdivision Improvement Plans.
75. Maximum grade difference at project boundary to offsite property shall be less than 2 feet and as approved by the City Engineer. Retaining wall structures shall not cross property lines. Combined fence and retaining wall design will be subject to a full structural review to be constructed under the Subdivision Grading Permit issued by the City. The grading plan shall direct storm water to the BMP facilities for treatment. The BMP's shall not be located in the rear yards.
76. Lot to lot drainage is not permitted unless contained in a minimum 10 foot wide private drainage easement or an appropriate width as approved by the City Engineer, in favor of the uphill or upstream property owner or owners. Offsite drainage is not permitted to enter from offsite. The grading plans shall show the accurate Finish pad/floor grade for the adjacent houses and typical

cross sections at each property line throughout the project to show the interface with the adjacent existing structures to the north property line. A typical "lot grading detail" shall be added to the grading plan along with cross sections of the project from north to south and east to west. Walls and wall heights shall be shown in the plan cross sections. Wood retaining walls shall not be allowed.

77. Submit grading and drainage plans which shall show typical and specific cross-sections at all exterior property lines and interior lot lines indicating the adjacent elevations at the join grades to adjacent parcels including graded slopes, swales, fences, retaining walls and sound walls. Treatment of drainage from offsite and rear yards shall be addressed on the grading plans.
78. Drainage design for Non-Exclusive Benefit Use Easement Areas shall sheet flow away from foundation and structures of the Servient owner and be included in the use restrictions and responsibilities of the Non-Exclusive Benefit Use Easement Dominant property owner.
79. Grading for this subdivision will be subject to the Geotechnical Investigation Report "Grove Village Project" by TMakdissy Consulting, Inc., Project No. E 392-1, dated Sept. 16, 2014 and all updates and addendums thereto.
80. Drainage patterns shall follow the Regional Master Drainage Plan as depicted in the current master FEMA drainage studies entitled "Santa Rosa Flood Insurance Study – Hydrology Study for Colgan, Roseland and Naval Creeks" dated September 2009 prepared by Nolte Associates, Inc., available for the area as provided by Sonoma County Water Agency (SCWA). Changes/diversions to the contributory drainage areas for regional water sheds are not permitted. Drainage designs shall conform to SCWA standards and/or standards as selected and applied by the City Engineer, for Flood Control design conformance to the existing hydrology/hydraulic studies of the existing storm water facilities on the east and west property lines. Provide an engineered grading and drainage report at first review to the City of Santa Rosa. Provide SCWA's approval letter or the City's designated review agency's approval for the project hydrology and hydraulics with the final approved storm drainage design report for City records.
81. An engineered private detention basin design or a private underground detention solution shall be presented to and approved by the City Engineer or his designated representative. Engineering design shall be submitted for review and approved as applicable to other jurisdictional agencies including the California State Water Quality Control Board, Sonoma County Water Agency and/or the City Engineer during the City's plan review process. There shall be no net increase in storm water runoff above and beyond the calculated post development flows as determined as part of the analysis performed with the original design report for the Stony Point Road storm drain system. The storm water detention system shall be designed with a minimum of a 1-1/2-foot freeboard (for an above ground detention pond). Detention Ponds shall drain in 72 hours or less, based on Sonoma County Mosquito

Abatement District regulations. The private detention basin shall be privately maintained and operated by the HOA in its totality and for perpetuity. The applicant shall enter into a formal "Private Detention basin maintenance agreement" prior to final map recording with the City of Santa Rosa with the maintenance responsibility to be given solely to the HOA and privately operated. Detention Basins shall not be placed in conflict with any proposed private or public utility lines or utility service lines. The storm water detention system shall be designed to City of Santa Rosa Design and Construction standards.

If during the storm drainage design review/approval process, the Tentative Map is found to be substantially out of conformance to the approved map per the Subdivision Map Act or for any reason, the City may require the developer to re-apply for new entitlements at its sole cost.

82. If applicable, then the Developer shall provide a means acceptable to the City to fund the maintenance of the proposed detention facilities into perpetuity through a special tax district, CC&R's, property owners' association(s), and/or other acceptable method. Any future detention basin shall not be conveyed or dedicated to the City. In the event the developer chooses a method of assuring perpetual maintenance which is subject to revocation by the property owners by an election or other means of termination, Developers shall establish a backup alternative which will be capable of automatically assuming the maintenance funding obligation in the event the primary method is no longer available. The documents creating the method for permanent maintenance and any necessary backup alternative(s) shall be subject to and have been approved by the City Attorney and EDS and in place prior to approval of the Final Map. The private detention basin design plans and standards for maintenance shall be subject to approval by the Department of Storm Water drainage and also EDS.
83. If flows exceed street capacity, flows shall be conducted via an underground drainage system (with minimum 15" diameter and maximum 72" diameter pipe sizes) to the nearest approved downstream facility possessing adequate capacity to accept the runoff, per the City's design requirements. Such runoff systems shall be placed within public street right-of-way wherever possible.
84. Private drainage systems are to be connected to a public system from a private field inlet located behind the sidewalk and through a minimum 15 inch RCP storm drain pipe through the public right-of-way to a public drainage structure. No blind connections are permitted into public storm drain system. Install a 4-foot manhole per City Standard #400 at all connections into the existing 54"-72" storm drain system. Add a manhole with a ring and cover over the top on the 54"-72" pipe at the storm drain connection points in Stony Point Road.
85. Drainage from landscape areas shall not cross over curb or sidewalk and are to outlet to a street through City Standard detail thru curb drains.



86. For purposes of leak detection and maintenance access, no reinforced concrete shall be designed over publicly maintained storm water drain pipe facilities. Unreinforced concrete shall be allowed under special circumstances such as crosswalks. Storm drain inlets shall be located outside of the concrete area. Storm drainage facilities in the private alleys, Parcel E, F and G and Parcel H shall be maintained by the HOA.
87. Sewer and water connections, structures, cleanouts and laterals shall not cross through or be located within SUSMP LID BMP volume treatment or containment elements. SUSMP LID elements behind the curb line shall provide independent utility corridors for sewer and water connections to the main.
88. Final Building pad certifications shall be signed and sealed by a registered geotechnical engineer and/or Civil Engineer certifying each building pad. Certifications shall be submitted to EDS for review prior to building permit issuance.
89. The Final Map shall show a private storm drainage easement over the alignment of the private storm drain system if any system runs through the rear yard of any lot. The easement on each lot shall be in favor of all upstream lots served by the system.
90. All drainage flows from offsite shall be intercepted at the property line and conveyed through a private system to discharge into the public right of way unless a storm drainage easement is recorded in the upstream lots' favor over the drainage way or a lot to lot reciprocal drainage easement is recorded.
91. The grade plan shall be reviewed and approved by the arborist for compliance to the tree mitigation report prior to City approval.

#### **WALLS/FENCING**

92. Wall footings shall be completely contained within wall easements to the HOA or within parcels owned and maintained by the HOA. Civil plans shall include structural drawings for all required sound walls, sound wing walls and retaining walls. Wall construction information shall be provided include footing construction details, footing elevations, typical cross sections and calculations, top of wall elevations and wall heights shall be shown on the civil engineering grading plans.
93. Landscape and sound-walls installed on Parcels A, B, C and D shall be owned and maintained in good condition by the Homeowners Association.
94. The required sound wall and wings on all lots shall be contained within a maintenance and access easement in favor of the Homeowners Association. Sound Wall design will be subject to a full structural review and shall be constructed under the Subdivision Grading Permit issued by the City. The noise mitigation report indicates sound walls being 6 ft. on up to 10' high along Stony Point Road with additional sound wing walls of 6 ft. to 9 ft. along the Chindavat property lines, and the north and south property lines of the

project. The sound walls shall be constructed as part of the subdivision improvements and not as part of the individual lot improvements. Comply with the recommendations of the report entitled "Noise Assessment Study for the Planned "GROVE VILLAGE" Single family development, Stony Point Road, Santa Rosa." prepared by Edward L. Pack Associates, Inc. of San Jose, CA, dated July 7, 2016 Project No. 46-019-1 and all amendments and updates that apply and as approved by the City engineer.

95. If the sound wall is constructed at the frontage of the Chindavat property, the interior sound walls as recommended along the Chindavat Property lines may be reviewed for possible deletion by the City Engineer.
96. The proposed sound wall/fence crossing public storm drain, water and sewer mains shall have no footings installed within 5 feet of the utility mains. Sections of fences that cross a public utility easement must be removable. Access to public utilities including all structures, i.e. manholes, cleanouts, mainline valves etc., is to be provided at all times. All proposed walls shall be shown on the grading plan.
97. Retaining walls or sound walls proposed within tree protection zones shall be constructed on post and beam or drilled pier construction styles where they are necessary within Tree Protection zones. Foundations or footings of any type within the tree protection zone shall be constructed using construction techniques such as drilled piers, grade beams, bridges or cantilever structures as per the Arborist direction. The report, as prepared by Horticultural Associates, John C. Meserve, dated November 16, 2015 and all updates and addendums shall be referenced on the grade plan. All tree protection zones shall be shown clearly on the grade plan.

## ***TRANSPORTATION AND PUBLIC WORKS DEPARTMENT***

98. A traffic control plan is required for this project. The plan shall be in conformance with the latest edition of the State of California Department of Transportation Manual of Uniform Traffic Control Devices, latest edition. The plan shall detail all methods, equipment and devices to be implemented for traffic control upon City streets within the work zone and other impacted areas. The plan shall be included as part of the Encroachment Permit application.
99. Conduit and pull boxes shall be installed if applicable per City Standard for future traffic signal interconnect along Stony Point Road. Locations shall be reviewed as part of the public improvement plan along Stony Point Road.
100. "A" Circle at Stony Point Road intersection shall be striped with a north/south pedestrian crossing for both the northern and southern intersections of the project. The northern project exit shall install striped exit lanes including a right and left turn pockets west bound on to Stony Point Road at the northern

intersection and east bound right in/westbound right out only lanes at the southern intersection exit.

101. Stony Point Road southbound shall be striped with left/right turn arrows within the median turn lane pocket to allow an east bound turn into the northern entry of "A" Circle and a southbound turn when exiting from the north exit.
102. Install a permanent concrete curb/raised median barrier at the southern entrance to "A" Circle to block access from southbound Stony Point Road traffic. The southern subdivision entrance shall be signed and designed to be a "right turn in only" from northbound traffic along Stony Point Road and right turn out only from westbound traffic from "A Circle". The signs and pavement markings shall comply with the current California MUTCD manual.
103. Public improvement plans shall include a complete street lighting, traffic signing and striping plan. The signing and striping plan shall include all interior streets, Stony Point Road, the marked crosswalk on north and south entries of "A" Circle and Stony Point Road and is subject to review and approval by Traffic Engineering Section of the Transportation and Public Works Department. A future striping plan shall be provided in the construction plan set for layout/setback purposes for the Bellevue-Ludwig Connector/Stony Point Road intersection alignment plan with no construction proposed at this time.
104. On school entry way from "A" Circle, install a permanent decorative barrier to prevent auto access via Parcel I to or from the school. Barrier shall be to the approval of the City Engineer. Relocate the BMP from the entry way of Parcel I at "A" Circle and from over the top of the public sewer main. Install mid-block accessible compliant sidewalks and Caltrans revised standard curb ramps per detail RSP A88A for a crossing of "A" Circle nearest to Parcel I. Install access ramps and painted crosswalks at the north and south legs of the intersection of "A" Circle and "C" Street adjacent to Parcel I to facilitate pedestrian access onto "C" Street from Parcel I. Identify the "path to school route" with signage from Stony Point Road and install the crosswalks as required to support the school route from Stony Point Road to Parcel I.
105. Advance street name signs for "A" Circle shall be installed on Stony Point Road.
106. R26 (No Parking) signs shall be installed along the entire easterly side of Stony Point Road frontage.
107. Design and construction shall be coordinated with all Utility Companies and the City of Santa Rosa Recreation and Parks Department to minimize disruption to existing improvements.
108. Parcels E, F and G shall be private and be posted on the City side of the property line where it crosses "A" Circle and "C" Street with a R101(CA) sign stating "PRIVATE ROAD (PRIVATE PROPERTY) VEHICLE CODE ENFORCED."

109. Decorative luminaire Street lighting shall be installed per City Standard 615D for Street Lights on the subdivisions interior streets. City Standard 611 cobra style street lights are to be installed along Stony Point Road using LEOTEK LED fixtures. Street light spacing, wattages, and locations will be determined during the improvement plan review process.
110. Electrical boxes for street lights and signals shall be provided with grounded vandal resistant inserts, McCain Tamper Resistant Inserts or City approved equal, in street light pull boxes at locations as directed by the City. Catalog cuts shall be provided with the first plan check submittal for review and approval by the City Engineer. The street light improvement plans shall include the following note; "The contractor may use their own locks during construction for ease of access, however once the conductors in the pull box are live the contractor shall coordinate with the City Inspector to have the City lock installed. Electrical pull boxes in planter strips shall be provided with a 2-foot concrete apron around box."

### ***WATER DEPARTMENT***

111. Water laterals and meters shall be sized to meet domestic, irrigation and fire protection uses and a double check back flow, per City Standard 875, will be required on all water services. The flow calculations shall be submitted to the Santa Rosa Water Department during the plan check phase of the Improvement Plans or Encroachment Permit to determine adequate sizing.
112. Backflow prevention devices shall be designed and installed in accordance with current City Standards, State Health Code Title 17, and/or as required by the Director of Santa Rosa Water.
113. Where BMPs/detention basins are required, meter boxes, cleanouts, fire hydrants, etc. shall be located without conflict with the BMPs. Locations of infrastructure shall be reviewed during plan check. No bio swales or SUSMP BMP LID improvements shall cross public sewer, water, or storm drain utilities. Lengths of trench treatment and volume of storage shall be extended 5 Linear Feet for each utility lateral trench crossing of the BMP.
114. The information sheet of the Final Map shall be annotated as follows: Water and sewer demand fees and processing fees are based on the number and type of units to be built on each lot. Water and sewer demand, processing and meter installation fees shall be paid prior to the issuance of a Building Permit for the respective lot. Submit the square footage of each lot to determine sewer and water demand fees. The lot sizes shall be listed on the information sheet of the Final Map.
115. The applicant shall extend the public water main along its entire frontage of approximately 820 LF within Stony Point Road per the City of Santa Rosa General Plan. The main extension shall be designed and installed per the City of Santa Rosa Design and Construction standards and current standard

practices. The water main shall be 12" minimum in size and shall be based on domestic, irrigation and fire flow demand and actual flow tests.

116. This project shall require the design and construction of an 8" minimum water main in "A" Circle, "B" Street and "C" Street that connects to the new main proposed in Stony Point Road. The main extension shall be designed and installed per the City of Santa Rosa Design and Construction standards and current standard practices. Stubs shall be installed for the future extension of all Streets.
117. This project shall require the design and construction of a minimum 8" inch sanitary sewer main to be designed and constructed within Liscum Street, "A Circle", "B" Street and "C" Street that connects to the sanitary sewer main located along the east property line. The main extension shall be designed and installed and sized per the City of Santa Rosa Design and Construction standards and current standard practices. Utility Stubs shall be installed for the future connection at all street extensions.
118. City Operational Locks shall be placed on all gates that are to be locked.
119. An easement shall be provided over public water and/or sewer mains where applicable. The width of the easement shall be 15 feet wide for a single utility and 20' wide if containing both water and sewer. See Section 315 (c) of the Uniform Plumbing Code. Easements shall be centered over the facility. Easements shall be configured to encompass all publicly maintained appurtenances, such as water services, fire hydrants and sewer laterals. No structures shall encroach on any Public water or sewer easement on, above, or below the surface of the ground. This includes footings of foundations or eaves from the roof of any adjacent structure. Trees shall not be planted within 10' of a public sewer main. The City Water Department shall not be responsible for repairs or replacement of landscaping in public sewer main easement (and shall be so noted on the Final Map).
120. Install separate meters and back flow prevention devices on all irrigation meters for common area landscaped parcels A, B, C, D, H and I (the parcel for the access way to the school.) Irrigation piping shall not cross property lines. Where water services will be installed for public hydrants, domestic and irrigation service, combination services are required and shall be shown on the Improvement Plans. Meter size is dependent on peak demand and will be determined upon review of irrigation plans. Plans shall show maximum gallons per minute per valve and total peak monthly usage. Electrical power for timers shall also be provided to these parcels.
121. For purposes of leak detection and maintenance access, no reinforced concrete shall be designed over publicly maintained water or sewer facilities. Unreinforced concrete shall be allowed under special circumstances such as crosswalks. Water system valves shall be located outside of the concrete area. Removable pavers or an approved equivalent that complies with ADA shall be used over the water services proposed within Parcel H.

122. Water services shall be provided per Section X of the Water System Design Standards. Lots being constructed with second dwelling units shall provide a 1 1/2" water service and manifold for two 1-inch meters per Standard #863. The meter box shall be required to be traffic-rated when in driveway locations. Private easements shall be required for any private laterals that cross another property. Sprinkler systems for single-family residences typically require 1-1/2" service laterals, 1" water meters and 1" backflow devices.
123. Submit landscape and irrigation plans in conformance with the Water Efficient Landscape Ordinance (WELO) adopted by the Santa Rosa City Council, Resolution No. 4028, on October 27, 2015. Landscape plans for individual lots shall be submitted with the Building Permit applications. Landscape plans for common area lots A, B, C, D, H, I shall be included with the Public Improvement Plans.
124. A fire flow test shall be completed at the time of the tie in of the project to the City system. The hydrant which shall most likely produce the least flow will be tested. In the case of a project that has multiple dead end systems such as cul de sacs, a fire flow test shall be completed at the hydrant on each separate cul de sac or dead end system. The fire flow shall meet the requirement for the project before the project is accepted. The City shall perform the fire flow test. The fee to have the test performed shall be paid to Santa Rosa Water Department prior to the test being performed.
125. Separate sewer laterals shall be installed for each lot. Root barriers shall be installed around the water and sewer laterals that run through the Parcel H. Utilities shall not run through tree root zones as defined in City Code Chapter 17-24.
126. The water and sewer mains shall connect through to the north, south and west property lines at all public streets stub outs. The sanitary sewer shall be deep enough at the invert to accept flows or over flows at the street stub outs for future development.
127. This Project may be eligible for credit and/or reimbursement for public improvements to be built by the applicant. It is the Developer's responsibility to coordinate that reimbursement consistent with the City's procedures for reimbursement.

### ***FIRE DEPARTMENT***

128. CA Fire Code 503 requires an approved Fire Apparatus Access Road (Fire Lane) to within 150 feet of all first floor exterior walls of structures on site. Fire apparatus access to structures on Lots 17, 18, 19, 21, 135, and 136 will require that portions of the private alleys accessing those Lots be designated and marked as Fire Lanes. Site Improvement plans submitted for permits

shall include required Fire Lane markings per current Fire Department standards.

129. Two copies of the Phase 1 Environmental Site Assessment shall be included with the submittal of the first plan check. One copy is to be submitted directly to the Fire Department and the review fee paid, and a copy of the receipt shall be submitted with the remaining copy to the Planning and Economic Development, Engineering Development Services Division. Grading, demolition or construction permits shall not be issued until the Fire Department has reviewed and cleared the Phase 1 Study.
130. A Fire Flow Analysis including proposed building areas, type of construction, and calculated available fire flow at the new fire hydrants shall be provided to the Fire Department for review and approval. Basic fire flow to be greater than 1500 gpm with 20 psi residual in the main at the hydraulically most remote appliance.
131. A 4" single-family residential premise identification shall be provided, legible from public streets or other approved Fire Lanes. Additional directional signage may be required for structures accessible only from alleys.
132. Access roads and water supplies for fire protection shall be installed and made serviceable prior to storage or construction of any combustible materials.
133. A permanent hammer head turn-around per City Standard 203F shall be provided on the private alleyway areas including:
  - a) The alleyway called Parcel E between lots 29, 30, 18 and 17;
  - b) The alleyway called Parcel F on two sides between lots 33, 34 and 35;
  - c) The alleyway called Parcel F on two sides between 44, 45, and 46;
  - d) The alleyway called Parcel G at lots 61, 62 and 86; and
  - e) The alleyway called Parcel G at lots 75, 76 and 77.

The alleyways shall be marked as "Fire Lanes", with the words "Fire Lane" painted on the roadway per city standard, alleyway curbs (if any) shall be painted red, and signs posted notifying that the traffic signs shall be enforced.

134. Fire hydrant placement shall be provided in accordance with Fire Department requirements to coincide with fire tactics and equipment and shall be identified via a reflectorized blue marker located in the center of the adjoining access drive or street. Fire hydrant type and installation shall comply with City Water Standard 857. For specific fire hydrant locations and flow requirements see Section XII of the Water System Design Standards.

## **PARKS AND RECREATION**

135. Parks acquisition and/or park development fees shall be paid by the applicant at the time of building permit issuance or as agreed in writing for a deferral. The fee amount shall be determined by the resolution in effect at the time. No park fee credits shall be provided for Parcel H.
136. Street trees will be required and planted by the developer. Selection will be made from the City's approved master plan list. Planting shall be done in accordance with *City Standards and Specifications for Planting Parkway Trees*. Tree planting location shall be marked by Recreation and Parks Department, tree section personnel. Contact the Parks Division at (707) 543-3770 for copies of the master street tree list, standards, and to request field markings. This declaration shall be added to the General Notes of the improvement plans.
137. The Home Owners Association shall be responsible for the irrigation and maintenance of the street trees and the maintenance of the planter strips.
138. The open space and pedestrian connections as shown on Parcel H, shall be open to the public, per General Plan Policy LUL-BB-1. The owner of open space and pedestrian connections shown on Parcel H is solely responsible for constructing and maintaining the parcel in compliance with all Federal, State and City building codes, laws and regulations as they may be applied in perpetuity. The owner of Parcel H shall not enter into a contract, covenant or similar agreement with the City that would cause the City to be responsible for the maintenance of the open space and pedestrian connections shown on Parcel H.
139. The developer shall provide a means acceptable to the City to fund the maintenance of the landscaped easements Parcels, A, B, C, D, H and I into perpetuity through a special tax district, CC&R's, property owners association(s), and/or other acceptable method. The landscaped parcels and easements shall be conveyed to the HOA. The parcel(s) shall not be dedicated to the City. In the event the developer chooses a method of assuring perpetual maintenance which is subject to revocation by the property owners by an election or other means of termination, developers shall establish a backup alternative which will be capable of automatically assuming the maintenance funding obligation in the event the primary method is no longer available. The documents creating the method for permanent maintenance and any necessary backup alternative(s) shall be subject to and have been approved by the City Attorney and the City Engineer prior to recordation of the Final Map.
140. A building permit may be required for the installation of improvements on Parcel H. Improvements to Parcel H shall be approved by the Building Official or his official designee. Parcel H shall never become a City-owned or maintained park until such time as there are additional lands available or



other agreements are formally entered into and agreed between the owners and the City.

141. The Parcel H Improvement plans are to be submitted for review with the first phase of subdivision improvement plans and shall be fully developed and constructed with the first phase of the subdivision. Parcel H shall be fully developed, and protected from grading under the established tree protection zones, with the BMP facilities system installed within Parcel H prior to occupancy issuance. The phased subdivision improvements will not be accepted by the City without Parcel H improvements being completed.

**Recommendation**

Approval with conditions as set forth in this report.

Continuance

Denial – Major Reasons:

Final action referred to the Planning Commission



CLARE HARTMAN  
Deputy Director - Planning  
Planning and Economic Development

## Exhibit B

# MITIGATION MONITORING & REPORTING PROGRAM

**APPENDIX A: MITIGATION MONITORING AND REPORTING PROGRAM  
Grove Village Project**

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<b>III. AIR QUALITY</b>					
<b>Mitigation Measures:</b>					
<p><b>AQ-1.</b> The Project shall include the following measures recommended by the Bay Area Air Quality Management District (BAAQMD) as best management practices to reduce construction particulate matter emissions (i.e., PM<sub>10</sub> and PM<sub>2.5</sub>) and equipment exhaust. Implementation of this measure would represent Best Management Practices recommended by BAAQMD, and therefore, reduce the potential impact of construction-period fugitive dust and construction-period emissions.</p> <ul style="list-style-type: none"> <li>• All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.</li> <li>• All haul trucks transporting soil, sand, or other loose material off-site shall be covered.</li> <li>• All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.</li> <li>• All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).</li> <li>• All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.</li> <li>• Idling times shall be minimized either by shutting equipment off when not in use or reducing the</li> </ul>	<p>Require as condition of approval</p>	<p>Planning &amp; Economic Development – Planning Division</p> <p>Public Works – Engineering Development Services Division</p>	<p>During construction, Building and/or Public Works inspectors inspect the site for compliance with required construction control measures.</p>	<p>Stop construction</p>	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>maximum idling time to 5 minutes (as required by the California Airborne Toxics Control Measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.</p> <ul style="list-style-type: none"> <li>All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.</li> <li>A publicly visible sign shall be posted with the telephone number and person to contact at the District regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Bay Area Air Quality Management Air District's phone number shall also be visible to ensure compliance with applicable regulations.</li> </ul>					

**IV. BIOLOGICAL RESOURCES**

<p><b>Mitigation Measures:</b></p> <p><b>BIO-1. Wetlands:</b> Impacts to potential waters of the United States and/or State can be reduced to less-than-significant levels with incorporation of mitigation that includes avoidance, minimization of impacts, and/or mitigation compensation.</p> <p>The applicant is proposing to mitigate impacts to USACOE and RWQCB jurisdictional seasonal wetlands via the purchase of mitigation credits from a USACOE/RWQCB approved wetland mitigation bank. Typically, the USACOE and RWQCB require that impacted seasonal wetlands be replaced at a 2:1 replacement to impacts ratio. The North Coast RWQCB and/or the USACOE may also require mitigation for indirect impacts to waters of the U.S. if such impacts would impair the functions and services provided by any</p>	<p>Require as a condition of approval</p>	<p>Applicant's Biologist's report submitted to Planning Division</p> <p>Planning &amp; Economic Development – Planning Division</p>	<p>Prior to issuance of building or grading permits. Planner to verify compliance with mitigation requirements.</p>	<p>Deny issuance of a permit until mitigation is verified.</p>	
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Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>avoided wetlands on the project site. Accordingly, the applicant shall mitigate impacts to waters of the U.S. and State via the purchase of credits from a USACOE and RWQCB approved wetlands conservation bank at a 2:1 (replacement to impacts) ratio. This ratio may be modified to remain consistent with permits issued to the project by the USACOE and/or RWQCB.</p>					
<p>There are 11 seasonal wetland features that occur on the project site, comprising 2.09 acres of seasonal wetlands. Impacts to these features would be regulated by the Corps and the RWQCB pursuant to Sections 404 and 401 of the Clean Water Act, respectively. The proposed project would result in impacts to "waters of the United States/State". At this time, as the project has not been subjected to a 404(B)(1) Alternatives Analysis by the Corps, the extent of wetland impacts cannot be ascertained with certainty. Regardless, it is known that impacts may occur to all jurisdictional wetlands, or to a subset of all jurisdictional wetlands. Pursuant to the CEQA, impacts to Waters of the United States and/or State would be a significant impact that could be mitigated to a level regarded as less than significant with implementation of mitigation measures.</p>					
<p>The Project would impact greater than 0.5 acre of wetlands; therefore, the applicant shall prepare an Individual Permit application as necessary to obtain a permit from the USACOE. The applicant shall mitigate impacts to seasonal wetlands by purchasing wetland conservation credits from a qualified mitigation bank that has been approved for use by the USACOE and the RWQCB. Mitigation shall include that all impacted wetlands are compensated via the purchase of credits from a USACOE approved conservation bank at a 2:1 replacement to impacts ratio, or as otherwise specified in a USACOE 404 permit and a RWQCB 401 permit issued to the Project. Copies of the USACOE 404 permit and the RWQCB Section 401 permit shall be submitted to the City of Santa Rosa. In addition, proof of purchase of wetland mitigation credits shall be provided to the City of Santa Rosa, USACOE, and the</p>					

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>RWQCB prior to issuance of grading permits. Mitigation may also be achieved via the purchase of a combination of turn-key mitigation and conservation bank credits as approved by the USACOE and RWQCB. Any other mitigation measures that are required by the USACOE and/or RWQCB permits shall be implemented as conditions of Project approval.</p>					
<p>Implementation of these mitigation measures would reduce the project's impact to waters of the U.S./State to a level considered less than significant pursuant to the CEQA.</p>					
<p><b>BIO-2. Special-Status Plants:</b> In addition to the purchase of wetland mitigation under BIO-1, the applicant shall mitigate impacts to suitable listed vernal plant species habitat consistent with the requirements of the Programmatic Biological Opinion (USFWS 2007)(or any updated Programmatic Biological Opinion). As the Project site is south of Santa Rosa Creek on the Santa Rosa Plain, the applicant shall mitigate impacts to vernal plan species habitat (seasonal wetland) by purchasing Sebastopol meadowfoam, Burke's goldfields, and/or Sonoma sunshine credits from a USFWS and CDFW approved mitigation bank (or as otherwise prescribed by the USFWS/CDFW in respective permits authorized for the Project). The credits will be purchased based upon the acreage of impacts to seasonal wetlands. Mitigation shall consist of the purchase of Burke's goldfields, Sonoma sunshine, or Sebastopol meadowfoam mitigation credits from a USFWS approved conservation bank at a minimum of 1:1 occupied or established habitat credits (any combination) with success criteria met prior to issuance of a building permit; and 0.5: 1 established habitat credits with success criteria met prior to groundbreaking at the Project site. The type of rare plant wetland credits and the ratios may be altered to remain consistent with any rare plant mitigation requirements set forth the USFWS' Biological Opinion prepared for the Project.</p>	<p>Require as a condition of approval</p>	<p>Applicant's Biologist's report submitted to Planning Division</p> <p>Planning &amp; Economic Development – Planning Division</p>	<p>Prior to issuance of building or grading permits. Planner to verify compliance with mitigation requirements.</p>	<p>Deny issuance of a permit until mitigation is verified.</p>	
<p>Proof of the purchase of USFWS approved vernal pool</p>					

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>mitigation credits or other rare plant credits as set forth in the USFWS' Biological Opinion shall be provided to the City of Santa Rosa and the USFWS prior to the City's issuance of a grading permit.</p> <p>Implementation of this mitigation measure would reduce project impacts to seasonal wetlands that constitute suitable habitat for federally listed plants to a level considered less than significant pursuant to the CEQA.</p>					
<p><b>BIO-3. California Tiger Salamander:</b> As the project site is known to support over summering or migrating California tiger salamanders, the applicant shall acquire an Incidental Take Permit (ITP) from the CDFW prepared pursuant to Section 2081 of the Fish and Game Code. In lieu of the ITP, the applicant may apply for and receive a Consistency Determination from the CDFW that that a federally acquired Incidental Take Permit (i.e., a non-jeopardy Biological Opinion) that provides incidental taking authority to the project pursuant to the Federal Endangered Species Act (FESA) is consistent with the California Endangered Species Act (CESA).</p> <p>To mitigate impacts to the California tiger salamander the Project shall purchase 34.20 acres of California tiger salamander mitigation credits from a USFWS and CDFW approved conservation bank. In lieu of this mitigation, the Project may permanently protect a minimum of 34.20 acres of conservation lands in fee simple or via recordation of a conservation easement over lands known to support the California tiger salamanders. Any conservation lands acquired in fee simple shall be transferred in fee simple to a CDFW and USFWS approved conservation organization. Any mitigation land used to compensate for impacts to the California tiger salamander must have a permanently established, non-wasting management endowment that is dedicated for those that manage the conserved property. Proof of the execution of CDFW and USFWS approved mitigation for impacts to California tiger salamanders shall be provided to the City of Santa</p>	<p>Require as a condition of approval</p>	<p>Applicant's Biologist's report submitted to Planning Division</p> <p>Planning &amp; Economic Development – Planning Division</p>	<p>Prior to issuance of building or grading permits. Planner to verify compliance with mitigation requirements.</p>	<p>Deny issuance of a permit until mitigation is verified.</p>	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>Rosa prior to grading permit issuance. In addition, mitigation shall include, as a condition of Project approval, all conditions in USFWS' Biological Opinion (BO) as incorporated into the USACOE' permit and similarly all conditions in the CDFW's Incidental Take Permit (ITP) that must be acquired for the Project. The BO and ITP must be obtained prior to the time the Project breaks ground. A copy of the BO (and USACOE permit) and the CDFW ITP shall be provided to the City of Santa Rosa prior to the time the Project breaks ground.</p> <p>Implementation of this mitigation measure would reduce project impacts to the California tiger salamander to a level considered less than significant pursuant to the CEQA.</p>					
<p><b>BIO-4. Protected Trees:</b> The arborist report has identified all protected and non-protected trees occurring on the project site as well as the feasibility of preserving the protected trees onsite. In addition, the final development plan submitted to the City shall clearly designate all trees and heritage trees on the property by trunk location and an accurate outline of each tree's drip line and shall indicate those trees which are proposed to be altered, removed, or relocated and those trees proposed to be designated protected trees. Prior to tree alteration, removal, or relocation, a tree permit shall be obtained from the City.</p>	<p>Require as a condition of approval</p>	<p>Applicant's Biologist's report submitted to Planning Division</p> <p>Planning &amp; Economic Development – Planning Division</p>	<p>Prior to issuance of building or grading permits. Planner to verify compliance with mitigation requirements.</p>	<p>Deny issuance of a permit until mitigation is verified.</p>	
<p>According to the City's replacement schedule, tree mitigation may be in the form of in-kind replacement or in-lieu replacement. To remain in compliance with the City of Santa Rosa's Tree Ordinance, unless otherwise agreed upon by the City, the following replacement schedule should be used for the Project:</p>					
<p><u>Trees Approved for Removal</u></p> <p>For each six inches or fraction thereof of the diameter of a tree which was approved for removal, two trees of the same genus and species as the removed tree (or</p>					



**Mitigation Measure**  
 another species, if approved by the City), each of a minimum 15-gallon container size, shall be planted on the project site, provided however, that an increased number of smaller size trees of the same genus and species may be planted if approved by the City, or a fewer number of such trees of a larger size may be planted if approved by the City. If the development site is inadequate in size to accommodate the replacement trees, the trees shall be planted on public property with the approval of the City.

Trees Not Approved for Removal

For each six inches or fraction thereof of the diameter of a tree which was not approved for removal, four trees of the same genus and species as the removed tree (or another species, if approved by the City), each of a minimum 15-gallon container size, shall be planted on the project site, provided however, that an increased number of smaller size trees of the same genus and species may be planted if approved by the City, or a fewer number of such trees of a larger size may be planted if approved by the City. If the development site is inadequate in size to accommodate the replacement trees, the trees shall be planted on public property with the approval of the City.

In-Lieu Replacement

Upon the request of the developer and the approval of City, the City may accept an in-lieu payment of \$100.00 per 15-gallon replacement tree on condition that all such payments shall be used for tree-related educational projects and/or planting programs of the City. Implementation of this mitigation would reduce project impacts to trees to a level considered less than significant.

**BIO-5. Nesting Raptors and Passerines:** In order to avoid impacts to nesting raptors and passerines, nesting surveys should be conducted prior to commencement of construction work if this work would

Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
Require as a condition of approval	Applicant's Biologist's report submitted to Planning	Prior to issuance of building or grading permits. Planner to verify compliance with	Deny issuance of a permit until mitigation is verified.	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility Division	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>begin between February 1st and August 31<sup>st</sup>. The nesting raptor and passerine surveys should include examination of all trees, shrubs, and grassland within 300 feet of the project site.</p> <p><u>Tree Nesting Raptors and Passerines</u></p> <p>A pre-construction survey for ground-nesting birds will be performed within thirty (30) days prior to the start of construction. A qualified avian biologist will conduct passerine nest surveys prior to tree pruning, tree removal, ground disturbing activities, or construction activities at the Project site to locate any active nests on or adjacent to the Project site. If land-clearing activities can be performed outside of the nesting season, that is, between August 16 and January 31, no preconstruction surveys for nesting birds are warranted.</p> <p>If an active raptor nest is identified during the surveys of the project site and within 300 feet of the project site, a 300-foot buffer around the nest site must be established. It can be established via installation of orange construction fencing or placement of bright orange lath on 10 foot centers along the arc of the protection buffer. If nesting passerines are identified nesting then a 75-foot protection buffer shall be established using the same buffer demarcation fence or lath as prescribed above.</p> <p>If nests are located off the project site, then the buffer should be demarcated as per above but only where the buffer intersects the project site. The size of the nest protection buffer may be altered if a qualified ornithologist with extensive construction-related nest protection experience conducts behavioral observations and determines the nesting raptors or passerines are well acclimated to disturbance. If this occurs, the qualified ornithologist may prescribe a modified buffer that provides sufficient buffer to prevent undue disturbance/harassment that would otherwise result in construction related nest failure. Physical harm to the nest or sufficient disturbance that results in adult</p>		<p>Planning &amp; Economic Development – Planning Division</p>	<p>mitigation requirements.</p>		

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>inattentiveness to eggs or young will cause nest failure.</p> <p>No construction or earth-moving activity should occur within the established buffer until it is determined by a qualified ornithologist that the young have fledged (that is, left the nest) and have attained sufficient flight skills to avoid project construction zones. In the area of the project site, this typically occurs by July 15<sup>th</sup>. However, this date may be earlier or later, and would have to be determined by the qualified ornithologist. If a qualified ornithologist is not hired to watch the nesting raptors/passerines then the buffers should be maintained in place through the month of August and work within the buffer can commence September 1<sup>st</sup>.</p> <p><u>Ground Nesting Raptors and Passerines</u></p> <p>In order to determine if ground-nesting raptors or passerines are nesting onsite, a qualified ornithologist will conduct walking transects through the project site's grassland habitat searching for nests. If ground-nesting raptors (e.g. northern harrier) or passerines are identified during the surveys within 300 feet of the project site (or 75-feet in the case of passerines), a 300-foot buffer (or 75-feet in the case of passerines) around the nest site should be fenced with orange construction fencing or brightly painted orange lath. If the nest is located off the project site, then the buffer should be demarcated as per above where the buffer intersects the project site. The size of the buffer may be altered if a qualified ornithologist conducts behavioral observations and determines the nesting raptors or passerines are well acclimated to disturbance. If this occurs, the ornithologist should prescribe a modified buffer that allows sufficient room to prevent undue disturbance/harassment to the nesting raptors/passerines.</p> <p>No construction or earth-moving activity shall occur within the established buffer until it is determined by a qualified ornithologist that the young have fledged (that is, left the nest) and have attained sufficient flight skills</p>					

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>to avoid project construction zones. This typically occurs by July 15th. This date may be earlier or later, and would have to be determined by a qualified ornithologist. If a qualified ornithologist is not hired to watch the nesting raptors/passerines then the buffers should be maintained in place through the month of August and work within the buffer can commence September 1<sup>st</sup>.</p> <p>Implementation of this mitigation measure would reduce impacts to nesting raptors and passerines to a level considered less than significant pursuant to the CEQA.</p> <p><b>BIO-6. Special-Status Bats:</b> In order to avoid impacts to special-status bats, a biologist will conduct a preconstruction survey of structures and trees that would be impacted by the project 15 days prior to removal or commencement of ground work. All bat surveys will be conducted by a biologist with experience surveying for bats. If no special-status bats are found during the surveys, then there will be no further regard for special-status bat species.</p> <p>If special-status bat species are found roosting on the project site, the biologist will determine if there are young present (i.e., the biologist shall determine if there are maternal roosts). If young are found roosting in any tree or structure that will be impacted by the project, such impacts will be avoided until the young are flying and feeding on their own. A non-disturbance buffer installed with orange construction fencing shall also be established around the maternity site. The size of the buffer zone will be determined by a qualified bat biologist at the time of the surveys. If adults are found roosting in a tree or structure on the project site but no maternal sites are found, then the adult bats can be flushed or a one-way eviction door can be placed over the tree cavity (or structure access opening) for a 48 hour period prior to the time the tree or structure in question would be removed or disturbed. At that point, no other mitigation compensation would be required</p>	<p>Require as a condition of approval</p>	<p>Applicant's Biologist's report submitted to Planning Division</p> <p>Planning &amp; Economic Development – Planning Division</p>	<p>Prior to issuance of building or grading permits. Planner to verify compliance with mitigation requirements.</p>	<p>Deny issuance of a permit until mitigation is verified.</p>	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<b>VI. GEOLOGY &amp; SOILS</b>					
<b>Mitigation Measures:</b>					
<b>GEO-1:</b> Structures and foundations shall be designed to account for some post-earthquake differential settlement. Foundation design criteria are provided in the Geotechnical Investigation. Compliance with the most current CBC Seismic Design Criteria will address issues related to seismic instability.	Require as a condition of project approval	Planning & Economic Development – Planning Division	Building to verify project is in compliance with Geotechnical recommendations.	Stop construction until compliance has been verified.	
<b>GEO-2:</b> The Project Civil Engineer shall design the site drainage to collect surface water into storm drain systems and discharge water at appropriate locations. Re-establishing vegetation on disturbed areas will minimize erosion. Erosion control measures during and after construction shall conform to the most recent version of the Erosion and Sediment Control Field Manual prepared by the North Coast Regional Water Quality Control Board.	Require as a condition of project approval	Planning & Economic Development – Planning Division	Building to verify project is in compliance with Geotechnical recommendations.	Stop construction until compliance has been verified.	
<b>GEO-3:</b> The grading requirements presented in the Geotechnical Investigation are an integral part of the grading specifications presented in Appendix C of the Geotechnical Investigation and shall be incorporated as Mitigation Measures.  The 51 general specifications and the 31 grading specifications address grading, surface drainage, foundations, construction requirements for slabs, concrete work, soil corrosivity, retaining walls, sound wall footings, piers, pavement areas, utility trenches, and construction monitoring. These specifications shall be incorporated into the Project and reviewed and approved by the City's Building Division prior to issuance of a grading permit.	Require as a condition of project approval	Planning & Economic Development – Planning Division	Building to verify project is in compliance with Geotechnical recommendations.	Stop construction until compliance has been verified.	
<b>VII. HAZARDS</b>					
<b>HAZ-1:</b> A LBP survey shall be conducted prior to any activities with the potential to disturb building materials	Require as a condition of project	Planning & Economic	Prior to issuance of a grading permit,	Deny issuance of a Building Permit	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
to determine whether LBP is present. Further, in the event LBP is detected, the materials will be removed prior to any activities with the potential to disturb them.	approval	Development – Building Division	Building Division to verify Project is in compliance with LBP Survey findings		
<b>HAZ-2:</b> A comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act shall be conducted prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, the materials identified will be removed and disposed of prior to any activities with the potential to disturb them, in accordance with all applicable laws.	Require as a condition of project approval	Planning & Economic Development – Building Division	Prior to issuance of a grading permit, Building Division to verify Project is in compliance with ACM Survey	Deny issuance of a Building Permit	

**XII. NOISE**

Mitigation Measures:	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p><b>NOI-1:</b> construction phase noise at the site shall be abated by using quiet or "new technology" equipment. The greatest potential for noise abatement of current equipment shall be the quieting of exhaust noises by use of improved mufflers. All internal combustion engines used at the Project site shall be equipped with a type of muffler recommended by the vehicle manufacturer. In addition, all equipment shall be in good mechanical condition so as to minimize noise created by faulty or poorly maintained engine, drive-train and other components. Construction noise shall also be mitigated by the following:</p> <ul style="list-style-type: none"> <li>• Scheduling noisy operations for the daytime hours of 7:00 a.m. to 5:00 p.m. Monday through Friday or as allowed by City Code.</li> <li>• All diesel powered equipment shall be located more than 200 ft. from any residence if the equipment is to operate for more than several hours per day.</li> <li>• Dirt berming and stockpiling materials can also</li> </ul>	Require as condition of approval	Planning & Economic Development – Planning Division	Planning and Building to verify compliance with these conditions prior to issuance of a grading permit	Stop construction until compliance is ensured.	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>help reduce noise to sensitive receptor locations.</p> <ul style="list-style-type: none"> <li>• Use scrapers as much as possible for earth removal, rather than the noisier loaders and hauling trucks. Use wheeled equipment rather than track equipment as much as possible.</li> <li>• Use a backhoe for backfilling when feasible, as it is less costly and quieter than either dozers or loaders.</li> <li>• Use a motor grader rather than a bulldozer for final grading when feasible.</li> <li>• Power saws shall be shielded or enclosed where practical to decrease noise emissions. Nail guns shall be used where possible as they are less noisy than manual hammering. Generators and compressors shall be enclosed and positioned as far from noise sensitive receptors as possible.</li> </ul>					
<p><u>Construction Phasing:</u> Construct buildings or other significant structures at the site perimeter to help shield existing sensitive receptors from noise generated on the site.</p>					
<p><b>NOI-2:</b> Construct noise barriers as shown on Figure XII-1:</p> <ul style="list-style-type: none"> <li>• Construct noise control barriers along the easterly lot lines contiguous with Stony Point Road. These are Lots 1, 11-13, and 127-128. Connect the barrier air-tight to the existing barrier at the property immediately adjacent to the north. Turn the barrier at the side of Lot 1 to connect air-tight to the side of the home.</li> <li>• To control flanking noise, continue the barriers along the south property lines of Lots 13 and 127 and along the north property line of Lot 128. Turn the main barriers eastward at the heights shown</li> </ul>	<p>Require as condition of approval</p>	<p>Planning &amp; Economic Development – Planning Division</p>	<p>Planning and Building to verify compliance with these conditions prior to issuance of a grading permit.</p>	<p>Stop construction until compliance is ensured.</p>	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>on Figure XII-1.</p> <ul style="list-style-type: none"> <li>Construct noise control barriers along the south sides of Lots 14 and 17.</li> <li>Construct noise control barriers along the north sides of Lots 129-131.</li> <li>To achieve an acoustically-effective barrier or fence, it shall be constructed air-tight, i.e., without cracks, gaps or other openings, and must provide for long-term durability. Barriers can be constructed of masonry, wood, stucco, metal or a combination thereof and must have a minimum surface weight of 2.5 lbs. per square foot. If wood construction is used, homogeneous sheet materials are preferable to conventional wood fencing, as the latter has a tendency to warp and form openings with age. However, high quality air-tight tongue-and-groove, board and batten or shiplap construction can be used. All connections with posts, pilasters and the building shells must be sealed air-tight. No openings are permitted between the upper barrier components and the ground.</li> </ul>					
<b>XIV. PUBLIC SERVICES</b>					
<p><b>Mitigation Measures:</b></p> <p><b>PS-1. Public Safety:</b> As mitigation to public safety impacts, the Project shall be required to mitigate the impacts of an increased need for public safety services resulting from a proposed development to a less than significant level by implementation of one of the following mitigation measures:</p> <ul style="list-style-type: none"> <li>a. Annexation of all newly created parcels and multi-family residential development to an existing City Special Tax District;</li> <li>b. Payment of a lump sum adequate to cover the increased public safety service costs associated</li> </ul>	<p>Require as condition of approval.</p>	<p>Planning &amp; Economic Development-Planning Division</p> <p>Fire</p> <p>Police</p>	<p>Prior to issuance of building permit, Planning shall ensure that compliance with mitigation has been satisfied.</p>	<p>Deny Building permit until Compliance is ensured.</p>	



Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
<p>with providing services to a proposed residential subdivision or multi-family residential development;</p> <p>c. Provide private security, fire protection and emergency medical services to the residents of a proposed residential subdivision or multi-family residential development in perpetuity; or</p> <p>d. Include other uses, consistent with the City of Santa Rosa 2035 General Plan and zoning regulations, within a proposed residential development that would generate revenue to offset the costs of providing public safety services to the development, where appropriate.</p>					

**XVI. TRANSPORTATION & TRAFFIC**

**Mitigation Measures:**

<p><b>TRF-1:</b> The Project shall dedicate right-of-way and build the half-street improvements along Stony Point Road from Ludwig Avenue approximately 700 feet to the north. This shall include sidewalk, a bicycle lane, and the half-street travel lane configuration specified in the City of Santa Rosa General Plan for the area. Additionally, the Project shall provide enough width on the south side of the Project site for the future connection of Bellevue Avenue to include half of a left-turn lane, a through lane, a right-turn lane, a bicycle lane and a sidewalk.</p>	Require as condition of approval	Engineering Development Services	Engineering Development Services will review the Improvement plans to ensure that improvements are included	Deny plan approval until compliance with Mitigation is ensured	
<p><b>TRF-2:</b> Landscaping within areas needed for sight lines shall be maintained such that foliage stays above seven feet and below three feet from the ground. Signs or monuments to be installed along the Project frontage should be placed so that sight distance is not obstructed at the Project driveways.</p>	Require as condition of approval	Engineering Development Services	Engineering Development Services will review the Improvement plans to ensure that improvements are included	Deny plan approval until compliance with Mitigation is ensured	
<p><b>TR-3:</b> The Project shall provide a path connection from the east side of the Project onto the Elsie Allen High</p>	Require as a condition of project	Engineering Development	Engineering Development Services	Deny plan approval until	

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring/Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
School property.	approval	Services	will review the Improvement plans to ensure that improvements are included	compliance with Mitigation is ensured	
TR-4: The southern access point shall be restricted to right turns outbound only and a channelization island should be added.	Require as a condition of project approval	Engineering Development Services	Engineering Development Services will review the Improvement plans to ensure that improvements are included	Deny plan approval until compliance with Mitigation is ensured	
TR-5: The project frontage shall include sidewalk improvements which connect to the current sidewalk terminus to the north.	Require as a condition of project approval	Engineering Development Services	Engineering Development Services will review the Improvement plans to ensure that improvements are included	Deny plan approval until compliance with Mitigation is ensured	

## XVII. UTILITIES

### Mitigation Measures:

**UTL-1: Drainage:** As part of the final grading plans, the Project shall complete the final storm water assessments and show, to the satisfaction of the City Engineer that the Project can either:

- Drain all storm water to Stony Point Road;
- retain more storm water on site; or
- construct a private storm water detention basin on site.

Require as a condition of project approval

Planning & Economic Development-Planning Division

Engineering Development Services

Engineering Development Services will review the Improvement plans to ensure that improvements are included

Deny plan approval until compliance with Mitigation is ensured