Skyfarm Unit 3 Subdivision

Saint Andrews Drive, Santa Rosa, CA (Sonoma County) Assessor's Parcel Nos. 173-760-038 & 039

Initial Study/Mitigated Negative Declaration

Lead Agency:

City of Santa Rosa Community Development Department 100 Santa Rosa Avenue, Rm. 3 Santa Rosa, CA 95404

Contact: Erin Morris, Senior Planner

Date: May 20, 2010

Updated July 27, 2011

Changes noted by strikethrough old text and underline new text

MITIGATION MONITORING AND REPORTING PROGRAM Skyfarm Unit 3 Subdivision – May 2010, last revised July 27, 2011

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring / Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
I.1 Hillside Development. Prior to issuance of grading or building permits for each residential lot, the developer shall apply for and obtain Hillside Development Permits to ensure design and site planning for each new residence conforms to City Hillside Development Standards and Design Guidelines. The review for each lot shall include analysis of site planning options, intended to reduce tree removals or significant pruning.	The developer for each residential lot shall apply for a Hillside Development Permit.	Community Development Department.	Hillside Development Permits shall be obtained for each residential lot prior to issuance of lot grading and building permits.	Deny approval of Hillside Development Permits, and withhold issuance of grading and building permits.	, , ,
I.2 Saint Andrews Drive Access. The Final Map shall include a notation restricting driveway access for individual lots to Saint Andrews Drive to ensure reduced driveway cuts and to minimize visual impacts as seen from the road.	Developer shall include notation on submitted Final Map.	Community Development Department	Review Final Map prior to City approval and recordation.	Deny approval of Final Map.	
 IV.1 Wildlife Corridor. In order to ensure viability of the wildlife corridor on Parcel B is maintained, the following provisions shall apply to the project: ◊ A note shall be placed on the Final Map indicating Proposed Parcel B (Wildlife Corridor) may not be developed, fenced along the western or eastern property line, or landscaped. ◊ Parcel B shall be maintained by the homeowner's association for the project. ◊ No new street lights shall be placed along Saint Andrews Drive in front of Parcel B. ◊ Speed limits on Saint Andrews Drive approaching and in front of Parcel B shall 	Developer shall include notation on Final Map. HOA shall maintain Parcel B. Review Improvement Plans for lighting placement. Ensure posting of speed limit and wildlife crossing signage. Developer shall prepare informational handouts and distribute to prospective buyers.	Community Development Department and Public Works Department.	Review Final Map prior to City approval and recordation. Ensure HOA includes provisions for maintenance of Parcel B. Review Improvement Plans for lighting placement. Ensure posting of speed limit and wildlife crossing signage prior to issuance of first residential occupancy	Deny approval of Final Map. Deny issuance of Improvement Plans. Withhold issuance of residential occupancy permits.	

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Mitigation Monitoring and Reporting Program

Skyfarm Unit 3 Subdivision

MITIGATION MONITORING AND REPORTING PROGRAM Skyfarm Unit 3 Subdivision – May 2010, last revised July 27, 2011

Mitigation Measure	Implementation Procedure	Monitoring Responsibility	Monitoring / Reporting Action & Schedule	Non-Compliance Sanction/Activity	Monitoring Compliance Record (Name/Date)
 be posted as 25 mph. Wildlife crossing signs shall be placed along Saint Andrews Drive approaching Parcel B. All homeowner's shall be provided with informational notices when purchasing properties requesting that pets (particularly dogs) be kept indoors or, when outdoors, on leashes or similarly restrained, and motion sensors be used for outdoor lighting. 			permit. Developer shall prepare informational handouts and distribute to prospective buyers.		(Name/Date)
IV.2 Tree Removals. The Planning Department shall review all Hillside Development permit applications for construction of new residences to ensure protection of existing trees. Where possible and practical, trees shall be protected by locating driveways away from trees, limiting the extent of grading and landscaping beneath tree driplines, and placing residences and structures away from trees. Any trees approved for removal shall be replaced consistent with requirements of the City's tree ordinance.	The applicant for each residential lot's Hillside Development Permit shall include tree protection and replacement plans.	Community Development Department	Review Hillside Development Permits to ensure tree protection and replacement measures are included. Inspect lots prior to grading permit Issuance to ensure protective tree fencing has been placed.	Deny approval of Hillside Development Permits, and withhold issuance of grading and building permits.	
XIII.1 Vegetation Clearance. A note shall be placed on the Final Map requiring all residential development to ensure clearance (and subsequent maintenance) of fire-hazardous vegetation around structures. A minimum 30-foot clearance is required, with greater clearances required where lot conditions warrant. Landscape plans for	The developer for each residential lot's Hillside Development Permit shall include fire safety (landscaping/vegetation clearance) plans.	Community Development Department and Fire Department	Review Final Map prior to approval and recordation to ensure inclusion of the note. Required developer to provide copy of the informational handouts.	Deny approval of Final Map. Deny issuance of residential occupancy permits if required vegetation	
Mitigation Monitoring and Reporting Program	6			Skyfarm U	nit 3 Subdivision

MITIGATION MONITORING AND REPORTING PROGRAM Skyfarm Unit 3 Subdivision – May 2010, last revised July 27, 2011

Mitigation Measure

Implementation Procedure Monitoring Responsibility Monitoring / Reporting Action & Schedule Non-Compliance Sanction/Activity

Monitoring Compliance Record (Name/Date)

construction of each residence shall be reviewed and approved by the Fire Department as part of the Hillside Development permit process to ensure consistency with this standard, considering tree protection/viewshed protection with the need for fire safety.

clearance has not been completed.

ENVIRONMENTAL CHECKLIST

1. Project Title: Skyfarm Unit 3 Subdivision

2. Lead Agency Name & Address: City of Santa Rosa

Community Development Department

Planning Division

100 Santa Rosa Avenue (P.O. Box 1678) Santa Rosa, California 95402-1678

3. Contact Person & Phone Number: Erin Morris, Senior Planner

Phone number: (707) 543-3273

Email: emorris@srcity.org

4. Project Location: The site is located in the City of Santa Rosa, Sonoma

County, California along Saint Andrews Drive, APN's 173-

760-038 & 039 (Refer to Exhibit A, "Vicinity Map").

5. Project Sponsor's Name &

Address:

Project Sponsor and Owner

Skyfarm Estates, LP

1301 Farmers Lane, Suite 203

Santa Rosa, CA 95405

6. General Plan Designation:

Low Density Residential (2-8 units/acre)

7. Zoning:

PD (Planned Development)

8. Description of Project:

The project consists of a proposed subdivision to create 31 30 lots for single-family residential uses by subdividing two bulk lots of 5.19 acres and 5.23 that were originally created by the Skyfarm Unit 1C map in the early 1990's. The project would result in a density of 2.98 2.87 units per acre.

The subdivider is proposing to create the lots and install the public roadways and utilities with the subdivision, and sell the lots individually or in small groups to individuals or builders. No house construction, lot grading or tree removal on individual lots, with the exception of grading and tree removal associated with the construction of the roadways, would occur with the subdivision improvements. In order to illustrate the feasibility of and eventual impacts of the development of housing on the site, the project plans illustrated a range of housing footprints of various types (uphill split, downhill split, side to side split, etc) that can occur on the lots.

Northern Lot

The northern lot would be subdivided into 15 lots, ranging in size from 6,641 square feet to 40,868 41,285 square feet. This portion of the site has relatively uniform existing tree cover over most of the site. Trees were carefully evaluated by the project arborist for health and preservation value, and this information was used to guide the layout of roadways, lots, and future home placement. Building setback lines are proposed that would assure preservation of key trees on various lots, and a unique loop configuration is proposed at the north end of the public street in lieu of a typical cul de sac, so that a significant grove of trees can be preserved undisturbed in the center of the loop. The parcel enclosed

by the loop road would be owned and maintained by the homeowner's association. Streets for both portions of the project are proposed using the hillside section with two 12 ft travel lanes, and parking bays where slope and tree conditions permit. Sidewalks are proposed on one site of the street and are proposed to be attached to the curb, again to minimize grading and tree removal.

Southern Lot

The southern parcel would be subdivided into 46 15 lots, a wildlife corridor, and a drainage infiltration parcel. Both common parcels would be owned and maintained by the homeowner's association. The purpose of the wildlife corridor is to provide for continued movement of wildlife between the Golf Course and St Andrews Drive and the open spaces beyond in both directions. Lot sizes in the southern portion of the project range from 6,035 square feet to 13,914 square feet. The existing tree cover on the southern parcel is concentrated on the top of the slope above St Andrews Drive, and in several groves along the golf course towards the north end. Two Several significant groves of trees are proposed for preservation in large setback areas between lots 18 and 19, 19 and 22, 24 and 25, and 28 and 29. lets 22 and 31. As with the northern parcel, the arborist identified trees that were most suitable for preservation preservation worthy trees, which formed the basis for the layout of the lots and streets. The plan currently proposed for approval consists of two cul de sacs, connected by an EVA drive that would also provide lot access for lots 19 - 22, 20, 22, and 23, as well as access for public utility maintenance. A locked gate would prevent through traffic.

Tree Removal (Project Totals)

The project plans include tree preservation exhibits that depict trees that would be preserved as part of the subdivision outside of building areas, trees that may be saved as part of development of individual homes, and trees to be removed either as part of initial subdivision improvements or with development of individual homes.

Category		cluding anitas	Including Manzanitas	
Number of Trees to be Saved	156	(53%)	156	(50%)
Number of Trees to be Evaluated for Preservation with Future Lot Development	14	(5%)	14	(4%)
Number of Trees to be Removed with Road and Utility Construction	59	(20%)	64	(21%)
Number of Trees to be Removed with Future Lot Development	63	(22%)	77	(25%)
Total Number of Trees	292	(100%)	311	(100%)

Stormwater Treatment

The preliminary SUSMP plan was updated recently to incorporate low impact development storm water treatment and retention features, consistent with the City's evolving storm water management plans, and the recently completed LID priority list.

Maintenance

The project has been identified as an annexable area in the Skyfarm Unit 2 Homeowner's Association document, and proposes to annex into that association for the ownership and maintenance of the parcel inside the loop road, the wildlife corridor parcel, and of a retention/infiltration parcel at the south end. The association would also be responsible for maintenance of the low impact development storm

water treatment and infiltration devices. Skyfarm Unit 3 does not propose to be annexed into the Fountaingrove Ranch Master Association.

9. Surrounding Land Uses and Setting:

North: Single-family detached residential uses.

South: Single-family detached residential uses.

West: Fountaingrove Golf Course and single-family detached residential uses.

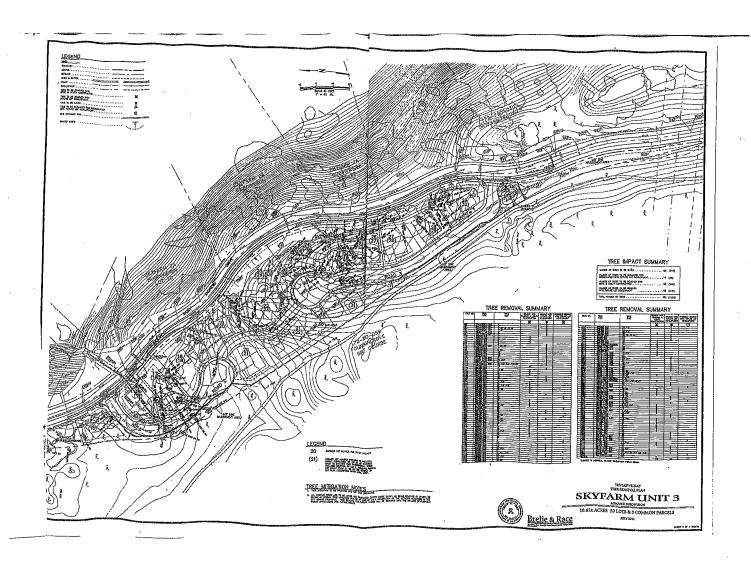
East: Open lands and single-family detached residential uses.

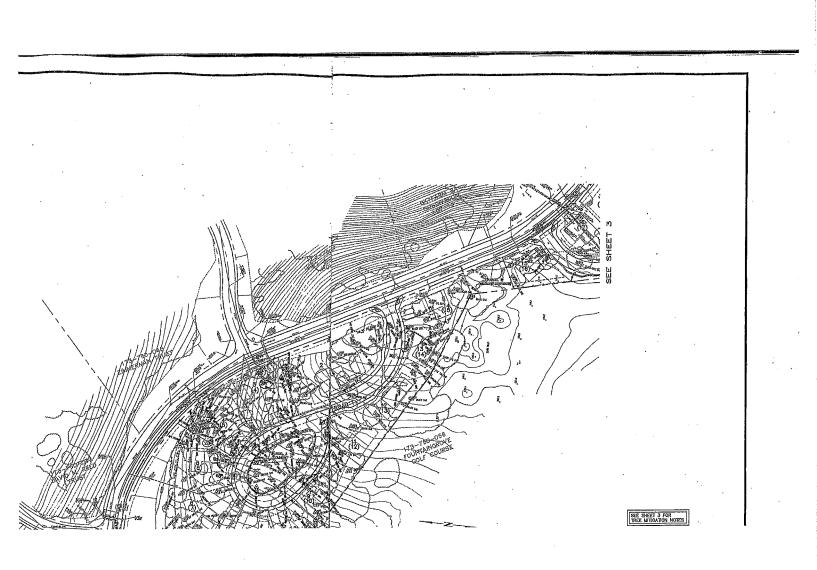
10. Other Public Agencies Whose Approval Is Required:

None.

The one	environmental factors checked impact that is a "Potentially Sig	below would be poten nificant Impact" as ind	itially affe icated by	cted by the ch	y this project, involving at leas lecklist on the following pages.
	Aesthetics Biological Resources Hazards / Hazardous Materials Mineral Resources Public Services Utilities / Service Systems	☐ Agriculture Resource ☐ Cultural Resource ☐ Hydrology / ☐ Quality ☐ Noise ☐ Recreation ☑ Mandatory Finding	es Water		Air Quality Geology /Soils Land Use / Planning Population / Housing Transportation / Traffic
⊠	<u>Greenhouse Gas</u> <u>Emissions</u>	,			
DE	TERMINATION				
On f	the basis of this initial evaluation	n: ′			
	I find that although the environment, there will no project have been made NEGATIVE DECLARATION	t be a significant effec by or agreed to by th	t in this c	ase be	ecause revisions in the
~	nature Morris, Senior Planner	:	Ju Date	ly .	27,2011

least





EVALUATION OF ENVIRONMENTAL IMPACTS

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
I.	AESTHETICS				
We a.	ould the project: Have a substantial adverse effect on a scenic vista?				
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c.	Substantially degrade the existing visual character or quality of the site and its surroundings?				
d.	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				

Discussion

The project site is located in the rolling hillsides of northern Santa Rosa, and is situated beneath a prominent ridgeline to the west, as classified by the General Plan. Since the project does not include construction of residences at this time, future construction plans will be subject to review by the City under separate applications to evaluate potential visual impacts and compliance with City hillside development standards. The project requires a Hillside Development Permit in conjunction with the approval of the Tentative Map, and individual hillside development permits for future home construction on each lot will be required under the zoning administrator process.

Applicable General Plan policies relative to hillside development include:

UD-H: Design hillside development to be sensitive to existing terrain, views, and significant natural landforms or features.

UD-H-1: Minimize the visual prominence of hillside development by taking advantage of existing site features for screening, such as tree clusters, depressions in topography, setback hillside plateau areas, and other natural features.

UD-H-2: Align and construct streets along natural grades...

UD-H-3: Prohibit grading on slopes that are greater than 25 percent...

UD-H-5: Allow creative lot layouts such as clustering, flexible setbacks, or flag lots if such approaches help to preserve contours and other natural features.

UD-H-6: Minimize vegetation removal in hillside areas, and preserve large trees that partially screen development or help blend new development into views.

UD-I: Respect natural features in the design and construction of hillside development.

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

The applicant provided a Visual Analysis (Brelje & Race, August 24, 2005, updated July 2011) that considered potential viewshed impacts from several different vantage points by photographically inserting hypothetical pictures of residential development on the proposed lots. The updated simulations depict more subdued building colors in response to comments made during the public review process but otherwise are not different than the initial visual analysis. Photomontages were based on views from Saint Andrews Drive, the adjoining golf course, and from a vantage point west of the project site on Skyfarm Drive. While the tentative map provides only illustrations of possible residence construction locations, styles and massing, the photo analysis suggests certain views, particularly those from certain vantage points along Saint Andrews Drive, may be impacted by residences that have the potential to partially silhouette above the ridge to the west. In some instances, the road bank along the edge of Saint Andrews Drive would help limit views upslope to the ridge to the west, but oftentimes the view would be open or only partially blocked by the slope or existing trees. This may be a more pronounced impact given the applicant's stated maximum building height of 35 feet, combined with setbacks that could result in placement of residences near the Saint Andrews Drive frontage. However, the applicant has submitted photographs taken from a greater distance (Riebli Valley) indicating that while portions of the new homes may be visible to the public, the homes will not impact the higher ridge to the west of the golf course. Placement, design style, and size/heights of the homes to be built on each lot will therefore determine the exact nature of the viewshed impact.

Hillside Development Permits will be required from the Planning Commission for approval of the subdivision and from the Zoning Administrator for each residence to be constructed. Provisions of the City's Hillside Development Standards (Article 20-32 of the Municipal Code) will apply to the project. The Standards are intended to reduce impacts related to grading in hillside areas, and to protect views of ridgelines as seen from public viewpoints. The City further regulates development in hillside areas through the implementation of its Hillside Considerations in the City's Design Guidelines. Goals focus on preservation of vistas of ridgelines, protecting native vegetation on hillsides, to promote appropriate development and to minimize grading through use of design features (building placement, limits in hillside grading, street placement, landscaping and erosion control and fire protection). The applicant's building envelopes submitted with the tentative map illustrate the intent to avoid significant grading or development activities on slopes in excess of 25 percent, while Roads 1 and 2 generally follow site contours as a means of reducing grading and potential use of retaining walls, consistent with City standards. Tree removals, further discussed under the Biological section of this Initial Study, may create an adverse visual impact, and shall be further considered as part of each Hillside Development permit. No residences are proposed for development at this time; as each lot is proposed for development, City review will focus on compliance with the Hillside Development Standards and Design Guidelines (identified below as a mitigation measure). A mitigation is also proposed that would prohibit placement of individual lot driveways (and related slope cuts) along Saint Andrews Drive.

The project will include outdoor lighting, and compliance will be required with the City of Santa Rosa's outdoor lighting standards that ensure that lighting does not generate glare onto adjacent parcels (including the wildlife corridor Parcel B) to the maximum extent feasible.

Mitigation Measures:

I.1 Hillside Development. Prior to issuance of grading or building permits for each residential lot, the developer shall apply for and obtain Hillside Development Permits to ensure design and site planning for each new residence conforms to City Hillside Development Standards and Design Guidelines. The review for each lot shall include analysis of site planning options, intended to reduce tree removals or significant pruning.

I.2 Saint Andrews Drive Access. The Final Map shall include a notation restricting driveway access for individual lots to Saint Andrews Drive to ensure reduced driveway cuts and to minimize visual impacts as seen from the road.

(Sources: 1, 3, 6)

	Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
II. AGRICULTURE				
Would the project: a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				\boxtimes
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?				\boxtimes
 Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use? 				
<u>Discussion</u> There are no important federal or state farmlands id project site is not under a Williamson Act contract, no area.	lentified within to br would the pro	he City limits of the ject create a conflic	City of Santa I to agricultural	Rosa. The uses in the
The Santa Rosa 2020 General Plan does not ident This project is within the UGB and therefore will caus				Boundary
Mitigation Measures: None.				
(Sources: 1, 4)				
III. AIR QUALITY				
Would the project: a. Conflict with or obstruct implementation of the applicable air quality plan?			\boxtimes	
b. Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				
c. Result in a cumulatively considerable net increase any criteria pollutant for which the project region is non – attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	, 			
d. Expose sensitive receptors to substantial			\boxtimes	

			Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	pollutant concentrations?					
e.	Create objectionable odors affecting substantial number of people?	а			\boxtimes	

Discussion

The City of Santa Rosa participates with the Bay Area Air Quality Management District (BAAQMD) to address improvements of air quality. The Pacific Ocean dominates the climate of Sonoma County as the summer winds blow contaminants south toward San Francisco and in the winter periods of stagnant air can occur, especially between storms. Air Quality in Santa Rosa has generally improved as motor vehicles have become cleaner, agricultural and residential burning has been curtailed, and consumer products have been reformulated or replaced.

Sonoma County is in attainment of federal standards and in compliance with the State Implementation Plan (SIP). The United States Environmental Protection Agency requires that air basins record no more than three exceedances of ozone at a single station, over a three-year period (no more than one exceedance per year, on average). Stations that record four or more exceedances in three years cause the region to violate the standard. According to the BAAQMD, pollutant monitoring results for the years 1996 to 2001 at the Santa Rosa ambient air quality monitoring station indicate that air quality in the project are has generally been good.

Construction-related emissions from the project could cause temporary adverse nuisance impacts to surrounding residential uses. Fine particulate matter associated with fugitive dust is the construction pollutant of greatest concern. Construction equipment would also produce exhaust emissions. The BAAQMD approved standard dust control practices would be required. Dust generated by construction activities will be mitigated through application of standard construction control measures of the City Code and conditioning of the project with those requirements.

The 30 new residential lots would generate approximately 300 new vehicle trips per day, and would not be expected to result in adverse air quality impacts. With the implementation of standard City conditions related to dust control measures stemming from project construction activities, the potential for construction-period dust (particulate matter) impacts would be less than significant. The cumulative impact is not expected to be significant as the project is not proposed in conjunction with any other approved or planned construction activities in the area.

Global Climate Change [Updated Discussion on Page 31]

Climate change refers to any significant change in measures of climate, such as average temperature, precipitation, or wind patterns over a period of time. Climate change may result from natural factors, natural processes, and human activities that change the composition of the atmosphere and alter the surface and features of the land. Significant changes in global climate patterns have recently been associated with global warming, an average increase in the temperature of the atmosphere near the Earth's surface, attributed to accumulation of Greenhouse Gas (GHG) emissions in the atmosphere. Greenhouse gases trap heat in the atmosphere, which in turn heats the surface of the Earth. Some GHGs occur naturally and are emitted to the atmosphere through natural processes, while others are created and emitted solely through human activities. The emission of GHGs through the combustion of fossil fuels (i.e., fuels containing carbon) in conjunction with other human activities, appears to be closely associated with global warming. State law defines GHG to include the following: carbon dioxide (CO2), methane (CH4), nitrous oxide (N2O), hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride (Health and Safety Code, section 38505(g).) The most common GHG that results from human activity is carbon dioxide, followed by methane and nitrous oxide.

Assembly Bill 32 (AB 32), the California Global Warming Solutions Act of 2006, recognizes that California is the source of substantial amounts of GHG emissions. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snow pack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences,

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems. In order to avert these consequences, AB 32 establishes a state goal of reducing GHG emissions to 1990 levels by the year 2020 (a reduction of approximately 25 percent from forecast emission levels) with further reductions to follow.

Per Senate Bill 97, enacted in 2007, lead agencies are required to make a good-faith effort, based on available information, to calculate, model, or estimate the amount of CO2 and other GHG emissions from a project, including the emissions associated with vehicular traffic, energy consumption, water usage and construction activities. The State of California is currently in the process of developing draft CEQA Guidelines "for the mitigation of greenhouse gas emissions or the effects of greenhouse gas emissions" by July 1, 2009 and directs the Resources Agency to certify and adopt the CEQA Guidelines by January 1, 2010.

The proposed project would generate up to 4.5 tons per day of carbon dioxide primarily in the form of vehicle exhaust. Even though it is speculative at this time to determine the significance of this project's contribution to global GHG emissions, it is significant that several aspects of the proposed project, identified below, would result in less GHG emissions than if the project were developed elsewhere. In the future, when it becomes reasonable based upon scientific and regulatory guidance to determine the significance of a land use project's GHG emissions, these aspects of the project likely would support a finding that the impacts of this project on climate change are not significant or cumulatively considerable. The following aspects of the project would lessen the GHG emissions:

- The proposed new development is within the City's Urban Growth Boundary and is in compliance with the General Plan for the site;
- The proposed project would incorporate design elements and other measures to reduce GHG emissions, as required by the City's Green Building Ordinance;
- * The project will include landscape features that conserve water in compliance with the City's waterefficient residential landscaping requirements;

As discussed above, the project has been designed to minimize effects on global climate change.

Mitigation Measures -

Would the project:

None required.

(Sources: 1)

IV. BIOLOGICAL RESOURCES

a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Ъ.	Have a substantial adverse effect on any
	riparian habitat or other sensitive natural
	community identified in local or regional
	plans, policies, regulations or by the
	California Department of Fish and Game or
	US Fish and Wildlife Service?

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		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
c.	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d.	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
f.	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?			×	

Discussion.

Vegetation on the project site consists of valley, black, Oregon and coast live oak, madrone, California bay, coyote brush, poison oak and bracken fern. A wide variety of wildlife occurs in the area, including bobcat, mountain lion, coyote, fox, raccoon, skunk and other mammals.

There are no known sensitive or protected plant species on the project site, nor are there riparian habitat or wetlands areas on the site. The project area, given its semi-rural residential densities and hillside setting, supports significant wildlife movement. In response to concerns about potential disruption to wildlife movement, WRA Consulting prepared an analysis of a proposed wildlife corridor (Parcel B), and included consultation with State Department of Fish and Game staff. The corridor is expected to be used by mule deer and the northern Pacific rattlesnake, though the entire region supports varied wildlife. In addition to limiting construction activities to daylight hours (construction hours are limited by City Code), the WRA assessment suggests use of downcast lighting on all residences (required by standard City conditions of approval), use of light sensors to limit constant glare, and avoiding use of street lighting by the corridor parcel. Additionally, speed limits of 25 mph and wildlife crossing signage are proposed for this stretch of Saint Andrews Drive by the corridor parcel, and advisory notices provided to homeowners to keep pets inside or on leashes. The report seeks a deed restriction prohibiting future development of the corridor parcel. These items are included as mitigation measures for the project.

Tree removals would occur in conjunction with road, utility, driveway and residence construction. An arborist's report (Becky Duckles, January 22, 2010, <u>updated June 29, 2011</u>) evaluated all trees of 4-inch diameter or greater on the project site.

Category	Not Including Manzanitas		Including Manzanitas	
Number of Trees to be Saved	156	(53%)	156	(50%)
Number of Trees to be Evaluated for Preservation with Future	14	(5%)	14	(4%)

Si	otentially gnificant Impact	Less-Tl Significan Mitiga Incorpor	t With tion	Less-Than- Significant Impact	210
Lot Development		1		ľ	İ
Number of Trees to be Removed with Road and Utilit	у		10 110 110		
Construction		59	(20%)	64	(21%)
Number of Trees to be Removed with Future Lot Dev	elopment	63	(22%)	77	(25%)
Total Number of Trees		292	(100%)	311	(100%)

A total of 320 292 trees were identified, consisting mainly of oaks and California bay. Based on the health status of the trees, the applicant incorporated various site plan changes (relocation of intended building footprints, driveways, grading, etc.) as a means of reducing potential tree loss. Under the redesigned plan, a total of 67–59 trees are proposed for removal across the project site to construct initial site improvements; up to 63 more trees would be removed as part of lot development and 14 trees would be further evaluated. The below-noted mitigation measure will ensure replacements occur consistent with the City's tree protection ordinance.

Mitigation Measures

The following mitigation measure will reduce potential impacts to biological resources to less than significant levels:

IV.1 Wildlife Corridor. In order to ensure viability of the wildlife corridor on Parcel B is maintained, the following provisions shall apply to the project:

- ♦ A note shall be placed on the Final Map indicating Proposed Parcel B (Wildlife Corridor) may not be developed, fenced or landscaped.
- ♦ Parcel B shall be maintained by the homeowner's association for the project.
- No new street lights shall be placed along Saint Andrews Drive in front of Parcel B.
- Speed limits on Saint Andrews Drive approaching and in front of Parcel B shall be posted as 25 mph.
- ♦ Wildlife crossing signs shall be placed along Saint Andrews Drive approaching Parcel B.
- All homeowner's shall be provided with informational notices when purchasing properties requesting that pets (particularly dogs) be kept indoors or, when outdoors, on leashes or similarly restrained, and motion sensors be used for outdoor lighting.

IV.2 Tree Removals. The Planning Department shall review all Hillside Development permit applications for construction of new residences to ensure protection of existing trees. Where possible and practical, trees shall be protected by locating driveways away from trees, limiting the extent of grading and landscaping beneath tree driplines, and placing residences and structures away from trees. Any trees approved for removal shall be replaced consistent with requirements of the City's tree ordinance.

(Sources: 1, 2, 5, 6)

V. CULTURAL RESOURCES

Wo	ould the project:			
a.	Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?			
b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?			
c.	Directly or indirectly destroy a unique paleontological resource or site or unique		\boxtimes	

			Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	geolog	gic feature?				
d.		b any human remains, including those doutside of formal cemeteries?			\boxtimes	
Ther	ussion: re are ropping	no unique geological or paleontological ps occur across the project site. There are	features on no known cult	the project site, thural or historical res	nough several ources on the p	small rock roject site.
appr the « requ	oval wi event o ired to	npacts are anticipated to historical/cultural Il require that improvement plans and buil of discovery of prehistoric or historic huma conduct further investigations, depending activities.	ding plans con an activities.	itain a note requiring A qualified archaeo	g notification of logist or histori	the City in an may be
Mitig Non	_	Measures				
VI	. G	EOLOGY AND SOILS				
	Expos substa	project: e people or structures to potential antial adverse effects, including the risk injury, or death involving:				
	i)	Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				
	ii)	Strong seismic ground shaking?			\boxtimes	
	iii)	Seismic related ground failure, including liquefaction?				
	iv)	Landslides?				\boxtimes
f.	Result of tops	t in substantial soil erosion or the loss soil?				
g.	unstal a resu in on,	cated on a geologic unit or soil that is ble, or that would become unstable as all of the project, and potentially result or off, site landslide, lateral spreading, lence, liquefaction or collapse?				
h.	Be loo Table	cated on expansive soil, as defined in 18-1-B of the Uniform Building Code		· 🗖		

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	(1994), creating substantial risks to life or property?				
i.	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				
The pres	ussion: City of Santa Rosa is subject to geological hazard ence of active faults. The project site does not d andsliding.	ds related prin contain evider	narily to seismic evo ace of any geologic	ents (earthshak activities such	ing) due to as faulting
steepsite original that aggle and move of buseliness.	applicant provided a slope analysis exhibit that pest slopes on the property (those in excess of 25 is 19%. Proposed building envelopes avoid signal geologic investigation for the original 500-acre the site is underlain by volcanic lavas of the omerates and Glen Ellen formation rocks, fractum no landslides were identified on the proposed ement areas identified elsewhere in the original Suilding envelopes and grading near ridge tops of re seismic event. Chances of liquefaction were e, well-consolidated soils across the project site.	5%) occupy 19 nificant intrusi Skyfarm proje Sonoma Volced rock and s Skyfarm Unit kyfarm project sit	9% of the property. on into slope areas ect (Hallenbeck & A ranics Formation, vurface soils. Slope 3 area, though wat area. The report e would minimize r	The average s in excess of ssociates, 1988 which include a stability was dith several isolonoluded that isk of landslidir	slope of the 25%. The 3) indicated deposits of considered, ated slope avoidance ag during a
Grou that	applicant submitted an updated Geotechnical Rep. The report concludes that the findings and coproject development is feasible from an geotechnort was reviewed by Public Works – Engineering D	nclusions of t	he 1988 Hallenbec ng and geologic vie	k report are sti wpoint. The M	ll valid and iller Pacific
(Figu earth activi any cond	project site is not located within any Alquist Priologre 12-2), and is just beyond an area character quake due to proximity to the Rodgers Creek ties on the project site's steeper slopes. Applicated to possible area seismit ucted prior to final design and construction of ection to City sewer systems for wastewater disponant	rized as bein fault. The te ation of City a c activity; <u>a d</u> f site improve	g subject to violen ntative map proporund UBC construction esign-level geotechements or homes.	t groundshakir ses only minin on standards v <u>inical investiga</u> The project v	ng from an nal grading vill address tion will be vill include
Mitig None	ation Measures				
(Sou	rces: 1, 8)				
VII	. HAZARDS AND HAZARDOUS MATERIALS				
a.	uld the project: Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			\boxtimes	
b.	Create a significant hazard to the public or				

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	. 🗆		\boxtimes	
d.	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			⊠	
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				\boxtimes
f.	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				\boxtimes
g.	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			\boxtimes	
h.	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				

Discussion:

Residential developments do not typically include use or storage of hazardous materials.

The proposed construction and use of $34\ \underline{30}$ residential units is not expected to result in significant use or storage of hazardous materials. The project site is not listed on any sites maintained by the State of California (Regional Water Control Board, Department of Toxic Substances Control, and Integrated Waste Management Board). The project site is located over one mile from the closest school. The project site is not located within two miles of the Sonoma County Airport. Emergency access will be available through street connections to Saint Andrews Drive, which in turn connects to Skyfarm Drive to the northwest and Thomas Lake Harris Drive to the south.

The project site is located in an area containing wildland vegetation, and is characterized as having very high fire hazards. See discussion and mitigation contained under Public Services – Fire, Section XIII, below.

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	gation Measures Section XIII, Fire Hazards mitigation.				
(So	urces: 1)				
VI	III. HYDROLOGY AND WATER QUALITY				
Wo a.	ould the project: Violate any water quality standards or waste discharge requirements?			\boxtimes	
b.	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				
c.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?				
d.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off- site?				
e.	Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			\boxtimes	
f.	Otherwise substantially degrade water quality?				
g.	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				\boxtimes
h.	Place within a 100-year flood hazard area structures which would impede or redirect				×

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact	
	flood flows?					
i.	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				\boxtimes	
j.	Inundation by seiche, tsunami, or mudflow?				\boxtimes	
The sew	ussion: developer will be required to install on- and rela er systems. Storm drainage improvements will aces in the project.	ated off-site in be necessar	mprovements in con y to respond to the	necting to City installation of	water and impervious	
The has	project will be served with water from the Sonoma indicated that there is sufficient water to serve the	a County Wa project site.	ter Agency (SCWA).	The City's Util	ity Division	
colle prop Guid	Sewer services would be provided by the City. The project would be required to connect to City wastewater collection and treatment systems. New storm drainage facilities will be required to accommodate runoff from the proposed project; standard City conditions will require compliance with the Storm Water Mitigation Plan Guidelines, use of best management practices and submittal of storm drainage plans to the Regional Water Quality Control Board. There is landfill capacity at County facilities to support the project.					
Non	gation Measures e. urces: 1, 7)				,	
IX	. LAND USE AND PLANNING					
Wo a.	ould the project: Physically divide an established community?				\boxtimes	
b.	Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?					
c.	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes	
<u>Disc</u> The	<u>ussion:</u> application proposes a 31 <u>30</u> -lot residential subdiv	/ision in an ar	ea planned for low d	ensity residenti	al use.	
Resi wou	The proposed residential project is consistent with the General Plan, which designates the site Low Density Residential. The project site's existing PD (Planned Development) zone would remain unchanged. The zone would be consistent with the range of other residential subdivisions in the area as part of the Skyfarm development. Applicable General Plan policies include:					

Less-Than-Significant With Mitigation Incorporation

Less-Than-Significant Impact No Impact

Section 2.4, Low Density Land Use Designation: Development is intended for single-family residential dwellings, with a density range of 2-8 units/gross acre.

LUL-E-2: As part of planning and development review activities, ensure that projects, subdivisions, and neighborhoods are designed to foster livability. (This includes use of different housing types and locations to accommodate a diverse range of needs, and use of quiet, interconnected neighborhood streets to accommodate pedestrians and bicyclists.)

LUL-F-1: Do not allow development at less than the minimum density prescribed by each residential land use classification.

LUL-F-3: Maintain a balance of various housing types in each neighborhood and ensure that new development does not result in undue concentration of a single housing type in any one neighborhood.

The project would result in a density of 2.98 2.87 units per acre, within the prescribed range of the General Plan, and would be in keeping with the character of other residential projects in the immediate area. The project site is located along a public street (Saint Andrews Drive) that does not divide the established neighborhood. The project would not result in a conflict with any habitat conservation or natural community conservation plans.

Mitigation Measures

MINIEDAL DESCUIDCES

None.

(Sources: 1, 2)

Z 35.0	MINICIAL RESOURCES			
a.	uld the project: Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?			\boxtimes
	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?			\boxtimes
	<u>ission:</u> project site does not contain any locally- or regio	nally-significan	t mineral resources	
Mitig None	ation Measures			
(Sou	rces: 1)			
XI.	NOISE			
a.	lld the project result in: Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise			

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	ordinance, or applicable standards of other agencies?				
Ъ.	Exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels?			\boxtimes	
c.	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
d.	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
f.	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
The uses	ussion: project would result in noise impacts related to do not typically generate substantial sources of project site.	construction noise. There	of the proposed res are no major source	sidential units. es of noise gene	Residentia eration near
cond to 6	project will result in short-term noise impacts rela litions of project approval limit the hours of constr p.m. Saturdays. No construction is permitted on ic or private airport, and therefore would not be s	ruction to 7 a.r Sundays and	n. to 7 p.m. Monday holidays. The proje	through Friday ct site is not loc	and 8 a.m.
Miti Non	gation Measures e.				
(Soi	ırces: 1)				
XI					
Wo a.	luld the project: Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			×	
Ъ.	Displace substantial numbers of existing housing, necessitating the construction of			\boxtimes	

	Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact		
replacement housing elsewhere?						
c. Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?		. 🗆				
<u>Discussion:</u> The project would not induce substantial or unplanne for the proposed levels of residential development (de	d levels of res ensity) as part	idential growth. The of the City's General	site was duly Plan.	considered		
The project site's General Plan designation supporesidences currently located on the project site, and housing units or residents.	rts the proposed the project v	sed residential deve would therefore not	elopment. The result in displa	ere are no acement of		
Mitigation Measures None.						
(Sources: 1)						
XIII. PUBLIC SERVICES						
Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:						
a. Fire protection?		\boxtimes				
b. Police protection?		\boxtimes				
c. Schools?			\boxtimes			
d. Parks?			\boxtimes			
e. Other public facilities?			\boxtimes			
<u>Discussion:</u> The project site is located within a Very High Fire Severity Zone due to its slopes and presence of wildland vegetation. The City of Santa Rosa would provide all necessary public services including fire protection services.						
Owners of each lot will be required to maintain minimum 30-foot firebreak clearances around residences, with clearances up to 100 feet possible where brush and other flammable materials occur (also noted below as a mitigation measure). The firebreak clearance requirement does not mean that sites must be cleared of existing healthy trees but does require a higher level of tree and brush maintenance; the project has been conditioned to						

Environmental Checklist Form

are required to include fire sprinklers.

require that the developer provide informational brochures to all homeowners with specifications for maintaining the firebreak clearances. The Fire Department will also impose standard conditions of approval. All residences

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

Recommended Mitigation Measures

XIII.1 Vegetation Clearance. A note shall be placed on the Final Map requiring all residential development to ensure clearance (and subsequent maintenance) of fire-hazardous vegetation around structures. A minimum 30-foot clearance is required, with greater clearances required where lot conditions warrant. Landscape plans for construction of each residence shall be reviewed and approved by the Fire Department as part of the Hillside Development permit process to ensure consistency with this standard, considering tree protection/viewshed protection with the need for fire safety.

(Sources: 1, 9)

XI	V. RECREATION				•
Wo a.	luld the project: Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			×	
b.	Include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?			\boxtimes	
No c Golf from requ	ussion: on-site park or recreational facilities are proposed Course to the west, and is three-quarters of a n Fir Ridge Park, both of which are accessible to ired to pay park impact fees to address increase ew residences. Fees are required at time of build	nile from Fou project reside d demand on	ntaingrove Commur nts by foot and bicy park facilities result	nity Park and on rcle. The proje	ne-half mile ct would be
Mitig None	gation Measures e.		•		
(Soi	urces: 1)				
XV	7. TRANSPORTATION/TRAFFIC				
Wo a.	Cause an increase in traffic, which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?			\boxtimes	
b.	Exceed, either individually or cumulatively, a level of service standard established by the				

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	county congestion management agency for designated roads or highways?				
c.	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	· 🗆			\boxtimes
d.	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			\boxtimes	
e.	Result in inadequate emergency access?				
f.	Result in inadequate parking capacity?				
g.	Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?			\boxtimes	
The Sain projegene Enging Improdesing Sain Department Andre Andre Andre Mitigan None Improdesing Mitigan None Improve	urces: 1)	ated 340 300 nroposed Tenta adverse impange of conditioning erior streets. ature and radicimately 250 few improvement Roads 1 or ill be provided lane. The p	new vehicle trips per tive Map and has de- cts to traffic along ons for project app The applicant will s us; the road design tet) would be provid- nts are also requents are also requents are also requents on- on-site (garage and	day would rest etermined that in local streets. proval, requiring seek variances would not creed at encroach in ired by the E measure contains	ult from the t would not The City's g frontage for certain ate unsafements onto ingineering ined under ing). Saint
	uld the project:				
	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			\boxtimes	
b.	Require or result in the construction of new			\boxtimes	

		Potentially Significant Impact	Less-Than- Significant With Mitigation Incorporation	Less-Than- Significant Impact	No Impact
	water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
c.	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
d.	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			\boxtimes	
e.	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			\boxtimes	
f.	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			\boxtimes	
g.	Comply with federal, state, and local statutes and regulations related to solid waste?			\boxtimes	

Discussion:

The project will be served by City water and sewer services; adequate water supplies and wastewater treatment plant capacity are available for the project. New storm drainage facilities will be required to accommodate runoff from the proposed project (see discussion above under Item VIII); standard City conditions will require compliance with the Storm Water Mitigation Plan Guidelines, use of best management practices and submittal of storm drainage plans to the Regional Water Quality Control Board. Adequate landfill capacity exists at County facilities to support the project.

Mitigation Measures None.

(Sources: 1)

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

Potentially Significant Impact Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

XVII. GREENHOUSE GAS EMISSIONS

Would the project:							
h.	Generate Greenhouse Gas Emissions, either directly or indirectly, that may have a		:	5 7	<u> </u>		
	significant impact on the environment?			×			
i.	Conflict with any applicable plan, policy or						
	regulation of an agency adopted for the purpose of reducing the emissions of						
	greenhouse gases?						

DISCUSSION

Global Climate Change

According to the US Environmental Protection Agency, climate change refers to any significant change in measures of climate, such as average temperature, precipitation, or wind patterns over a period of time. Climate change may result from natural factors, natural processes, and human activities that change the composition of the atmosphere and alter the surface and features of the land. Significant changes in global climate patterns have recently been associated with global warming, an average increase in the temperature of the atmosphere near the Earth's surface, attributed to accumulation of Greenhouse Gas (GHG) emissions in the atmosphere. Greenhouse gases trap heat in the atmosphere, which in turn heats the surface of the Earth. Some GHGs occur naturally and are emitted to the atmosphere through natural processes, while others are created and emitted solely through human activities. The emission of GHGs through the combustion of fossil fuels (i.e., fuels containing carbon) in conjunction with other human activities, appears to be closely associated with global warming. State law defines GHG to include the following: carbon dioxide (CO2), methane (CH4), nitrous oxide (N2O), hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride (Health and Safety Code, section 38505(g).) The most common GHG that results from human activity is carbon dioxide, followed by methane and nitrous oxide.

Assembly Bill 32 (AB 32), the California Global Warming Solutions Act of 2006, recognizes that California is the source of substantial amounts of GHG emissions. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snow pack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems. In order to avert these consequences, AB 32 establishes a state goal of reducing GHG emissions to 1990 levels by the year 2020 (a reduction of approximately 25 percent from forecast emission levels) with further reductions to follow.

Lead agencies are required to make a good-faith effort, based on available information, to calculate, model, or estimate the amount of CO2 and other GHG emissions from a project, including the emissions associated with vehicular traffic, energy consumption, water usage and construction activities.

The proposed project has been reviewed in compliance with the BAAQMD's CEQA Guidelines and would generate the following emissions:

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact No Impact

<u>Pollutant</u>	BAAQMD Threshold Construction & operational	Project Emissions
GHGs	1,100 MT/yr or	581.91 MT/yr
	4.6 MT of CO _{2/yr**} (residents & employees)	7,000

^{**}Operational only

The proposed project is consistent with all the applicable local plans, policies and regulations and would not conflict with the provisions of AB 32, the applicable air quality plan, or any other State or regional plan, policy or regulation of an agency adopted for the purpose of reducing greenhouse gas emissions. As discussed above, the project has been designed to minimize effects on global climate change.

Sources:

- BAAOMD CEQA Guidelines 2010
- Urbemis
- BAAQMD's BGM Model
- US EPA; http://www.epa.gov/climatechange/science/index.html; June 17, 2010.

XVIII. MANDATORY FINDINGS OF SIGNIFICANCE

Would the project:		
a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	, r e d l l c r	\boxtimes

Discussion:

The project site does not contain riparian areas or wetlands, nor is there indication the site contains threatened or protected plant species. In response to concerns to provide for sustained wildlife movement through the area, the project plans include a wildlife corridor (Parcel B). Mitigation is included under Biological Resources, above, to ensure the wildlife corridor is not threatened by the surrounding development. The site does not contain any significant examples of California history or prehistory.

Mitigation Measures

None

(Sources: 1, 2, 5, 6)

b.	Does							
			limi					
	consid	erabl	e? ("C	umulat	ively	cons	sidera	ble"
	means	tha	t the	increm	ental	effe	cts c	of a
	project	are	consi	derable	e whe	en v	viewed	d in
	conne	ction	with th	e effec	cts of	past	proje	ects,

	L

Less-Than-Significant With Mitigation Incorporation Less-Than-Significant Impact

No Impact

the effects of other current projects, and the effects of probable future projects)?

Discussion:

The project does not have the potential to create impacts which are individually limited but cumulatively considerable. The environmental effects of the project are generally negligible and will be mitigated through standard City construction standards and practices and, in the case of aesthetics and biological resources, through mitigation measures contained in this Initial Study that will reduce potential cumulative impacts to levels of insignificance. Traffic impacts are not anticipated to result in adverse cumulative conditions; the City has adopted circulation policies as part of its General Plan Transportation Element that regulate traffic movement and require construction of project improvements to ensure traffic safety. Long-term traffic impacts related to General Plan buildout (2035 scenario) and cumulative traffic conditions will be addressed by ongoing City efforts to pursue alternative transportation modes, including increased use of public transit and other Transportation Systems Management methods.

Mitigation Measures None.

(Sources: 1, 3, 4, 5, 6, 8)

c.	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	\boxtimes	
	indirectly?		

Discussion:

The project generally does not present potentially significant impacts which may cause adverse impacts upon human beings, either directly or indirectly. Where such an impact may occur (with respect to Fire Hazards) mitigation is proposed to reduce the impact to levels of insignificance. The project will be conditioned to make City standard improvements with respect to geologic, noise impacts, roadways and storm drainage. Building and improvement plans will be reviewed to ensure compliance with applicable building codes and standards.

Mitigation Measures None.

(Sources: 1, 8, 9)

APPENDIX

SOURCE REFERENCES

The following is a list of references used in the preparation of this document. Unless attached herein, copies of all reference reports, memorandums and letters are on file with the City of Santa Rosa Department of Community Development. References to Publications prepared by Federal or State agencies may be found with the agency responsible for providing such information.

- 1) City of Santa Rosa 2035 General Plan and EIR
- 2) City of Santa Rosa Zoning Code (Title 20 of the City of Santa Rosa's City Code).
- 3) Visual Analysis (Brelie & Race, August 24, 2005; September, 2007 Updated July 2011).
- 4) California Department of Conservation Division of Land Resource Protection Farmland Mapping and Monitoring Program, Important Farmland in California, 2002.
- 5) Wildlife Corridor Assessment, WRA Consultants, October 12, 2006.
- 6) Arborist's Report, Skyfarm Unit 3, Becky Duckles (ISA Certified Arborist), January 22, 2010 <u>Updated</u> <u>June 29, 2011.</u>
- Preliminary Storm Water Mitigation Plan for Skyfarm Unit 3, Brelje & Race Consulting Engineers, January 2010.
- 8) Geologic Investigation, Skyfarm at Fountaingrove, Hallenback & Associates, September 22, 1988.
- 9) Preliminary Geotechnical and Engineering Geologic Evaluation, Miller Pacific Engineering Group, July 5, 2011
- 10) Fire Protection Calculations, Skyfarm Unit 3, Brelle & Race Consulting Engineers, October 30, 2006.
- 11) Manzanita Fuel Hazard Assessment, Skyfarm 3, Vern Losh and Associates, July 2011

PROJECT SPONSOR'S INCORPORATION OF MITIGATION MEASURES

As the project sponsor or the authorized agent of the project sponsor, I, Alfred Gotianan, undersigned, have reviewed the Initial Study for the Skyfarm Unit 3 project and have particularly reviewed all mitigation measures and monitoring programs identified herein. I accept the findings of the Initial Study and mitigation measures and hereby agree to modify the proposed project applications now on file with the City of Santa Rosa to include and incorporate all mitigation measures and monitoring programs set out in this Initial Study.

Property Owner (authorized agent)

8-1-1/
Date

DETERMINATION FOR PROJECT

On the basis of this initial Study and Environmental Checklist I find that the proposed project:

⊠ could have a Potentially Significant Effect on the environment; however, the aforementioned mitigation measures to be performed by the property owner (authorized agent) will reduce the potential environmental impacts to a point where no significant effects on the environment will occur. A Mitigated Negative Declaration will be prepared.

Im Morris, Senior Planner Date 27, 2-01

City of Santa Rosa, Community Development Department.

DATE:

May 20, 2010

TO:

Public Agencies, Organizations and Interested Parties

FROM:

Erin Morris, Senior Planner

SUBJECT:

NOTICE OF PUBLIC REVIEW AND INTENT TO ADOPT A MITIGATED NEGATIVE

DECLARATION

Pursuant to the State of California Public Resources Code and the "Guidelines for Implementation of the California Environmental Quality Act of 1970" as amended to date, this is to advise you that the Department of Community Development of the City of Santa Rosa has prepared an Initial Study on the following project:

Project Name:

Skyfarm Unit 3 Subdivision

Location:

Saint Andrews Drive, Santa Rosa, Sonoma County, California, APNs: 173-760-038 & 039

Property Description:

The project site consists of two parcels (Lots 1 and 2 of Skyfarm at Fountaingrove, Unit 1C) that collectively occupy 10.42 acres, located on the west side of Saint Andrews Drive, and east of the Fountaingrove Golf Course and Skyfarm Drive in north Santa Rosa. The project site is long and generally linear, and undeveloped. The site is located on hillside lands with slopes that generally range from near-level to over 25%. The average slope of the combined parcels is 19.52%. The portions of the site that have slopes greater than 25% are primarily the slopes along St. Andrews Drive that were graded in conjunction with the construction of that roadway in 1991, and would remain undisturbed by the proposed development.

Vegetation consists of numerous stands of oak and madrone trees, along with scattered shrubs and grasses. There are approximately 320 trees on the project site. Numerous small rock outcroppings are located through the site. The Saint Andrews Drive frontage is fully developed with public improvements and include contains utility lines for water, sewer and storm drainage, street lights and sidewalks.

The project site is designated Low Density Residential on the General Plan land use diagram and zoned CR – Cluster Residential on the Fountaingrove Development Concept Plan, which specifies a density range of 2.0 to 8.0 units per acre and allows for a range of detached and attached single family housing.

Project Description:

The project consists of a proposed subdivision to create 31 lots for single-family residential uses by subdividing two bulk lots of 5.19 acres and 5.23 that were originally created by the Skyfarm Unit 1C map in the early 1990's. The project would result in a density of 2.98 units per acre.

The subdivider is proposing to create the lots and install the public roadways and utilities with this subdivision, and sell the lots individually or in small groups to individuals or builders. No house construction, lot grading or tree removal on individual lots, with the exception of grading and tree removal associated with the construction of the roadways, would occur with the subdivision improvements. Initial improvements would involve removal of approximately 67 trees.

In order to illustrate the feasibility of and eventual impacts of the development of housing on the site, the project plans illustrated a range of housing footprints of various types (uphill split, downhill split, side to side split, etc) that can occur on the lots. It is expected that approximately 95 to 145 additional trees may be removed when individual homes are constructed, but these trees would be preserved until each lot develops and a separate Hillside Development Permit would be required to try to preserve as many of the existing trees as possible.

Northern Lot

The northern lot would be subdivided into 15 lots, ranging in size from 6,641 square feet to 40,868 square feet. This portion of the site has relatively uniform existing tree cover over most of the site. Trees were carefully evaluated by the project arborist for health and preservation value, and this information was used to guide the layout of roadways, lots, and future home placement. Building setback lines are proposed that would assure preservation of key trees on various lots, and a unique loop configuration is proposed at the north end of the public street in lieu of a typical cul de sac, so that a significant grove of trees can be preserved undisturbed in the center of the loop. The parcel enclosed by the loop road would be owned and maintained by the homeowner's association. Streets for both portions of the project are proposed using the hillside section with two 12 ft travel lanes, and parking bays where slope and tree conditions permit. Sidewalks are proposed on one site of the street and are proposed to be attached to the curb, again to minimize grading and tree removal.

Southern Lot

The southern parcel would be subdivided into 16 lots, a wildlife corridor, and a drainage infiltration parcel. Both common parcels would be owned and maintained by the homeowner's association. The purpose of the wildlife corridor is to provide for continued movement of wildlife between the Golf Course and St Andrews Dr and the open spaces beyond in both directions. Lot sizes in the southern portion of the project range from 6,035 square feet to 13,914 square feet. The existing tree cover on the southern parcel is concentrated on the top of the slope above St Andrews Drive, and in several groves along the golf course towards the north end. Two significant groves are proposed for preservation in large setback areas between lots 22 and 31. As with the northern parcel, the arborist identified preservation worthy trees, which formed the basis for the layout of the lots and streets. The plan currently proposed for approval consists of two cul de sacs, connected by an EVA drive that would also provide lot access for lots 20, 22, and 23, as well as access for public utility maintenance. A locked gate would prevent through traffic.

Stormwater Treatment

The preliminary SUSMP plan was updated recently to incorporate low impact development storm water treatment and retention features, consistent with the City's evolving storm water management plans, and the recently completed LID priority list.

Maintenance

The project has been identified as an annexable area in the Skyfarm Unit 2 Homeowner's Association document, and proposes to annex into that association for the ownership and maintenance of the parcel inside the loop road, the wildlife corridor parcel, and of a

retention/infiltration parcel at the south end. The association would also be responsible for maintenance of the low impact development storm water treatment and infiltration devices. Skyfarm Unit 3 does not propose to be annexed into the Fountaingrove Ranch Master Association.

Environmental Issues:

The proposed project would result in potentially significant impacts in aesthetics, biological resources and wildland fire hazards. The project impacts would be mitigated to a less-than-significant level through implementation of recommended mitigation measures or through compliance with existing Municipal Code requirements or City standards. Recommended measures are summarized in the attached Mitigation Monitoring and Reporting Plan (MMRP) and Initial Study/Mitigated Negative Declaration. The Initial Study/Mitigated Negative Declaration document has been prepared in consultation with local, and state responsible and trustee agencies and in accordance with Section 15063 of the California Environmental Quality Act (CEQA). Furthermore, the Initial Study/Mitigated Negative Declaration will serve as the environmental compliance document required under CEQA for any subsequent phases of the project and for permits/approvals required by a responsible agency.

A twenty-day (20-day) public review period shall commence on May 21, 2010. Written comments must be sent to the City of Santa Rosa, Community Development Department, Planning Division, 100 Santa Rosa Avenue, Room 3, Santa Rosa CA 95402 by 4:00 p.m. on June 10, 2010. The City of Santa Rosa Planning Commission will hold a public hearing on the Initial Study/Mitigated Negative Declaration and project merits on or after June 10, 2010 in the Santa Rosa City Council Chambers at City Hall (address listed above). Correspondence and comments can be delivered to Erin Morris, project planner, phone: (707) 543-3273, email: emorris@srcity.org











October 12, 2006

Andremer Developers c/o Tom Jones Brelje & Race Engineers 5570 Skylane Blvd. Santa Rosa, CA 95403

RE: Skyfarm Unit 3, Wildlife Corridor Assessment, Santa Rosa, California

Dear Tom:

The purpose of the assessment is to evaluate a specific site designated as "Wildlife Corridor" in order to define the type of wildlife corridor present and to determine potential impacts and recommend mitigation measures.

The Project Area is located on Saint Andrews Drive, southeast of Sky Farm Drive and south of Mark West Springs Road in Santa Rosa, California. The Project Area is approximately 0.17 acres and lies east of and adjacent to Hole 4 of the Fountain Grove Golf Club (Figure 1). To the east and west of the golf course lies limited residential development and open space. Additional residential housing development, as part of the Sky Farm Unit 3, is proposed to the north and south (Figure 1). The corridor measures approximately 80 feet by 90 feet in dimension (7200 square feet). The terrain within the corridor is a gentle slope, while east and west of the corridor, the slope is moderate.

The habitat of the Project Area and surrounding open space would be classified as mixed oak as defined by Sawyer and Keeler-Wolf¹ (Figure 2). Dominant plant species include valley oak (Quercus lobata), coast live oak (Quercus agrifolia), California bay (Umbellularia californica), California coffeeberry (Rhamnus californica), coyote brush (Baccharis pilularis), poison oak (Toxicodendron diversilobum), toyon (Heteromeles arbutifolia), and bracken fern (Pteridium aqulinium). Scattered rock outcrops are present in low densities. The Fountain Grove Golf Club is a links course and provides habitat features within the course.

A site visit was conducted on August 29, 2006 by a WRA wildlife biologist to evaluate the proposed corridor. As recommended in the letter from the City of Santa Rosa, WRA initially contacted Liam Davis at the California Department of Fish and Game (CDFG) to discuss the requirements of assessing a wildlife corridor. The type and condition of the existing habitat within the corridor and in the immediate vicinity was assessed and photographs of the site are included in this report (Appendix A). Potential usage of the corridor by wildlife (e.g., type and frequency) was also assessed. Available information from various sources, including the California Department of Fish and Game Natural Diversity Data Base (CNDDB), were reviewed for this evaluation.

¹Sawyer, John O., and Todd Keeler-Wolf. 1995. A Manual of California Vegetation. California Native Plant Society.

The proposed corridor is located adjacent to open space and habitat to the east and west and it provides appropriate connectivity between these areas. Dense tree canopy, coyote brush, and tall grasses provide suitable hiding cover for many mammals including deer, mountain lion, bobcat, coyote, fox, raccoon, skunk, rabbit, rodents, and shrews. The proposed corridor contains no water source. No barriers are present within or adjacent to the proposed corridor.

Numerous wildlife species may potentially benefit from use of the corridor based on existing habitat conditions. Two species, mule deer (*Odocoileus hemionus*) and the northern Pacific rattlesnake (*Crotalus viridus oreganus*), were observed in the Project Area and are likely to utilize the corridor. Rock outcrops provide cover for rattlesnakes and other reptile species. Bobcat scat was also identified within the corridor. A review of the CNDDB, found no special status or listed species are likely to use the proposed corridor.

Potential impacts to the corridor include light disturbances, increased traffic, human and pet encroachment, and future modification of habitat. To reduce these impacts to a less than significant level, the following mitigation measures should be implemented.

To reduce potential impacts from increased lighting associated with construction:

• Work immediately adjacent to the proposed corridor should be restricted to daylight hours, when there is less wildlife movement.

To reduce potential impacts from increased lighting associated with residential use:

- Downcast lighting on all homes adjacent to the corridor should be used.
- Light sensors should be employed to reduce constant glare.
- Street lighting should not be placed within or adjacent to the corridor space.

To reduce potential impacts from increased traffic:

- A wildlife crossing sign should be posted on Saint Andrews alerting drivers to the approaching corridor from both directions.
- · A speed limit of 25 mph should be maintained through the corridor.

To reduce potential impacts from human or pet encroachment:

• Instructions advising homeowners to keep pets inside or on leashes should be provided by the homeowner's association. Special rules to residences adjacent to the golf course may already cover this measure.

To protect the proposed corridor in perpetuity from future habitat modification:

 A deed restriction, easement or other method of protecting the corridor from future development should be implemented.

Please call if you have questions.

Respectfully,

Dana Riggs Wildlife Biologist





Photo Appendix A. Upper photo shows proposed corridor from Saint Andrews Drive facing west.

Lower photo shows interior of corridor.





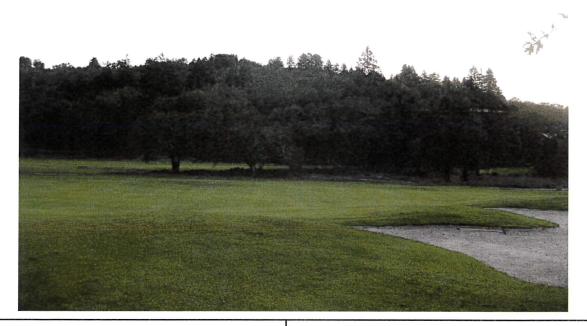


Photo Appendix A. Upper photo shows outer proposed corridor facing east, from the links.

Lower photo shows adjacent open space to the west of corridor.





Photo Appendix A. Upper photo shows open space to the east of the corridor, from Saint Andrews Drive.



CITY OF SANTA ROSA Santa Rosa, CA 95402

JUL D 6 2011

DEPARTMENT OF COMMUNITY DEVELOPMENT

BECKY DUCKLES LANDSCAPE CONSULTANT & ARBORIST Sebastopol, CA 707.829.0555 Ph

SKYFARM – UNIT 3 ARBORIST'S REPORT - MANZANITA

June 29, 2011

A question has been raised about the manzanitas on this site, and I have been asked to explain our reasoning as we developed the site plan and identified the trees to be preserved on this project. A couple of dozen manzanitas (*Arctostaphylos manzanita*) were included on our initial tree inventory by the surveyors as we looked at the whole site 6+ years ago, and as we assessed rock outcroppings, grades, soils, individual tree specimens and groves, and site resources. We have not included them in the tree inventory portion of the submittal for the current project redesign for reasons which will be described below.

The whole genus, *Arctostaphylos* is defined by the Sunset <u>Western Garden Book</u>, Revised 2007 Edition as evergreen <u>shrubs</u>, although some species do grow up to 20' tall. Even those are generally spreading and do not develop tree form. The 3'^d Edition of <u>Arboriculture – Integrated Management of Landscape Trees, Shrubs and Vines</u>, Richard Harris, James Clark, & Nelda Matheny, 1999, (the most widely accepted reference for tree management in California), defines a tree as "A woody perennial, usually having one dominant vertical trunk and a height greater than 5 m (15 ft.)". I have never included manzanitas, regardless of trunk diameter, on a tree inventory in Santa Rosa or any other municipality in my 20+ years of arboricultural consulting. Another well-respected consulting arborist, James MacNair said he has never included or been asked to include manzanitas in his tree inventories or reports for the City of Santa Rosa either (his response enclosed).

Because manzanitas are multiple-trunked woody shrubs, rarely achieving a height over 8', they are not considered trees. However, the Santa Rosa Tree Ordinance does define tree as "...any woody plant having a single trunk...diameter of four inches or more." Taken to the extreme, this definition could apply as well to poison oak (*Toxicodendron* sp) and coyote brush (*Baccharis pilularis*) on this site. Further in the ordinance definitions however, manzanita (*Arctostaphylos*) is <u>not</u> listed on the list of protected native species of trees (Article II, 17-24.020 (L) (2)), lending support to what has been the practice in interpreting the City's tree ordinance over the past 20 years.

An important issue that has been considered as various sites plans were worked out for this project is fire safety. The fire department generally requires a 30' minimum clearance between homes and high fire-hazard (pyrophytic) vegetation. On the lists of pyrophytic plants for this area, all species of manzanita are listed as high-fire hazard native shrubs (<u>Pyrophytic vs. Fire Resistant Plants</u>, University of California Cooperative Extension, 1998). All manzanitas are highly flammable because their evergreen leaves and wood contain volatile oils and waxes. Because they are generally multi-trunked and branched low with foliage to the ground, they create a fuel ladder for fire to travel from the ground up. On a site like this with relatively small lots, we could not find the opportunity to include any of these shrubs without increasing the risk of fire to the new and established homes.

Another observation which led to our not preserving manzanita on this site is a disease issue. Most of the manzanitas I evaluated show symptoms of a fungal canker disease, most likely madrone canker (*Botryosphaeria dothidea*). This is manifested by lesions on, and dieback of

Skyfarm 3 – Arborist's Report June 29, 2011 Page 2

individual branches and stems, many of which turn black, then grey. It is a chronic, slowly progressive disease which is not considered treatable. It also infects madrone, a desirable, protected native tree species. Manzanita is also an intermediate host for Sudden Oak Death (*Phytophthora ramorum*), though it is not killed by the disease.

Though several manzanitas on this site are old and attractive native shrubs, there are very few that are candidates for preservation. On some of the undisturbed slopes adjacent to proposed homes it may be possible to retain some that would be sufficiently far from future structures to preserve them.

We worked to identify and preserve the best tree specimens wherever possible on this site, further refining this effort with the most recent redesign of the site plan that is currently being reviewed by the City. For the reasons stated above, in my professional opinion and based upon my substantial experience over 20 years working in Santa Rosa and other similar municipalities, the City's tree ordinance does not require manzanita to be included in the tree inventory, and that preservation decisions should give strong consideration to the site's classification as a high fire danger zone in Santa Rosa. Therefore we request that the City continue its long standing policy of interpreting its tree ordinance so that it does not include manzanitas.

Respectfully submitted,

Becky Duckles

Becky Duckles, Project Arborist

ISA Certified Consulting Arborist #WE-0796A Member, American Society of Consulting Arborists



SKYFARM - UNIT 3

SANTA ROSA, CA.

Arborist's Report
Tree Inventory & Evaluation

June 29, 2011

Prepared For:

Skyfarm Estates, L.P.

Submitted By:

Becky Duckles, ISA Certified Arborist #WE-0796
Member, American Society of Consulting Arborists
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SKYFARM – UNIT 3

ARBORIST'S REPORT - SUMMARY

January 22, 2010 - Inventory revised June, 2011

SUMMARY

The following report provides an inventory and preliminary evaluations of all trees 4" diameter at breast height (at 54" above grade, unless noted otherwise) and larger, on the site of the Skyfarm — Unit 3 project in Santa Rosa, California. Tree locations are based on the Tentative Map, dated January 2010, prepared by Brelje & Race, the project engineers.

The project site, between St. Andrews Drive and the Fountaingrove Golf Course is gently sloping with all native trees. The area has been relatively undisturbed for years, with rocky outcroppings and a few open areas. The site is largely covered by groups of dense, crowded native evergreen and deciduous oaks, intermingled with other species. They vary widely in condition, ranging from sparsely-foliaged trees with extensive branch dieback to densely-foliaged, excellent specimens. This is common in areas with poor soil and crowded trees. The soil is generally shallow and rocky, volcanic in origin, with occasional deeper pockets of sandy loam.

During many site visits and meetings with the engineers, we have identified the best quality tree specimens and groups of trees to retain wherever possible. Grading, road alignment and parking bays, and building lots/footprints have been relocated to preserve these specimens.

During the development of the final plans, I will continue to work closely with the project design team to develop and refine solutions for preserving the existing trees on site. Final plans will reflect any changes for trees designated to be preserved or removed. As individual lots are developed, the trees to be removed or retained will be looked at closely, again to try to retain as many good specimens as possible.

Further discussions will be held to try to shift some utility locations to protect the few trees that were in conflict with their alignments. Additionally, some may be able to be retained with construction monitoring during trenching to retain roots – and trees.

In the following evaluation they are all rated for overall condition as well as structural integrity. They are tagged onsite, their ID numbers relating to the numbers on the Tentative Map as well as this inventory.

The format of the Arborist's Report – Skyfarm – Unit 3 is as follows:

Summary – Description of site and format of inventory

<u>Tree Inventory & Evaluation</u> - A listing and discussion of the trees shown on the Tree Location Map, including the following information:

<u>Tree Number</u> - The number assigned to a tree (tagged in the field) for location reference on the Tentative Map, generally the surveyor's reference number

Skyfarm – Unit 3 January 22, 2010 Page 2

Species - Common & Botanical Names

<u>Trunk Diameter</u> - Trunk diameter in inches at 54" above grade (d.b.h.), (unless noted otherwise). Multiple trunks are shown as (example) 4"/4"/6"

<u>General Health</u> - Rated Poor to Excellent. General comments about the tree's present condition. 'Poor' or 'Fair' may indicate severe loss of vigor, significant decay, possible disease, sparse foliage, branch dieback, suppressed growth due to competition, etc.

Trees which have died have been removed from the inventory. Field notes from all sites visits are kept and provide information for design team regarding future tree preservation decisions such as low branches (clearance), cavities in trunks, etc.

<u>Structural Integrity</u> - Rated Poor to Excellent, with specific comments regarding canopy development or angle of lean, significant defects or problems, etc.

To Be Removed or Preserved/Comments – Specific comments regarding tree potential for preservation; i.e. removal (if necessary for road construction and site development) or to be saved. Some trees within building envelopes shown as possibly removed, may be saved as house footprints change or are refined. The only trees shown to be removed at this time are the trees which would be removed for the infrastructure improvements for Phase 1, the roads and rough grading. Manzanitas, even though not usually considered a tree but a woody shrub, have been included in the inventory and removal totals (for Phasse 1) at this time.

<u>Tree Protection Measures</u> – Preliminary notes; measures will be refined as Improvement Plans become finalized.

<u>Tree Location Map</u> — As part of the Tentative Map, tree locations, numbers, species, driplines and diameters are shown with symbols indicating whether they are to be preserved, removed in the first phase, potentially preserved or removed for home construction. Tree numbers are as they are listed in the enclosed inventory, and tagged on site.

Respectfully submitted,

Becky Duckles

Becky Duckles, Project Arborist

ISA Certified Consulting Arborist #WE-0796A Member, American Society of Consulting Arborists

SKYFARM - UNIT 3

TREE PROTECTION MEASURES

GENERAL:

If questions arise during construction relating to protected trees, the project arborist shall be consulted to recommend appropriate procedures, or asked to monitor construction activities expected to impact trees. Generally the project or monitoring arborist shall be notified to be present or to provide direction when construction activities will be occurring within Tree Protection Zones (TPZ).

Minimum 24 hours advance notice shall be given when scheduling site visits by project arborist. No operation of equipment or vehicles, or storage of materials, or disposal of waste materials shall occur within the driplines of protected trees unless TPZ within original dripine.

In areas where construction activities must occur within the driplines of protected trees, the supervising arborist may require that protective wrap be placed around trunks or branches that may be damaged.

PROTECTIVE FENCING:

Temporary protective fencing shall be installed to restrict construction activity within the driplines of protected trees. It shall be placed at the outer edge of the driplines of trees or groups of trees, as shown on the Improvement Plans and the Tree Preservation Exhibit. Where grading or other operations must occur within the driplines, the fencing is placed as far as possible from the trunks, at the limit of required access. Fencing locations to be approved on site by the arborist.

PRUNING:

Any pruning shall be the minimum necessary to achieve hazard reduction and public safety, construction clearance, and to improve tree health.

All pruning shall be done according to ISA or ANSI standards, by qualified personnel.

Pruning shall be done by ISA certified tree workers or certified arborists, or under the direct supervision of a certified arborist.

Pruning for hazard reduction shall include: the removal of dead branches or stems 3" diameter and larger, broken, weakly-attached or crossing branches.

Pruning for construction clearance shall be the minimum necessary for the safe operation of equipment and construction activities. Branches shall be cut back to appropriate sized laterals or the parent stem. No stubs, broken ends, flush cuts, or wounds on trunks or branches are acceptable.

Pruning shall occur prior to start of construction activities near trees to be preserved.

Project arborist shall meet with tree service contractor prior to tree clearing and pruning to determine limits and goals of clearance and hazard reduction pruning.

MILI CHING

Within the dripline or TPZ of protected trees within 20' of disturbed areas or as shown on Landscape or Tree Preservation Exhibits, a 2" deep layer of arbormulch shall be spread and maintained as a permanent top dressing. Arbormulch is the product generated by chipping tree bark, foliage and small branches. It may be applied directly on top of existing vegetation.

ROOT PROTECTION:

Where utility trenching must occur within rootzones of trees to be preserved, project arborist (or designate) shall be present to monitor work. Roots 2"+ shall be preserved wherever possible. If roots larger than 1" diameter are encountered during grading or trenching which cannot be preserved, they shall be cut cleanly across the face of the root with a sharp saw, past any damaged portion.

In areas where roots are encountered and backfill will be placed, roots should be left exposed as short a time as possible to avoid drying out.

MITIGATION:

At the completion of construction activities there may be areas around protected trees that require treatment to insure future tree health.

Supplementary deep irrigation may be required within the root zones of individual specimens during or after construction, as directed by the arborist.

Areas within tree rootzones where soil has become compacted shall be loosened if required by arborist. Where needed, mulch shall be reapplied around trees near past construction activity.

Lot 4	Tree to be preserved	Good	Good	Ō:	Oregon Oak/Quercus garryana	119
Lot 4	Tree to be preserved	Good	Good	7"	Oregon Oak/Quercus garryana	118
Lot 4	Tree to be preserved.	Good	Good/Excellent	තු	Oregon Oak/Quercus garryana	117
Lot 3	To be removed to reduce fire hazard close to homes	Good	Good	711	Manzanita/Arctostaphylos manzanita *	116
Lot 3	Tree to be preserved	Good	Good/Excellent	4"/4"/4"	Madrone/Arbutus menziesii	115
Lot 7	Tree to be preserved	Fair/Good	Fair/Good	o _l	Oregon Oak/Quercus garryana	114
Lot 6	Tree to be removed for Phase 1 infrastructure improvements	Good	. Good	တူ	Oregon Oak/Quercus garryana	113
Lot 6	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	711	Oregon Oak/Quercus garryana	112
Lot 6/7 Property Line	Tree to be preserved	Good	Good	တ္ခ	Oregon Oak/Quercus garryana	111
Lot 7	Tree to be preserved	Fair/Good	Good	ශූ	Oregon Oak/Quercus garryana	110
Lot 10	Tree to be preserved	Good	Good/Excellent	တူ	Coast Live Oak/Quercus agrifolia	109
Lot 10		Good	Good	87/8"	California Bayl Umbellularia californica	108
Lot 13	Tree to be removed for future lot development	Good	Good	7"	Californica Californica	107
Parcel B	Tree to be preserved	Good	Good/Excellent	10"/6"	Californica	106
Lot 17	Tree to be removed for future lot development	Good	Good	တူ	Coast Live Oak/Quercus agrifolia	105
Lot 17		Good	Good	7"/5"	California Bayl Umbellularia californica	102
Lot 25	Tree to be removed for future lot development	Good	Good/Excellent	7/6/6/7/8"	California Bayl Umbellularia californica	103
Lot 25		Excellent	Excellent	6 ⁿ /6 ⁿ /7"	California Bayl Umbellularia californica	102
Lot 25		Excellent	Excellent	5"	California Bayl Umbellularia californica	101
Lot 26	Tree to be removed for future lot development	Excellent	Excellent	সু	California Bayl Umbellularia californica	100
LOCATION	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

1810	1808	1807	1806	1805	1804	1802	1801	1800	130	129	128	127	126	125	124	123	122	121	120	TREE #
Manzanita/Arctostaphylos manzanita *	Coast Live Oak/Quercus agrifolia	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	California Bayl Umbellularia californica	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	California Bayl Umbellularia californica	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Manzanita/Arctostaphylos manzanita*	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	SPECIES
8"/8"	වූ	12"	15"	16"	5"/16"	20"	18"/12"	16"	6"@3"	7"	5"/5"/4"	ଜ୍ୟ	<u>ଜ</u> ୁ	ମ୍ବ	7"	ហ្ន	4"/6"	ଫୁ	ଫୁ ଆ	TRUNK DIAMETER (In.)
Good	Poor	Good	Good	Good/Excellent	Good	Good/Excellent	Good	Good	Good/Excellent	Excellent	Good	Good/Excellent	Good	Good/Excellent	Good/Excellent	Good/Excellent	Good/Excellent	Good/Excellent	Good	GENERAL HEALTH
Good	Poor	Good	Good	Good/Excellent	Good	Good/Excellent	Good	Good	Good/Excellent	Excellent	Fair	Good/Excellent	Good	Good	Good	Good/Excellent	Good/Excellent	Good	Good	STRUCTURAL INTEGRITY
To be removed to reduce fire hazard close to homes	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be preserved	Tree to be preserved	Tree to be preserved			Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for Phase 1 infrastructure improvements	Tree to be preserved	Tree to be preserved	Tree to be removed for Phase 1 infrastructure improvements	To be removed to reduce fire danger	Tree to be preserved	Tree to be preserved	TO BE REMOVED OR PRESERVED
Lot 13/ Property Line	Lot 13	Lot 13	Lot 13	Lot 13	Lot 14	Lot 14	Lot 14	Lot 14	Lot 5	Lot 5	Lot 6	Lot 6	Lot 6	Lot 6	Lot 4	Parcel A	Rd 1/ Lot 4	Lot 5	Lot 4	LOCATION

TREE#	SPECIES	TRUNK DIAMETER (In.)	GENERAL HEALTH	STRUCTURAL INTEGRITY	TO BE REMOVED OR PRESERVED	LOCATION
1811	Coast Live Oak/Quercus agrifolia	18 <i>H</i> 13F	Good/Excellent	Fair	Tree to be removed for future lot development	Lot 13
1812	Oregon Oak/Quercus garryana	ဖု	Fair	Fair	Tree to be removed for future lot development	Lot 13
1813	California Bayl Umbellularia californica	16"/16"/13"/17"/18"	Good	Fair/Good	Tree to be removed for future lot development	Lot 13
1814	Oregon Oak/Quercus garryana	11	Fair	Fair	Tree to be preserved	Lot 13
1815	Black Oak/Quercus kelloggii	22"	Fair	Fair	Tree to be preserved	Lot 12
1816	Valley Oak/Quercus lobata	17"/14"17"	Good/Excellent	Good	Tree to be preserved	Lot 13
1817	Oregon Oak/Quercus garryana	22"	Good/Excellent	Good/Excellent	Tree to be removed for Phase 1 infrastructure improvements	Lot 1/Rd 1
1819	Oregon Oak/Quercus garryana	7"	Good/Excellent		Tree to be removed for future lot development	Lot 12
1821	Black Oak/Quercus kelloggii	34"@2'	Excellent	Good/Excellent	Tree to be removed for Phase 1 infrastructure improvements	Lot 1
1822	Oregon Oak/Quercus garryana	9"	Good	Good	Tree to be removed for Phase 1 infrastructure improvements	Lot 1
1823	Oregon Oak/Quercus garryana	12"	Good	Good	Tree to be removed for Phase 1 infrastructure improvements	Lot 1/Rd 1
1824	Black Oak/Quercus kelloggii	24°	Good	Good/Excellent	Tree to be preserved	Lot 12
1825	Black Oak/Quercus kelloggii	16"/22"	Good/Excellent	Good/Excellent	Tree to be preserved	Lot 11
1828	Oregon Oak/Quercus garryana	15"@4"	Good/Excellent	Good/Excellent	Tree to be preserved	Lot 3
1829	Oregon Oak/Quercus garryana	12"	Fair	Fair	Tree to be removed for future lot development	Lot 3
1830	Oregon Oak/Quercus garryana	12"	Good/Excellent	Good/Excellent	Tree to be removed for future lot development	Lot 3
1831	Oregon Oak/Quercus garryana	21"	Fair	Poor	Tree to be removed for future lot development	Lot 3
1832	Oregon Oak/Quercus garryana	13"@4"	Good	Good	Tree to be preserved	Lot 3
1833	Black Oak/Quercus kelloggii	Ĉ _{II}	Good/Excellent	Good	Tree to be preserved	Lot 3
1834	Oregon Oak/Quercus garryana	11"	Good/Excellent	Good	Tree to be preserved	Lot 2

of 4	Tree to be preserved	Fair/Good	Fair/Good	තු	Oregon Oak/Quercus garryana	1875
Lot 4	Tree to be preserved	Fair/Good	Fair/Good	7	Oregon Oak/Quercus garryana	1874
Lot 4	Tree to be preserved	Good/Excellent	Good/Excellent	7"	Oregon Oak/Quercus garryana	1873
Lot 5	Tree to be preserved	Good	Good/Excellent	7"	Oregon Oak/Quercus garryana	1872
Lot 5	Tree to be preserved	Good	Good	21"	Oregon Oak/Quercus garryana	1871
Lot 6	Tree to be preserved	Good/Excellent	Good/Excellent	17"	Oregon Oak/Quercus garryana	1870
Lot 5	Tree to be removed for future lot development	Fair	Fair	10"	Oregon Oak/Quercus garryana	1869
Lot 5	Tree to be removed for future lot development	Fair	Good	12"	Black Oak/Quercus kelloggii	1868
Lot 4	Tree to be evaluated for preservation with future lot development	Good/Excellent	Good/Excellent	22"	Oregon Oak/Quercus garryana	1867
Lot 4	Tree to be removed for Phase 1 infrastructure improvements	Fair/Good	Fair/Good	12"/9"	Black Oak/Quercus kelloggii	1866
Rd 1/ Parcel A	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	16"	Oregon Oak/Quercus garryana	1865
Rd 1/ Parcel A	Tree to be removed for Phase 1 infrastructure improvements	Good	Good/Excellent	7 ¹¹	Oregon Oak/Quercus garryana	1864
Rd 1/ Parcel A	Tree to be removed for Phase 1 infrastructure improvements	Good/Excellent	Good/Excellent	12	Oregon Oak/Quercus garryana	1863
Lot 4	Tree to be evaluated for preservation with future lot development	Good	Good	19"	Oregon Oak/Quercus garryana	1862
Lot 4	To be removed to reduce fire hazard close to homes and reduce disease inoculum	Fair	Fair	7"/10"@base	Manzanita/Arctostaphylos manzanita *	1861
Lot 4	To be removed to reduce fire hazard close to homes	. Good	Good/Excellent	7"/5"@3"	Manzanita/Arctostaphylos manzanita *	1860
Lot 4	Tree to be preserved	Good	Good	မှု	Oregon Oak/Quercus garryana	1859
Lot 4		Fair	Good	14"	Oregon Oak/Quercus garryana	1858
Lot 4	Tree to be removed for future lot development	Good	Good	17"	Oregon Oak/Quercus garryana	1857
Lot 4	Tree to be preserved	Excellent	Excellent	12"	Oregon Oak/Quercus garryana	1856
LOCATION	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

			·							7							т—		·	
1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1881	1880	1879	1878	1877	1876	TREE #
Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Californica Californica	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Manzanita/Arctostaphylos manzanita*	Oregon Oak/Quercus garryana	SPECIES					
S ₂	24°@4'	6 "	12"	11"@4"	10"	22"	15"@3"	13,1	ဖျ	13"	18"@3"	12"	6"/6"/8"/8"	6"/5"	7"	21"	S _I	10"	14" ·	TRUNK DIAMETER (In.)
Good	Good/Excellent	Good	Good	Good/Excellent	Excellent	Poor	Good/Excellent	Good	Good	Excellent	Good/Excellent	Good	Good	Excellent	Good	Good	Fair	Fair	Fair/Good	GENERAL HEALTH
Good	Good/Excellent	Good	Good/Excellent	Good	Excellent	Poor	Good/Excellent	Fair	Good	Good/Excellent	Good/Excellent	Good	Good	Excellent	Good	Good/Excellent	Fair	Fair	Fair/Good	STRUCTURAL INTEGRITY
Tree to be preserved	Tree to be removed for Phase 1 infrastructure improvements	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be removed for future lot development (if alive at that time)	Tree to be evaluated for preservation with future lot development	Tree to be preservéd	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be removed for Phase 1 infrastructure improvements	To be removed to reduce fire danger	Tree to be preserved	TO BE REMOVED OR PRESERVED					
Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 6	Lot 5	Lot 6	Lot 6	Parcel A	Lot 5	Lot 4	LOCATION				

L	Tree to be preserved	Good	Good	∞ 2.	Oregon Oak/Quercus garryana	1918
	Tree to be preserved	Excellent	Excellent	28"	Oregon Oak/Quercus garryana	1917
	Tree to be preserved	Good	Good	14"@3"	Oregon Oak/Quercus garryana	1916
	Tree to be preserved	Excellent	Excellent	12"	Oregon Oak/Quercus garryana	1915
Б	Tree to be removed for Phase 1 infrastructure improvements	Excellent	Excellent	44	Oregon Oak/Quercus garryana	1914
. oʻ	Tree to be removed for Phase 1 infrastructure improvements	Fair	Fair	9"	Oregon Oak/Quercus garryana	1912
C)	Tree to be removed for Phase 1 infrastructure improvements	Fair	Fair	ည်	Oregon Oak/Quercus garryana	1911
	To be removed to reduce fire hazard close to homes	Good/Excellent	Good	6"/7"/6"/6"/5"	Manzanita/Arctostaphylos manzanita *	1910
Φ	Tree to be removed for Phase 1 infrastructure improvements	Fair/Good	Fair/Good	11"/7"	Oregon Oak/Quercus garryana	1909
	Tree to be preserved	Good	Good	မှု	Oregon Oak/Quercus garryana	1908
	Tree to be preserved	Fair	Fair/Good	7"	Oregon Oak/Quercus garryana	1907
ĺ	Tree to be preserved	Good	Good/Excellent	10"	Oregon Oak/Quercus garryana	1906
	Tree to be preserved	Good	Fair/Good	10"	Black Oak/Quercus kelloggii	1905
Į.	Tree to be preserved	Fair	Fair	8ª	Black Oak/Quercus kelloggii	1904
	Tree to be preserved	Good	Good/Excellent	12"	Oregon Oak/Quercus garryana	1903
	Tree to be preserved	Good/Excellent	Good/Excellent	13"	Oregon Oak/Quercus garryana	1902
	Tree to be preserved	Good	Good	10"	Oregon Oak/Quercus garryana	1901
]	Tree to be preserved	Good	Fair/Good	17"/18"	Oregon Oak/Quercus garryana	1900
	Tree to be preserved	Good	Good	10"	Oregon Oak/Quercus garryana	1899
]]	Tree to be preserved	Fair/Good	Good	15"	Black Oak/Quercus kelloggii	1898
	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

Lot 7	To be removed to reduce fire danger	Fair	Fair	7"	manzanita *	1938
Lot 8	Tree to be removed for future lot development	Good	Good	10"	Oregon Oak/Quercus garryana	1937
Lot 8	Tree to be removed for future lot development	Good	Good	- <u>-</u> 2	Oregon Oak/Quercus garryana	1936
Lot 8	Tree to be removed for future lot development	Fair/Good	Fair/Good	12"	Oregon Oak/Quercus garryana	1935
Lot 8	Tree to be preserved	Poor/Dying	Poor	S ₂	Oregon Oak/Quercus garryana	1934
Lot 8	Tree to be preserved	Fair/Good	Fair	12"	Oregon Oak/Quercus garryana	1933
Lot 7	Tree to be preserved	Fair/Good	Fair/Good	10"	Oregon Oak/Quercus garryana	1932
Lot 7	Tree to be evaluated for preservation with future lot development	Fair/Good	Fair/Good	œ	Oregon Oak/Quercus garryana	1931
Lot 7	Tree to be evaluated for preservation with future lot development	Fair	Fair/Good	7"	Oregon Oak/Quercus garryana	1930
· Lot 7	Tree to be preserved	Good	Good	14"	Oregon Oak/Quercus garryana	1929
Lot 7	Tree to be preserved	Good	Good	16"	Oregon Oak/Quercus garryana	1928
Lot 7	Tree to be preserved	Good	Good	8 ⁿ /7"	Californica Californica	1927
Lot 7	Tree to be removed for future lot development	Good	Good	20"	Oregon Oak/Quercus garryana	1926
Lot 7	Tree to be removed for Phase 1 infrastructure improvements	Good	Fair	17"	Oregon Oak/Quercus garryana	1925
Rd 1/Lot 8	Tree to be removed for Phase 1 infrastructure improvements	Good	Fair/Good	12"	Oregon Oak/Quercus garryana	1924
Rd 1/Lot 9	Tree to be removed for Phase 1 infrastructure improvements	Good/Excellent	Good/Excellent	13"/13"	Oregon Oak/Quercus garryana	1923
Rd 1/Lot 9	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	12"	Oregon Oak/Quercus garryana	1922
Parcel A	Tree to be preserved	Good/Excellent	Good	17"	Oregon Oak/Quercus garryana	1921
Parcel A	Tree to be preserved	Good/Excellent	Good/Excellent	14"	Oregon Oak/Quercus garryana	1920
Parcel A	Tree to be preserved	Excellent	Excellent	မှု	Oregon Oak/Quercus garryana	1919
LOCATION	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

Lot 12	Tree to be removed for future lot development	Fair	Poor	24"	Black Oak/Quercus kelloggil	1960
Lot 12	Tree to be removed for future lot development	Good	Good	24"	Black Oak/Quercus kelloggii	1959
Lot 10	Tree to be removed for future lot development	Fair	Fair/Good	16"/9"/9"/11"	Oregon Oak/Quercus garryana	1958
Lot 10	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	20"	Oregon Oak/Quercus garryana	1957
Lot 10	Tree to be removed for future lot development	Fair	Fair/Good	10"/10"	Oregon Oak/Quercus garryana	1956
Lot 10	Tree to be removed for future lot development	Good	Good	17"	Oregon Oak/Quercus garryana	1955
Lot 10	Tree to be removed for future lot development	Good	Good	16"/15"	Oregon Oak/Quercus garryana	1954
Lot 9	Tree to be preserved	Good	Good	15"	Oregon Oak/Quercus ganyana	1952
Lot 9	To be removed to reduce fire hazard close to homes	Good	Good	ထူ	Manzanita/Arctostaphylos manzanita*	1950
Lot 10	Tree to be evaluated for preservation with future lot development	Good	Fair/Good	22"@3"	Oregon Oak/Quercus garryana	1949
Lot 9	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	13"	Oregon Oak/Quercus garryana	1948
F0f 9	Tree to be evaluated for preservation with future lot development	Good/Excellent	Good/Excellent	12"/12"	Oregon Oak/Quercus garryana	1947
Lot 9	Tree to be removed for future lot development	Good/Excellent	Good/Excellent	19"	Oregon Oak/Quercus garryana	1946
Lot 9	Tree to be removed for future lot development	Fair/Good	Fair/Good	11"/11"/11"	Oregon Oak/Quercus garryana	1945
Lot 9	Tree to be evaluated for preservation with future tot development	Good	Good	11	Oregon Oak/Quercus garryana	1944
Lot 9	Tree to be preserved	Good	Good	œ ₂	Oregon Oak/Quercus garryana	1943
Lot 9	Tree to be preserved	Fair/Good	Fair/Good	7"	Oregon Oak/Quercus garryana	1942
Lot 8	Tree to be preserved	Good	Good	11.12	Oregon Oak/Quercus garryana	1941
Lot 8	Tree to be preserved	Good/Excellent	Good/Excellent	14"/16"	Madrone/arbutus menziesii	1940
Lot 8	Tree to be removed for future lot development	Good	Good	12"/13"	Oregon Oak/Quercus garryana	1939
LOCATION	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

2012	2011	2010	2009	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1964	1963	1962	1961	TREE #
Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Valley Oak/Quercus lobata	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	manzanita *	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	manzanita/Arctostaphylos	manzanita *	manzanita *	Wanzanita/Arctostaphylos manzanita *	manzanita *	manzanita *	Oregon Oak/Quercus garryana	Manzanita/Arctostaphylos manzanita *	Manzanita/Arctostaphylos manzanita*	SPECIES
15"/18"//9"//9"/21"	14 12	23"/21"	-1	132	8"/7"	30"	13"	6"/9"	17°	10"	4"/4"	ထူ	6"/3"/4"/4"	4"/8"/8"	8"/5"/8"	7"	11"/10"/9"/14"	7"	2"/4"	TRUNK DIAMETER (In.)
Excellent	Good	Good	Fair	Good/Excellent	Good	Good/Excellent	Good	Fair	Good/Excellent	Fair	Fair	Good	Good	Fair	Fair	Fair	Good/Excellent	Good	Good	GENERAL HEALTH
Excellent	Fair	Fair	Fair	Good/Excellent	Good	Good/Excellent	Fair	Fair	Good/Excellent	Fair	Fair	Fair	Good	Fair	Fair	Good	Good	Good	Good	STRUCTURAL INTEGRITY
Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	To be removed to reduce fire hazard close to homes and reduce disease inoculum	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	To be removed to reduce fire danger and disease inoculum from canker-infected shrubs	To be removed to reduce fire hazard close to homes and reduce disease inoculum	To be removed to reduce fire hazard close to homes and reduce disease inoculum	To be removed to reduce fire danger and disease inoculum from canker-infected shrubs	To be removed to reduce fire danger and . disease inoculum from canker-infected shrubs	To be removed to reduce fire danger and disease inoculum from canker-infected shrubs	Tree to be preserved	To be removed to reduce fire danger	To be removed to reduce fire danger	TO BE REMOVED OR PRESERVED
Lot 30	Lot 21	Lot 21	Lot 21	Lot 10	Lot 10	Lot 10	Lot 10	Lot 11	Rd 1/L of 11	Rd 1/L of 11	Lot 2	Lot 2	Lot 2	Lot 2	Lot 2	Lot 2	Lot 1	Lot 1	Rd 1/Lot 11	LOCATION

ed		Goo	Good/Excellent	26"	Valley Oak/Quercus lobata	2032
Tree to be evaluated for preservation with future lot development	μ	Good	Good	12"/15"18"	Coast Live Oak/Quercus agrifolia	2031
Illent: Tree to be removed for future lot development	l X	Good/Excellent:	Good/Excellent	30"@3"	Coast Live Oak/Quercus agrifolia	2030
Tree to be preserved	122	Excellent	Excellent	34"	Coast Live Oak/Quercus agrifolia	2029
lent Tree to be removed for future lot development	lo.	Good/Excellent	Good/Excellent	26"	Coast Live Oak/Quercus agrifolia	2028
nt Tree to be removed for future lot development	l₩ E	Good/Excellent	Good/Excellent	30"	Oregon Oak/Quercus garryana	2027
Tree to be removed for future lot development		Good	Good	34"	Coast Live Oak/Quercus agrifolia	2026
Tree to be removed for future lot development	<u> </u>	Good	Good	12"/19"	Coast Live Oak/Quercus agrifolia	2025
Tree to be removed for future lot development		Fair	Fair	17"	Coast Live Oak/Quercus agrifolia	2024
Tree to be removed for future lot development		Good	Good	23"/17"	Coast Live Oak/Quercus agrifolia	2023
Tree to be removed for future lot development	'	Fair	Fair	22"	Coast Live Oak/Quercus agrifolia	2022
Tree to be preserved	L.	Good	Good	9"/17"	California Bayl Umbellularia californica	2021
Tree to be preserved	12	Good	Good	11"	Coast Live Oak/Quercus agrifolia	2020
nt Tree to be preserved	elle	Good/Excellent	Good/Excellent	14"	Coast Live Oak/Quercus agrifolia	2019
Tree to be removed for Phase 1 infrastructure improvements	ĕllei	Good/Excellent	Good	10"	Coast Live Oak/Quercus agrifolia	2018
Tree to be removed for Phase 1 infrastructure improvements	L.L	Good	Good	15"/11"	Coast Live Oak/Quercus agrifolia	2017
Tree to be removed for Phase 1 infrastructure improvements	1	Good	Good	14"	Oregon Oak/Quercus garryana	2016
Tree to be removed for Phase 1 infrastructure improvements	_	Good	Good	20"	Coast Live Oak/Quercus agrifolia	2015
Tree to be removed for Phase 1 infrastructure improvements	<u> </u>	Good	Good	23"	Coast Live Oak/Quercus agrifolia	2014
Tree to be removed for Phase 1 infrastructure improvements		Fair	Fair	7"	California Buckeye/Aesculus californica	2013
TO BE REMOVED OR PRESERVED	JRA	STRUCTURAL	GENERAL HEALTH	TRUNK DIAMETER (in.)	SPECIES	TREE #

TREE #	SPECIES	TRUNK DIAMETER (In.)	GENERAL HEALTH	STRUCTURAL	TO BE REMOVED OR PRESERVED	LOCATION
2033	California Bayl <i>Umbellularia</i> californica	19"	Good	Good	Tree to be preserved	Lot 27
2034	Coast Live Oak/Quercus agrifolia	19"	Good	Good	Tree to be preserved	Lot 26
2035	Coast Live Oak/Quercus agrifolia	21"	Fair/Good	Fair	Tree to be preserved	Lot 26
2037	Coast Live Oak/Quercus agrifolia	19"/9"	Good/Excellent	Good/Excellent	Tree to be removed for Phase 1 infrastructure improvements	Rd 1/I of 23
2038	California Buckeye/Aesculus californica	12"	Good/Excellent	Good/Excellent	Tree to be preserved	10433
2039	California Buckeye/Aesculus californica	11"/10"	Good/Excellent	Good	Tree to be preserved	1 of 22
2040	California Buckeye/Aesculus californica	10"/12"/9"	Fair	Good/Excellent	Tree to be preserved	1 of 23
2041	Coast Live Oak/Quercus agrifolia	11"/13"	Good	Good	Tree to be removed for future lot development	of 23
2042	California Buckeye/Aesculus californica	7"/6"	Fair	Fair	Tree to be removed for future lot development	l of 22
2044	California Buckeye/Aesculus californica	11"/21"/12"/8"/7"	Good/Excellent	Good	Tree to be removed for Phase 1 infrastructure improvements	Lot 22
2046	Oregon Oak/Quercus garryana	13"	Good	Good	Tree to be preserved	Lot 22
2047	Oregon Oak/Quercus ganyana	21"	Good/Excellent	Good/Excellent	Tree to be removed for future lot development	Lot 22
2048	Coast Live Oak/Quercus agrifolia	15"	Good/Excellent	Good/Excellent	Tree to be preserved	Lot 19
2049	Coast Live Oak/Quercus agrifolia	19"	Fair	Fair	Tree to be preserved	Lot 22
2050	California Buckeye/Aesculus californica	10"	Good/Excellent	Good/Excellent	Tree to be preserved	Lot 22
2051	Black Oak/Quercus kelloggii	20"	Good	Good/Excellent	Tree to be preserved	Lot 22
2052	California Buckeye/Aesculus californica	7 ¹²	Good/Excellent	Good	Tree to be preserved	. Lot 22
2054	Coast Live Oak/Quercus agrifolia	14"	Good/Excellent	Good/Excellent	Tree to be removed for future lot development	Lot 17
2055	Coast Live Oak/Quercus agrifolia	9	Fair	Fair	Tree to be evaluated for preservation with future lot development	Lot 17
2057	Oregon Oak/Quercus garryana	16"	Good/Excellent	Good/Excellent	Tree to be preserved	Lot 17
2058	Oregon Oak/Quercus garryana	19"	Good	Good	Tree to be preserved	Lot 18

September 2006 Revised December 2009 and June 2011

Lot 15	Tree to be removed for Phase 1 infrastructure improvements	Poor	. Poor	21"/20"	Black Oak/Quercus kelloggii	2078
Rd 2	Tree to be removed for Phase 1 infrastructure improvements	Fair	Fair	7"/13"	Coast Live Oak/Quercus agrifolia	2077
Lot 16	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	17"	Oregon Oak/Quercus garryana	2076
Rd 2	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	12"/14"	Coast Live Oak/Quercus agrifolia	2075
Lot 17	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	8"/10"/13"	Coast Live Oak/Quercus agrifolia	2074
Lot 17	Tree to be preserved	Good	Good	14"@4"	Coast Live Oak/Quercus agrifolia	2073
Lot 17	Tree to be removed for future lot development	Good	Good	13"/8"	Coast Live Oak/Quercus agrifolia	2072
Lot 16	Tree to be evaluated for preservation with future lot development	Good/Excellent	Good/Excellent	17"@4"	Valley Oak/Quercus lobata	2071
Lot 17	Tree to be removed for future lot development	Good	Good/Excellent	7"/12"	Coast Live Oak/Quercus agrifolia	2070
Lot 17	Tree to be removed for future lot development	Good	Good	15"/7"	Coast Live Oak/Quercus agrifolia	2069
Rd 2/Lot 17	Tree to be removed for Phase 1 infrastructure improvements	Good	Good	19"@3"	Oregon Oak/Quercus garryana	2068
Rd 2/Lot 17	Tree to be removed for Phase 1 infrastructure improvements	Fair	Good	14"@3"	Oregon Oak/Quercus garryana	2067
W/Rd 2	Tree to be preserved	Fair	Fair	14"/21"	Coast Live Oak/Quercus agrifolia	2066
W/Rd 2	Tree to be preserved	Good/Excellent	Good/Excellent	14"/13"	Coast Live Oak/Quercus agrifolia	2065
Rd 2/Lot 18	Tree to be removed for Phase 1 infrastructure improvements	Fair/Good	Fair/Good	16"	Coast Live Oak/Quercus agrifolia	2064
W/Rd 2	Tree to be preserved	Good/Excellent	Good/Excellent	16"	Coast Live Oak/Quercus agrifolia	2063
Rd 2	Tree to be removed for Phase 1 infrastructure improvements	Good/Excellent	Good/Excellent	35"@2"	Oregon Oak/Quercus garryana	2062
Lot 18	Tree to be preserved	Good/Excellent	Good/Excellent	12"/10"10"/18"	Oregon Oak/Quercus garryana	2061
Lot 19	Tree to be preserved	Good	Good	18"	Black Oak/Quercus kelloggii	2060
Lot 19	Tree to be preserved	Good/Excellent	Good/Excellent	24"	Oregon Oak/Quercus garryana	2059
LOCATION	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

2102	2099	2098	2097	2096	2095	2094	2093	2092	2091	2090	2089	2088	2087	2086	2085	2084	2083	2080	2079	TREE #
Coast Live Oak/Quercus agrifolia	californica	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Oregon Oak/Quercus garryana	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Oregon Oak/Quercus garryana	Oregon Oak/Quercus garryana	California Bayl Umbellularia	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	Biack Oak/Quercus kelloggii	Oregon Oak/Quercus garryana	Black Oak/Quercus kelloggii	Californica Bayl Umbellularia californica	Oregon Oak/Quercus garryana	Black Oak/Quercus kelloggii	Oregon Oak/Quercus garryana	SPECIES
1311	23"	30"	21"	10"	ರ್ಷ	17"	ගු	13"	14"	16"/20"	21"	26"	10"/13"	24 ⁿ	17"	14"/5"/6"	18"	14"/23"	20"	TRUNK DIAMETER (In.)
Fair/Good	Good	Good	Fair	Fair	Fair	Good/Excellent	Fair	Fair/Good	Fair/Good	Good/Excellent	Good/Excellent	Good/Excellent	Good/Excellent	Good	Fair	Fair/Good	Good/Excellent	Good/Excellent	Good	GENERAL HEALTH
Fair	Excellent	Good	Fair	Good	Fair	Good/Excellent	Poor	Good	Good	Good/Excellent	Good/Excellent	Good/Excellent	Good	Fair	Fair	Fair/Good	Good/Excellent	Good	Good	STRUCTURAL INTEGRITY
Tree to be preserved	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for future lot development	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be removed for Phase 1 infrastructure improvements	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be removed for future lot development	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be preserved	Tree to be removed for future lot development	TO BE REMOVED OR PRESERVED
Lot 24	Lot 14	Lot 14	Lot 14	Lot 13	Lot 13	Rd 1/Lot 13	Rd 1/Lot 14	Rd 1/Lot 1	Lot 1	Lot 1	<u></u>	Lot 1	Lot 1	Lot 1	Lot 1	Lot 1	Fot 1	Lot 15	Lot 15	LOCATION

2363	2362	2361	2120	2118	2117	2116	2115	2114	2113	2112	2111	2110	2109	2108	2107	2106	2105	2104	2103	TREE #
Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	California Bayl Umbellularia californica	Coast Live Oak/Quercus agrifolia	California Bayl Umbellularia californica	Coast Live Oak/Quercus agrifolia	Black Oak/Quercus kelloggii	Coast Live Oak/Quercus agrifolia	Black Oak/Quercus kelloggii	Black Oak/Quercus kelloggii	California Buckeye/Aesculus californica	Black Oak/Quercus kelloggii	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	Coast Live Oak/Quercus agrifolia	SPECIES
කු	22"@3'	21/14/21/18/ 35/12"	23"	8"/4"	11"@3'	24"	15"/16"	37"	13"	8"/5"	11"/13"	5"/12"	13"	122	12"	12"	15 ⁿ	14"	තු	TRUNK DIAMETER (In.)
Good	Good	Good/Excellent	Fair	Good	Good	Good	Good	Fair	Good	Good/Excellent	Fair	Fair	Good/Excellent	Fair/Good	Good	Good	Good	Good	Fair	GENERAL HEALTH
Good	Good	Good/Excellent	Fair	Good	Good	Fair/Good	Good	Fair	Good	Good/Excellent	Poor	Good	Good	Good	Good	Good	Poor	Good	Fair	STRUCTURAL INTEGRITY
Tree to be preserved	Tree to be preserved		Tree to be removed for future lot development	Tree to be preserved	Tree to be preserved	Tree to be preserved		Tree to be removed for future lot development	Tree to be removed for Phase 1 infrastructure improvements	Tree to be preserved	Tree to be removed for Phase 1 infrastructure improvements	Tree to be preserved	Tree to be preserved	Tree to be evaluated for preservation with future lot development	Tree to be removed for future lot development	Tree to be preserved	TO BE REMOVED OR PRESERVED			
Lot 28	Lot 28	Lot 28	Lot 25	Lot 24	Lot 24	Lot 24	Lot 24	Lot 24	Rd 3	Lot 24	Lot 24	Lot 23	Lot 23	Lot 23	Lot 23	Lot 23	Lot 24	Lot 24	Lot 24	LOCATION

	totals or summaries because it is a shrub, and not	not included in tree t	ast investigations, but	the inventory from particular potential for fire haza	* Note: Asterisk denotes manzanita shrubs included in the inventory from past investigations, but not included in tree totals or summaries because it shown to be preserved on this site because of its high potential for fire hazzard	* Note: As shown to
	Tree to be preserved	Fair	Fair	4"/6"/6"/7"	californica	3004
					California Bayl Umbellularia	
8	Tree to be removed for Phase 1 infrastructure improvements	Fair	Fair	161	California Bayl <i>Umbellularia</i> californica	3003
	Tree to be preserved	Good	Good/Excellent	ហ្ម	Californica Californica	3001
	Tree to be preserved	Good	Good	4"/4"/5"/5"	California Bay/Umbellularia californica	3001
	Tree to be preserved	Good/Excellent	Good/Excellent	14"/17"	Coast Live Oak/Quercus agrifolia	2369
	Tree to be preserved	Good	Good/Excellent	10"/10"/10"	Coast Live Oak/Quercus agrifolia	2368
	Tree to be preserved	Poor	Fair	11"	Coast Live Oak/Quercus agrifolia	2367
	Tree to be preserved	Good	Good	8"/8"	California Bayl Umbellularia californica	2366
	Tree to be preserved	Poor	Poor	12"	Coast Live Oak/Quercus agrifolia	2365
ture	Tree to be evaluated for preservation with future lot development	Fair	Fair/Good	24"	Black Oak/Quercus kelloggii	2364
	TO BE REMOVED OR PRESERVED	STRUCTURAL INTEGRITY	GENERAL HEALTH	TRUNK DIAMETER (In.)	SPECIES	TREE #

From: James MacNair <<u>james.macnair@earthlink.net</u>>
Date: June 5, 2011 7:06:23 PM PDT
To: Becky Duckles <<u>bduckles@comcast.net</u>>
Subject: Manzanita and Santa Rosa Tree Ordinance Requirements

CITY OF SANTA ROSA Santa Rosa, CA 95402

JUL Ø 6 2011

DEPARTMENT OF COMMUNITY DEVELOPMENT

Hello Becky,

Regarding your question pertaining to municipal requirements for capturing manzanita species (*Arctostaphylos spp.*) during tree inventories.

I do not recall ever being requested, or seeing on a tree protection list, the requirement to include manzanita in a tree inventory or tree protection plan. It is typically considered a shrub, or, for certain larger growing species an "arboreal shrub", similar to toyon (Heteromeles arbutifolia). Both can reach small tree size in stature in maturity (with greater than 4" diameter stems), but most plants are smaller and much more shrub like in form compared to the more typical native tree species.

There are numerous other California native plants besides manzanita and toyon that would qualify for this arboreal shrub category whose stems are capable of obtaining 4 inches or greater in diameter. Wild lilac (*Ceanothus arboreus*), western redbud (*Cercis occidentalis*), silk tassel (*Garrya elliptica*), flannel bush (*Fremontodendron*), Pacific wax myrtle (*Myrica californica*), holly leaf cherry (*Prunus illicifolia*), *Rhus spp.*, and elderberry (*Sambucus spp.*) all would fit this description.

My opinion is that the 4 inch diameter threshold for capturing trees in the Santa Rosa ordinance was established not to define what qualifies as a tree, but to establish a lower limit for capturing significantly sized trees. This opinion is supported by the fact that manzanita is not shown in the protected native tree list included in the Santa Rosa Tree Ordinance.

Please contact me if further discussion is required.

Regards,

James MacNair Consulting Arborist and Horticulturist 707-938-1822 (office) 707-328-9504 (cell)

Miller Pacific ENGINEERING GROUP

CITY OF SANTA ROSA P.O. BOX 1678 Santa Rosa, CA 95402

JUL 0 6 2011

DEPARTMENT OF COMMUNITY DEVELOPMENT

July 5, 2011

File: 1750.01rpt.doc

Brelle & Race, Consulting Civil Engineers 5570 Skylane Boulevard Santa Rosa, California 95403

Attention: Mr. Thomas Jones

Re: Preliminary Geotechnical and Engineering Geologic Evaluation

Proposed Residential Subdivision

Roughly 10.42 Acre Property

Skyfarm at Fountaingrove Unit 3

St. Andrews Drive Santa Rosa, California

Introduction

This report presents the results of our preliminary geotechnical and engineering geologic evaluation of the planned residential subdivision known as Skyfarm at Fountaingrove Unit 3, located on St. Andrews Drive in northeastern Santa Rosa, California.

Planned Project

According to the Tentative Map for Skyfarm Unit 3 prepared by Brelje & Race, Consulting Civil Engineers dated April 2011, the project will consist of 30 lots for single family homes and three common parcels on a 10.42+/- acre property situated on an approximately one-half mile long intermediate ridge located north of Thomas Lake Harris Drive and south of Fawnglen Place. The property is bordered on the east by St. Andrews Drive and on the west by a portion of the Fountaingrove Golf Course.

Purpose and Scope

The purpose of our study was to provide an evaluation of the geotechnical and geologic conditions at the project site, with particular attention to possible geologic hazards that may require mitigation prior to the planned development. Geologic hazards addressed in other similar developments in Fountaingrove, including Skyfarm Units 1 and 2, have included landslides, expansive soil, and seismically active faults.

The scope of our evaluation consisted of a review of two previous geologic investigations in the site vicinity, published geologic reports and maps by the U.S.

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Geological Survey and the California Geological Survey, review of aerial photographs, and geologic reconnaissance mapping of the site using the Tentative Map for reference. The results of the field mapping are presented on the Geologic Reconnaissance Map, Figure 1. An overview of the geology in the project area and surrounding region is presented on the Geologic Map of the North Fountaingrove Area, Figure 2.

Background

The entire Skyfarm property (500+ acres) was included in a geologic evaluation of the 1,200+ acre Teachers Management Investment Corporation (TMI) property in 1980 by Harding-Lawson Associates (HLA), conducted for the purpose of providing information for an environmental impact report. The HLA evaluation consisted of geologic mapping, aerial photo interpretation, research of geologic reports and maps, and subsurface exploration consisting of 46 backhoe-excavated trenches. The HLA report, dated May 12, 1980, concluded that geologic hazards on the TMI property included a risk of future ground rupture on the Healdsburg/Rodgers Creek Fault (located about one kilometer west of Unit 3), strong earthquake shaking, landslides, and expansive soil. The report also concluded that all the identified geologic hazards could be mitigated by appropriate measures including avoidance, grading design, and proper foundation construction.

Hallenbeck & Associates (HA) performed a geologic investigation of the entire Skyfarm property for the Andremer Development Corporation in 1988 for the purpose of evaluating geologic hazards that may impact the proposed residential development. The Skyfarm property consists of 500+ acres located between Fountaingrove Parkway and Mark West Springs Road. Their investigation consisted of geologic mapping, review of geologic/geotechnical reports pertinent to the site, examination of aerial photographs, and subsurface exploration consisting of 38 backhoe-excavated trenches. The HA report, dated September 22, 1988, concluded that the property is underlain by volcanic lavas and pyroclastic rocks of the Sonoma Volcanic Group and sedimentary deposits of the Glen Ellen Formation, that the seismically active Healdsburg/Rodgers Creek Fault zone is present along the west margin of the overall Skyfarm property, and that landslides are present along the east and west sides of the overall Skyfarm property. The HA report also concluded that the property is suitable for the proposed residential development, and areas of shallow soil creep or slope instability can be treated using standard engineering and grading techniques.

Site Conditions

Skyfarm Unit 3 is located in the northeast central part of the overall Skyfarm property and consists of two tree-covered adjoining parcels of land on a low, narrow intermediate ridge between St. Andrews Drive and the 3rd and 4th fairways of the Fountaingrove Golf Course. Portions of the ridge contain abundant oak trees and numerous volcanic rock boulders, especially on the topographic knolls. The existing cut slope along St. Andrews drive exposes volcanic flow rock that is deeply weathered. The cut also



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exposes pyroclastic tuff deposits that are also deeply weathered and, as evidenced at several locations, shallow sloughing and erosion of shrinkage cracks have occurred over the past 19 years since the roadway was constructed, mostly along the steep, top of cut.

Geologic Setting

As indicated on Figure 2, the Skyfarm Unit 3 project site is underlain by mostly volcanic deposits of the Sonoma Volcanic Group, an extensive accumulation of complex lavas pyroclastics, and occasionally inter-bedded sedimentary deposits. The Sonoma Volcanics (map symbols Tsb and Tst) are late Miocene to Pliocene; the lavas in the Fountaingrove and Mark West Springs areas are thought to be about 5 million years old. The lava flow rocks are mostly andesites and basalts, although there are many variations. The pyroclastics consist of vitric and lithic tuffs, andesitic breccia, bedded and pumicitic tuff, and occasionally welded tuff. The inter-bedded sediments consist of tuffaceous sandstone, pebble conglomerate, and claystone. The Glen Ellen Formation, previously mapped in the northeast part of the overall Skyfarm site, is now considered part of an un-named fluvial and lacustrine deposit in the Mark West Springs area (map symbol QTg). Sedimentary deposits of the Petaluma Formation (Tp) are present in the southwest part of the Fountaingrove area. Although the Fountaingrove area does contain landslides, most are too small to be shown on the Map; however, several are shown in the Mark West Springs area to the north.

As shown on Figure 2, many bedrock faults are present in the area. These faults are typically ancient and developed during mountain-building and structural folding during the Pliocene. The seismically active Healdsburg/Rodgers Creek fault is present in the southwest part of the area (approximately one kilometer west of Skyfarm Unit 3), also as shown on Figure 2. The fault is likely an extension of the Hayward fault to the south, and is considered to be a major active fault in the San Francisco Bay Region. The Rodgers Creek fault is thought to have the potential to generate future earthquakes with Moment magnitudes as high as 7.0.

Site Geology

Surface soil conditions on the two parcels (Skyfarm Unit 3) consist of from zero to a few feet of light to dark red-brown gravelly silt and clay. The gravels consist of fresh to deeply weathered andesite or basalt. As shown on the Geologic Reconnaissance Map, Figure 1, the existing cut slope along St. Andrews Drive at the eastern edge of the project site provides good exposures of the andesite and basalt rock unit Tsb and the pyroclastic unit Tst. Here, the andesites and basalts occur as numerous boulders on the ridge top, and occasionally as fractured, hard flow rock in the cut slope and in exposures on the east side of St. Andrews Drive. In contrast, the pyroclastic rock is more massive, generally weak, of low hardness, and where deeply weathered, can produce expansive soil with high shrink/swell characteristics. As previously mentioned,



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several locations on the roughly twenty year old roadway cut slope have indications of shallow sloughing and erosion (typically less than one foot deep). The level area between the two parcels is underlain by artificial fill, placed during road grading.

Landslides

Our field reconnaissance did not observe any landslides on the Skyfarm Unit 3 property. As shown on Figure 1, several landslides (map symbol QIs) have been mapped on the steep, heavily wooded area downslope (east) of St. Andrews Drive. These landslides were previously identified in both the Hallenbeck and Harding-Lawson reports, and our reconnaissance confirmed the landslide areas. There are a few sealed cracks on the St. Andrews road pavement upslope of the landslide area, possibly related to slope creep above the landslides. There was no evidence of fresh cracks on the road pavement or curb.

<u>Faults</u>

As shown on Figure 1, a fault has been reported at the south end of Skyfarm Unit 3 that was identified in the trenching for the previous reports. As reported, the trace of the fault crosses St. Andrews Drive in a north-south direction. The Hallenbeck report mentions that the fault trench data was reviewed by the California Geological Survey, who concluded that there was insufficient evidence to designate the fault as seismically active according to their criteria. However, the Hallenbeck report recommends a 20-foot building set-back from the fault, which as shown, does not affect Skyfarm Unit 3.

Conclusions

Based on our evaluation of the previous geologic reports, the published geologic reports and maps shown in the attached List of References, and the results of our site reconnaissance and mapping, we conclude that the findings and conclusions presented in the previous Hallenbeck & Associates report are valid and applicable to the proposed Skyfarm Unit 3 development. We also conclude that lot development, as shown on the referenced Tentative Map for Skyfarm Unit 3, is feasible from a geotechnical engineering and geologic viewpoint.

We did not observe geologic hazards that would preclude developing the property as planned. Where present, as determined from future design level geotechnical investigations, expansive soil in proposed building areas and streets will require treatment or replacement. We observed no landslides within the Skyfarm Unit 3 project area. Mapped landslides located east of the project site will not impact the development of Skyfarm Unit 3. No known active faults are located within the project area. The active Rodgers Creek fault is located approximately one kilometer west of the site, and the site will be subject to strong ground shaking during a future seismic event on this or other faults in the region. Building design based on the latest edition of the CBC will-



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limit damage to improvements caused by strong ground shaking.

It is our understanding that, consistent with standard practice, a design level geotechnical investigation will be conducted prior to the design and construction of site improvements or homes.

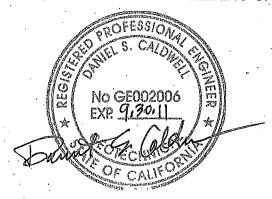
Limitations

The conclusions and opinions expressed in this report are based on the scope of work described above. While we believe the conclusions are well founded, there is a slight possibility that additional subsurface investigation could disclose different soil, bedrock, and groundwater conditions that would cause us to revise our opinions and conclusions. This report should be considered preliminary, and is subject to modification as additional subsurface information and more specific project planning becomes available.

This report was prepared in accordance with generally accepted standards of the geotechnical/geologic engineering profession. No other warranty, either expressed or implied, is given.

We trust that this report provides the information required at this time. If you have any questions, please do not hesitate to call.

Yours very truly,
MILLER PACIFIC ENGINEERING GROUP



Daniel S. Caldwell Geotechnical Engineer No. 2006 (Expires 9/30/11) HERE ROBUSED AND CEG 916

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Stephen R. Korbay Certified Engineering Geologist, CEG 916 (Expires 10/31/12)

Attachments: List of References

Figure 1, Geologic Reconnaissance Map

Figure 2, Geologic Map of the North Fountaingrove Area



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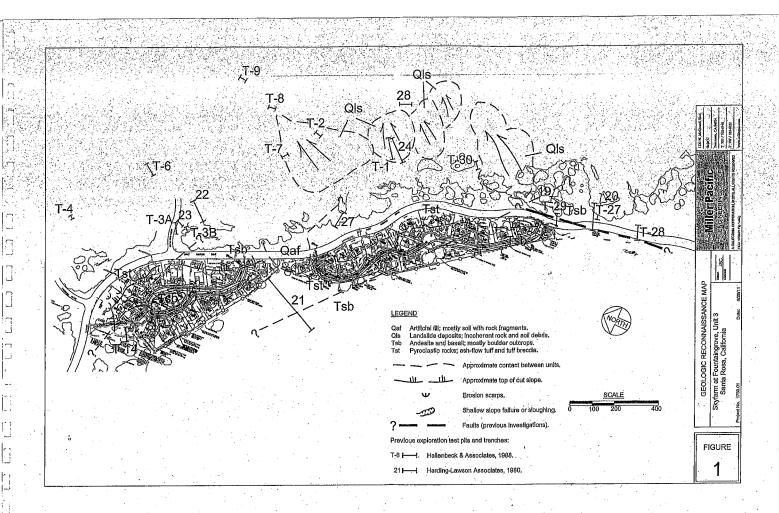


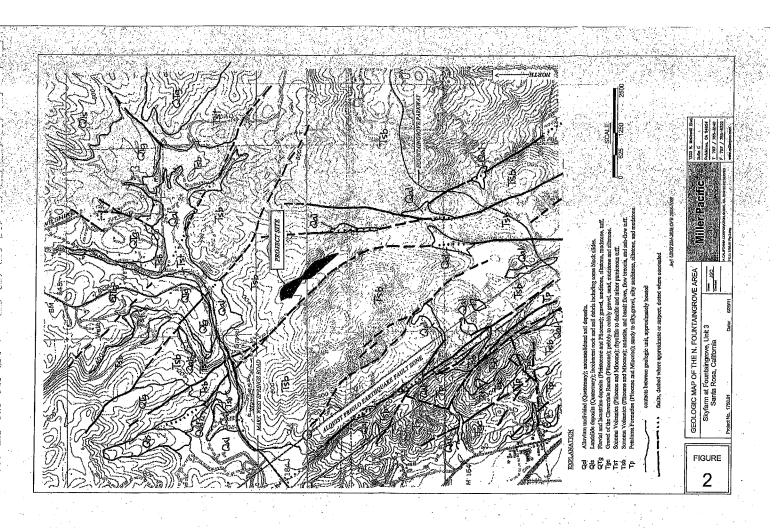
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GEOLOGIC INVESTIGATION
Skyfarm at Fountaingrove
Santa Rosa, California

Prepared for:

Andremer Development Corporation 4012 Garnet Place Santa Rosa, California 95405

Attention: Dick Dorr

Hallenbeck & Associates geotechnical engineering consultants

131 Stony Circle, Suite 250 Santa Rosa, CA 95401 (707) 578-2360 John J. Hallenbeck, Jr.
Kiyoshi O. Tanamachi
Geoffrey Van Lienden
Curtls N. Jensen
Adel G. Kasim, Ph. D.
Danlel S. Caldwell
James R. Lott
Kenneth Hallenbeck
Director of Business Development

September 22, 1988 Job No. 5056-8805

Andremer Development Corporation 4012 Garnet Place Santa Rosa, California 95405

Attn: Dick Dorr

As authorized, we have conducted a geologic investigation of the site of the proposed Skyfarm at Fountaingrove development in Santa Rosa, California.

The purpose of our investigation was to evaluate the subsurface soil, groundwater, and bedrock conditions beneath the site and to evaluate geologic and seismic hazards on the site that may impact the proposed site development. The accompanying report is based on a series of exploratory trenches, as well as on a number of site reconnaissances, a review of published geologic and seismic literature, and a review of aerial photographs of the site vicinity.

The report presents our conclusions regarding geologic and seismic hazards on the property and provides conclusions regarding activity of discovered fault zones and approximate depths and magnitude of unstable slope areas.

The Senior Staff Geologist assigned to this project was Stephen Lucas. If you have any questions regarding the report, please contact our office at your convenience.

Very truly yours,

HALLENBECK & ASSOCIATES

Dan Caldwell MG

Daniel S. Caldwell GE #2006

reviewed by:

Kiyoshi Janamachi M

Kiyoshi Tanamachi CEG #986

GEOLOGIC INVESTIGATION Skyfarm at Fountaingrove Santa Rosa, California

Maacama	a Fault	1 6
Primary	Seismic Effects	1 7
Seconda	ry Seismic Effects	1 7
Α.	Landsliding	17
В.	Seismic Settlement	1 8
C.	Liquefaction	1 8
D.	Flooding	1 8
CONCLUSIONS.	***************************************	1 9
REFERENCES		21

GEOLOGIC INVESTIGATION Skyfarm at Fountaingrove Santa Rosa, California

SCOPE

This report presents the results of our geologic and seismic investigation of the proposed 500+ acre Skyfarm at Fountaingrove development, located within the northernmost limits of the City of Santa Rosa, California. The goal of this study was to map site geology and locate geologic hazards and potentially active faults for the purpose of developing an acceptable tentative map. To meet this goal, we reviewed published geologic literature, geologic and geotechnical reports relevant to the site, as well as performed independent geologic field mapping, aerial photographic interpretations, and subsurface trenching.

SITE LOCATION AND PHYSIOGRAPHY

The proposed Skyfarm at Fountaingrove development consists of approximately 500+ acres located within the foothills bordering the eastern edge of the Santa Rosa Valley, immediately south of Mark West Springs Road. In general, the terrain in this region is

characterized by more or less rounded, north-northwest trending valleys and ridges with moderate to steep slopes. The grain of these ridges is bisected along the northern boundary of the site by a relatively well-incised drainage containing the waters of Mark West Springs Creek. The site is occupied by one prominent peak near the center of the proposed development, and by the northern greens of the Fountaingrove Golf Course. This peak has an elevation of approximately 906 feet (above mean sea level) and descends to approximately 400 feet in a southwesterly direction along a welldeveloped spur to the north shore of the nearby Fountaingrove Lake. The summit area occupies relatively gently rolling terrain with topographic terraces or benches to the south and west. A subsidiary, parallel ridge borders the western edge of the site and is connected to the dominant peak by a relatively narrow saddle. The eastern portion of the site is characterized by knob and saddle topography and is bound by a small ephemeral stream which drains into Mark West Springs Creek to the north, near Reibli Road.

REGIONAL GEOLOGY

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The County of Sonoma is located within the Coast Range Geologic Province which spans approximately 600 miles, from the Oregon border to San Luis Obispo, and has a maximum width of about 80 miles. The Coast Ranges have been, and continue to be, one of the

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most seismically active and tectonically diverse geologic settings in North America. During the past 200 million years at least three different tectonic regimes, involving 3 separate crustal plates, have left a unique signature along western California.

During Jurassic-Cretaceous time the ancient Farallon oceanic plate was being thrust (subducted) beneath the western margin of North American (N.A.) Continental Plate. At this time there was seaward growth of the California continental margin through the mass transfer of marine sediments from the Farallon Plate to the N.A. Plate (by offscraping and accretion), along what is known as the Coast Range Thrust. Accumulation and deformation of a thick prism of accreted marine sediments (known as the Franciscan Assemblage) formed a N-NW trending linear submarine ridge, behind which contemporaneous sediments derived from the erosion of the Sierran Arc Terrane were deposited (the Great Valley Sequence).

From the end of the Cretaceous and continuing through Eccene time, the geotectonic setting changed from one of subduction to oblique-subduction and then possibly back to normal subduction. It was not until approximately 30 to 40 million years before present, when the N.A. Plate intersected the Pacific Plate, that this plate boundary entered its present day tectonic configuration. At this point in geologic time the Farallon Plate was bisected forming two triple

junctions between the N.A. Plate, Pacific Plate and the two fragments of the Farallon Plate now separated by the juvenile San Andreas Fault. The northward and southward migration of these junctions marked the termination of subduction and the expansion of transform faulting. During the last 20 to 30 million years right-lateral transform motion between the N.A. and the Pacific crustal plates has been distributed across a broad zone of NW trending faults, collectively referred to as the San Andreas Fault System.

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Right-lateral shearing along faults of the San Andreas system has induced zones of compression and tension which have shaped the present landscape. These pressures cause local and region mountain uplift and valley subsidence along subsidiary dip-slip faults. McLaughlin (1981) has postulated that northward migration of the Mendocino Triple Junction (the intersection between the Pacific, N.A., and Juan De Fuca plates) has imposed a component of tension along the San Andreas Fault System which triggered abundant late Cenozoic vulcanism in the north coast ranges (eg. Sonoma and Clear Lake Volcanics). He suggests that magma was either vented along leaky transform faults or along north-northeast oriented extensional normal faults between right-lateral shear couples.

Since Quaternary time the Coast Ranges geomorphology has largely been controlled by continued faulting, regional uplift and subsidence, and the northward advancement of vulcanism. Concurrently, young volcanic rocks, as well as older basement terranes have undergone prolonged erosion, forming thick fine to coarse-grained continental deposits such as those found in the Glen Ellen formation.

SITE GEOLOGY

The site is predominantly underlain by gently to moderately dipping volcanic lavas and pyroclastic rocks of the Sonoma Volcanic Group which have been truncated and mildly warped by relatively recent episodes of deformation within the vicinity of the Healdsburg-Rodgers Creek Fault Zone. The volcanic deposits form the resistant ridges which extend from the Sonoma Mountains into the study site and beyond. Similar and perhaps contiguous volcanic rocks at the Petrified Forest, approximately 5 miles to the northeast, have yielded radiometric dates of about 3.4 million years old, or upper Pliocene age, (Evernden and James, 1964).

STRATIGRAPHY

Sonoma Volcanics Formation

The Sonoma Volcanics Group in the vicinity of the Fountaingrove Ranch is represented by gently to moderately deformed, interbedded andesitic to basaltic lava flows and associated pyroclastic tuffaceous units. Thick deposits of agglomerates and volcanic breccias at various locations throughout the site suggest the presence of multiple vents in the local area.

Basalt and andesite lava flows are the most volumetrically important rock type in the study area and are found capping nearly every prominent ridge at the site. At the surface these lavas typically appear as a fractured, rubbly mass of resistant blocks, up to and greater than one meter in size, which support a thick growth of oak. Lava textures include aphyric (without visible crystals), porphrytic (with visible crystals) and vesicular flows. However, no attempt was made to map individual flow units based on these The intervening canyons or benches separating basalt criteria. ridges are for the most part underlain by a variety of more readily erodible tuffaceous deposits. The tuffaceous deposits include light gray ash-flow tuffs, gray, pink and maroon crystal-lithic tuffs, and maroon and brown lapilli tuffs.

Trenching indicates that andesite and basalt flows are also present at shallow depths beneath numerous slopes and some topographic benches or steps throughout the site. In these areas the lavas are often moderate to deeply weathered and mantled by a reddish-brown residual soil.

Glen Ellen Formation

Deposition of the continentally derived strata of Glen Ellen formation began during the latest phase of Sonoma Group vulcanism (Late Pliocene) and continued into the beginning of the Pleistocene epoch. The Glen Ellen formation conformably overlies, as well as locally interfingers with the Sonoma Volcanics. Locally the Glen Ellen formation is represented by various waterlain tuffaceous sandstones, siltstones and localized polymictic pebble and boulder conglomerates. The clast composition of gravel deposits is dominated by moderately well-rounded volcanic rock fragments with a minor component of red Franciscan chert pebbles.

Exposures of the Glen Ellen formation are restricted to the northeastern portion of the site (see Plate 1). In some areas, such as the topographic knob near the northeast end of trench T-3a, the Glen Ellen is found to conformably overlie a lithic-crystal tuffaceous deposit at the top of the Sonoma Group. At other locations this unit unconformably overlies, or is in fault contact with, older Sonoma Volcanics rocks. In general, however, bedding within the Glen Ellen formation dips gently to the east-northeast, towards the axis of the Kenwood-Sonoma synclinal trough.

Surficial Deposits

With the exception of boldly outcropping ridges and some very steep slopes, the majority of the site is mantled with a thin layer of well consolidated residual soil or slope-wash colluvium of moderate to low plasticity. Localized, unstratified deposits of alluvium, colluvium and man-made fill exist, however, throughout the site. most cases these units can be identified based upon topographic expression in aerial photographs and in the field. However, in some cases, exploratory trenching is warranted. The areas underlain by these less consolidated colluvial (slide) deposits are typically identified by surface features such as head scarps, hummocky topography and a lobate toe deposit of disturbed debris. landslide morphotypes identified on-site range from debris flows rotational slides to dip-slope block slides and possibly topples. In general, the slide deposits appear to be relatively shallow, probably less than ten feet deep, with few notable exceptions. Individual slide areas are discussed in more detail in the following section on slope stability.

A thin layer of recent alluvial material is located in an area adjacent to Mark West Springs Creek as well as near numerous

smaller ephemeral feeder creeks within the site. These deposits tend to consist of unstratified, fairly coarse-grained sands and gravels. A thin layer of silty to sandy alluvium mantles a low-lying terrace at the north end of the site, near the intersection of Mark West Springs and Reibli roads.

Man-made fill has been placed in two locations on the site. One of the fills consists of bouldery material excavated from the cut-pad which was built for the water tank. The second is a fill placed at the north entrance to the property to provide an access road to the site from Reibli Road. A 6 foot culvert was installed within this fill for the waters of Mark West Springs Creek.

SLOPE STABILITY

Overall, the slopes at the site are underlain at shallow depths by moderately resistant and generally stable volcanic bedrock with a few localized areas of instability. For the most part, trenching has proven that many suspect topographic escarpments are the result of differential weathering of less resistant tuffaceous deposits over more resistant lava flows, rather than landsliding. The major slide areas on the site are referred to as S-1 through S-4 in the following discussion and on Plate 1.

Slope movement in the area of S-1 appears to be a combination slump-earth flow complex, which probably has resulted from the removal of lateral support at the toe of the slope, and possibly seismic groundshaking, associated with faulting along the Healdsburg-Rodgers Creek fault. The rupture surfaces beneath these slides are probably relatively deep-seated, at least 30+ feet below the mass. At present these slide areas do not appear to affect the proposed upslope development.

The slide area marked S-2 appears to be a relatively shallow debris flow with some lateral spreading at depth. In trench T-34, bedrock was found only a few feet below the surface. However, soil-filled fissures extended to some depth. The majority of this slide, however, lies within the powerline easement and therefore will not impact the development. Shallow movement or creep also appears active to the north near trench T-35. The material underlying this area appears highly strained and deformed (see trench log for T-35). The lack of a discrete slip plane or rupture surface suggests that the deformation of this material may have resulted from tectonic uplift and folding rather than recent mass movement event.

The slide area marked S-3 is underlain at a shallow depth by basalt and basaltic tuff bedrock which has apparently moved downslope as a fairly coherent block slide. In trench T-31 a small topple of

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basaltic tuff was found within sheared colluvial deposits and above zones of seepage. It appears that the entire slide mass may be less than ten feet deep. Deeper and more extensive trenching or drilling is necessary for positive verification. A second trench, T-32, and a cut slope directly below the slide appear to be underlain by relatively stable bedrock. There may, however, be some lateral spreading as far downslope as trench T-32. Although this slide area encroaches on the lower portions of several building lots, we understand that the building envelopes for these lots are near the ridgetop in an area that appears unthreatened by the mapped landslide.

The S-4 slide area is a complex zone of instability that involves shallow, relatively young debris flows and a fairly large ancient rotational slide complex that presently appears to be in a relatively stable configuration. The shallow debris flow slides extend from an area just north of trench T-29 to near T-30 and is separated from the larger ancient slide to the north by an east-west trending basalt spur or dike. A fairly dense and coherent tuffaceous deposit was found beneath a thin layer of colluvial soil in trench T-30. Trenches in the larger slide mass (T-1 & T-2) indicate that there is a fairly thick mass of slide debris which may have been partially eroded away, forming a small amphitheater or bowl-like feature. In general, the slides in the S-4 area are either old and inactive or

shallow. In our opinion, relatively minor remedial grading and/or proper foundation design will allow safe development of future building sites in this area.

FAULTING

Previous Fault Studies

Numerous fault strands which are collectively included within the Healdsburg-Rodgers Creek Fault Zone have been mapped on or near the proposed development site (Fox and others; 1973; Huffman, 1971; Huffman and Armstrong, 1980; Hart, 1983; Harding Lawson Assoc., 1980; Herzog & Assoc., 1988).

"Active" Holocene Faults

As with most right-lateral strike-slip faults within the San Andreas Fault System, the Healdsburg-Rodgers Creek Fault consists of numerous subparallel fault strands. Some of these strands can potentially be reactivated and cause surface rupture if a major earthquake occurred in the immediate vicinity. Potential fault-rupture hazard zones have been delineated by geologists from the California Division of Mines and Geology (CDMG) in accordance with the Alquist-Priolo Special Studies Zones Act of 1972 (APSSZ).

Original APSSZ maps included all Quaternary faults (faults active within the past 2 million years). However, presently the criteria for fault activity is "surface displacement within Holocene time (about the last 11,000 years)". Current APSSZ maps show that the active trace of the Healdsburg-Rodgers Creek fault occurs in a linear valley which borders and includes a portion of the west edge of the development. The eastern edge of the APSSZ zone is approximately 1/4 mile away from the closest proposed building site.

Harding Lawson Associates (HLA; 1980; Fault B, plate 1) located a fault (through trenching) with apparent Holocene movement trending in roughly a north-south direction and extending into the eastern part of the proposed development. We excavated three trenches (T-27, T-28 & T-29) in the vicinity of this fault. In T-27 and T-28 we found a fissure with a slight offset in the underlying bedrock filled The overlying soil horizon was generally thin and well vegetated by grasses, hence the recency of displacement is difficult As part of the North Coast fault evaluation program to assess. (Hart and others, 1983) Staff at CDMG reevaluated this fault trace as well as numerous other faults in the area. As part of this process the HLA they reviewed available trench logs, including those in performed aerial photographs, and report, reviewed reconnaissance. They concluded that these faults mapped crossing the center of the site show no evidence of Holocene offset.

However, due to the slight uncertainty with respect to the recency of movement on so-called Fault B (HLA, 1980), we have recommended that a building set-back zone be established at this fault. In our opinion, a 20 foot setback is appropriately conservative for this fault.

Pre-Holocene Faults

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Four previously unmapped, presumably Pre-Holocene, faults were discovered on-site during our investigation. All of these faults were found during exploratory trenching, with the exception of a fault in a cut-slope next to the existing water tank. The fault exposure in the road cut trends north-northwest and shows an apparent dip-slip motion placing old alluvium to the west in juxtaposition with thinly bedded basaltic lava flows to the west.

Evidence of faulting was present in trenches T-3a, T-11, T-17 & T-18, generally in the form of soil filled fissures and offset bedrock or intense shearing. In our opinion, these faults are not active, and therefore building offsets are not necessary. In our opinion, the presence of these faults will not affect development of the site.

<u>SEISMICITY</u>

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Seismic activity in Sonoma County, as well as the entire San Francisco Bay region, is the result of opposing forces along the North American and Pacific crustal plate boundary. Release of accumulated intercrustal stress is accomplished either through abrupt, sudden earth movements (earthquakes) or continuously reduced through gradual, seismic creep along the wide belt of northwest trending faults, collectively known as the San Andreas Fault system.

Nearby faults of the San Andreas system that could potentially produce a significant groundshaking event, and that have been addressed by the Alquist-Priolo Special Studies Zone (APSSZ) Act of 1972 include: the San Andreas Fault proper; the Maacama Fault; the Rodgers Creek-Healdsburg Fault (Hart, 1983 and 1985).

Rodgers Creek-Healdsburg Fault

The Rodgers Creek-Healdsburg Fault, which is possibly the northern extension of the "active" Hayward Fault, borders the southwest side of the site. This fault has been responsible for the two moderate earthquakes just north of Santa Rosa of magnitude 5.7 and 5.6 on the

Richter Scale, on October 1, 1969. The maximum credible earthquake is believed to be a magnitude 7.0. It should be noted that several previous investigators have mapped strands of this fault zone within the boundaries of the site. However, based on apparent lack of compelling geomorphic features, these segment have been designated as inactive during Holocene time (Hart, 1983).

San Andreas Fault

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The San Andreas Fault, which is located approximately 20 miles southwest of the site, has produced a maximum historical earthquake of 8.25 on the Richter scale. This fault is considered capable of producing a maximum credible earthquake of 8.5 and has an estimated recurrence interval of 100 to 1000 years (Wesson and others, 1975). This fault is not confined to a single trace; it consists of a wide zone of anastomosing fault planes and is approximately 750 miles in total length.

Maacama Fault

The southernmost extension of the Maacama Fault is located approximately 6 miles northeast of the site. Although this fault was responsible for a 4.8 magnitude earthquake (Richter Scale) centered in Willits on November 22, 1977, APSSZ Geologists have

recommended that the southernmost 7 to 8 miles of the fault (closest to the site) be reclassified as not active during Holocene time, (approximately the last eleven thousand years).

Primary Seismic Effects

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Potentially active faults have been previously mapped within the eastern portion of the proposed development site (Harding Lawson Assoc., 1980). Our trenches have confirmed that there is a step in the bedrock in this vicinity. However, we were unable to trace it to the surface. Furthermore, we found no geomorphic evidence of surface rupture during our site visits. Based on these criteria we believe that there is little probability of fault rupture occurring at the surface of the proposed development.

Secondary Seismic Effects

Based on our analysis of the site conditions, the potential secondary geologic hazards due to ground shaking are as follows:

A. <u>Landsliding</u>

Since competent, relatively strong bedrock generally occurs within one foot of the ground surface in suggested building envelopes and the majority of grading is presumed to occur on or

near the ridge tops, we believe that the chance of landsliding during a severe seismic event will be minimized. Precautions should be taken to stabilize potentially threatening landslides if they occur near or upslope of proposed improvements.

B. Seismic Settlement

The possibility of settlement of the ground surface due to densification of less cohesive layers during seismic shaking appears relatively remote, based on visual inspection of trench excavation spoils in the field. In areas where there are thick accumulations of subsurface soils such as the ancient landslide deposits, there is generally enough fine-grained material to prevent densification of coarser-grained layers during short term loading events associated with earthquakes. There is a slight potential for settlement in local areas underlain by poorly consolidated deposits of the Glen Ellen formation.

C. <u>Liquefaction</u>

Due to the prevalence of dense, well consolidated bedrock at shallow depths, we feel that the risk of potential liquefaction is slight to nonexistent over most of the site. There is a slight potential for liquefaction in local areas underlain by poorly consolidated sand rich deposits of the Glen Ellen formation.

D. Flooding

The proposed site is not located within an area that is prone to flooding during a 100 year (recurrence interval) storm (Limerinos and others, 1973).

CONCLUSIONS

In our opinion, the site is suitable for the proposed residential development. Based upon the results of our study, it is our opinion that the currently proposed layout of streets and building lots is acceptable from a geologic and seismic viewpoint. As discussed in this report, certain portions of this site are effected by relatively shallow soil creep or slope instability. In our opinion, these unstable slope conditions can be treated using standard engineering and grading techniques to allow safe and economical development of the site as currently proposed. One potentially active fault zone has been delineated near the southern portion of the site, as shown on the site plan, Plate 1. In our opinion, it is very unlikely that future fault movement will occur at this location. However, due to the slight uncertainty regarding the recency of movement on this fault, we have recommended a 20 foot building offset from this fault line, as indicated on the site plan. Other shear zones or faults on the property are inactive in our opinion.

Further geotechnical and geologic engineering investigation will be undertaken when more detailed grading and development plans are available for the project. Additional geotechnical work will include drilling test borings and excavation of additional test pits to obtain more detailed information regarding the soil and rock profile in various areas of the site. Once a detail grading plan is available for the roadways and improvements that are proposed, geotechnical engineering design criteria can be prepared and specific design recommendations given for cut and fill slope inclinations, grading techniques and compaction specifications, and other aspects of the project related to soil and foundation engineering. We anticipate providing grading observation services during improvement of the site. As part of these services, we plan to map the "as-built" geology so that any unforeseen problems can be addressed in a timely manner.

We are pleased to have been of service to you. If you have any questions, please feel free to call us at your convenience.

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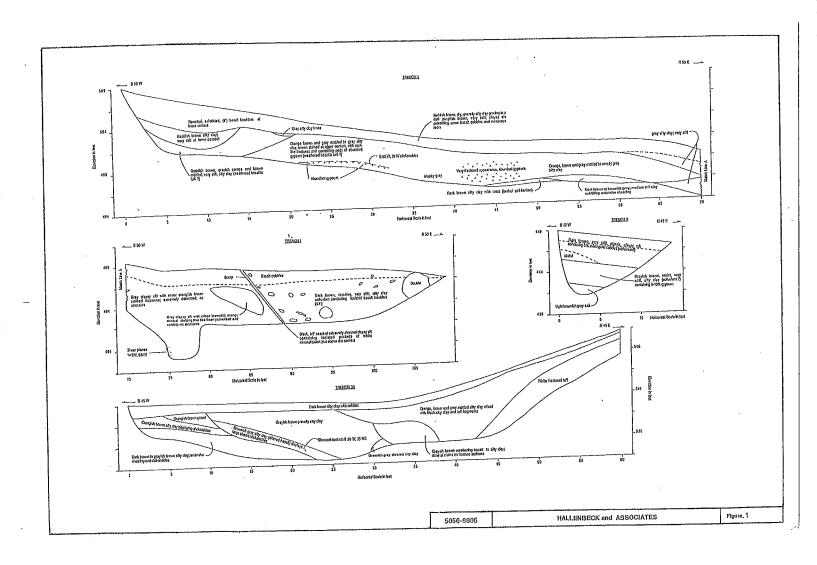
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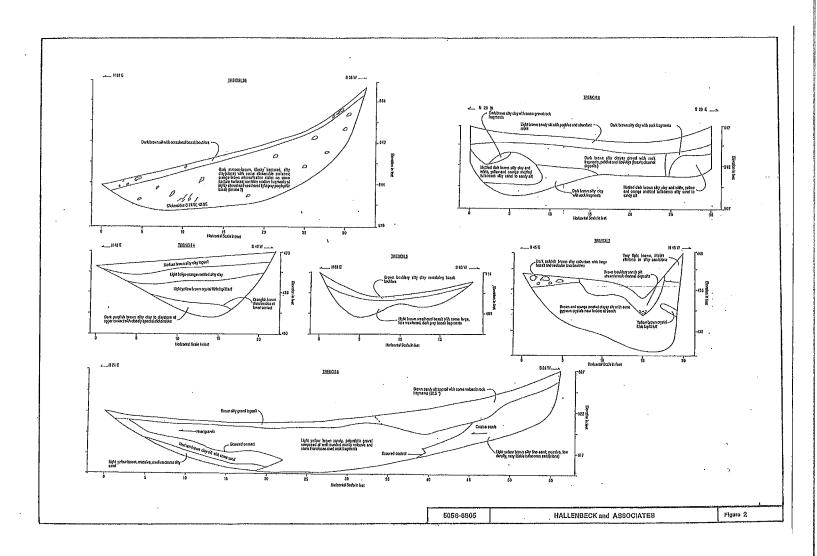
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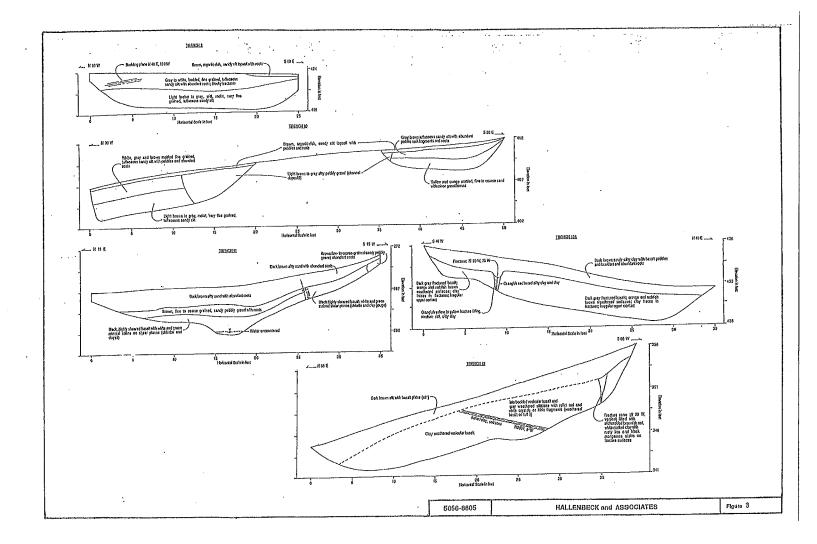
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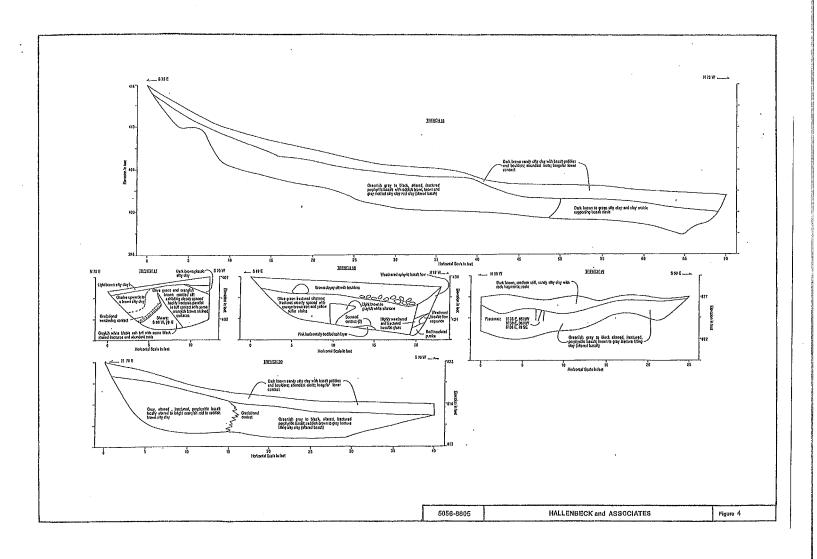
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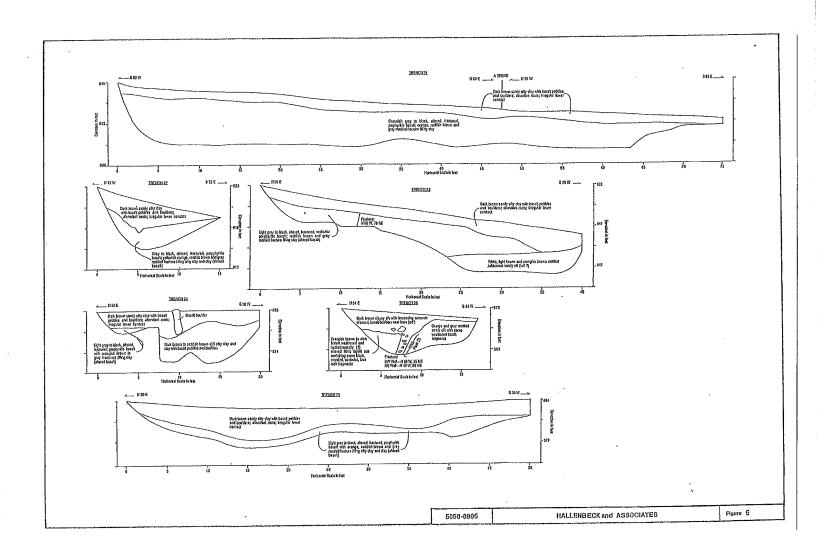
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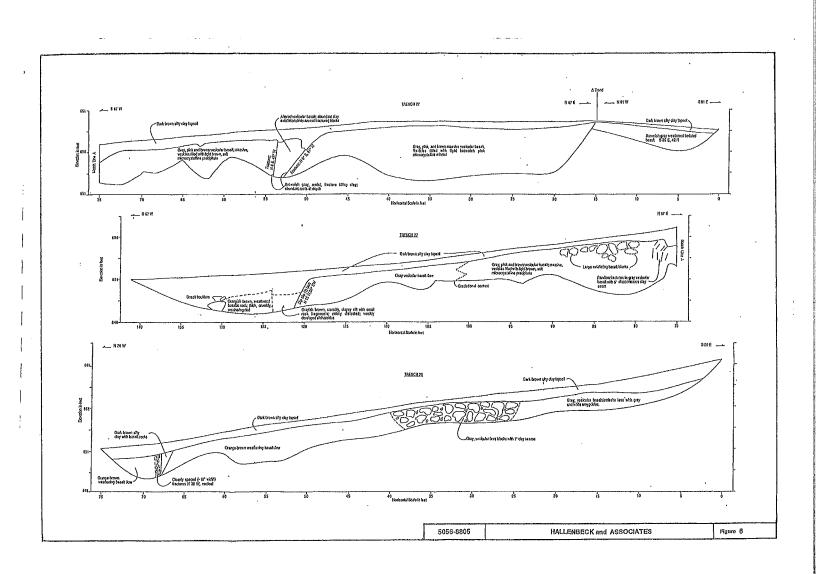


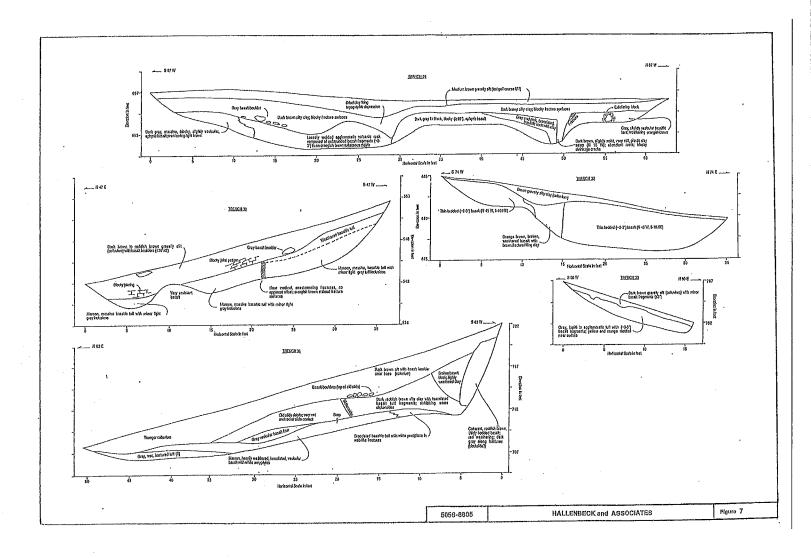


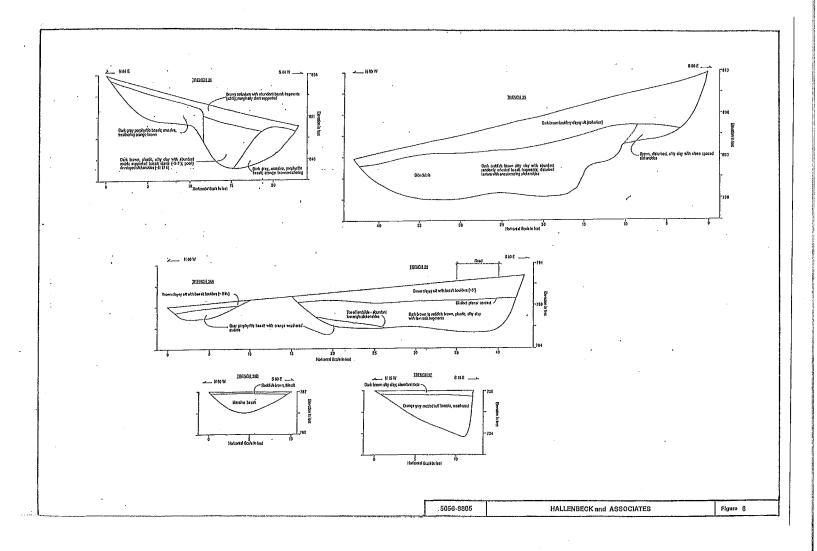


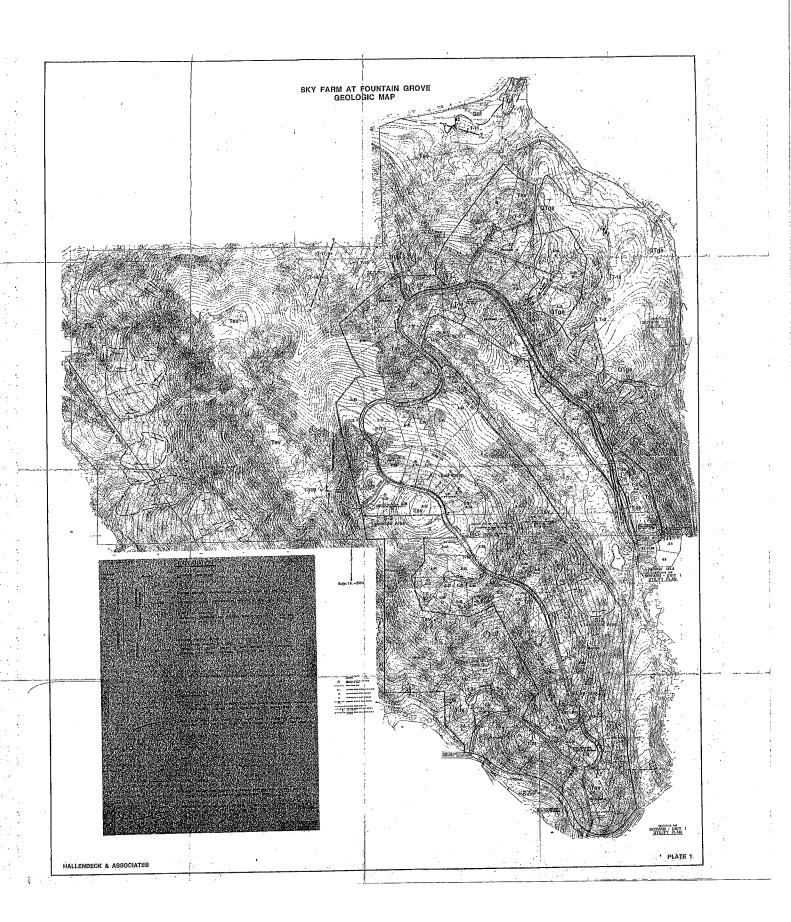












CITY OF SANTA ROSA 80. BOX 1678 90nta Rosa, CA 95402

JUL 0 6 2011

DEPARTMENT OF COMMUNITY DEVELOPMENT

Manzanita Fuel Hazard Assessment Sky Farm 3

July 2011

Prepared by Vern Losh Vern Losh and Associates

PROPOSED DEVELOPMENT

The Sky Farm 3 Development is located in Santa Rosa within the Fountain Grove Ranch Planned Development originally established in 1972. It is located in the north eastern part of the City in an area designated by the City Council as a "Wildland Urban Interface Fire Area." This designation was adopted in March of 2009 by Ordinance 3907, based on the recommendation of the Chief of the Fire Department. This ordinance requires that all development comply with certain sections of the Public Resources Code, Government Code and other local requirements.

The land adjacent to the project in the unincorporated area of the County to the north and east is also considered to be a High Fire Severity Zone and is within the Rincon Valley Fire Protection District.

FIRE HISTORY

The most significant fire on record in the area of Sky Farm 3 was the Hanley Fire in September of 1964. The fire burned almost 56,000 acres from Calistoga to the area of Sutter Hospital in Santa Rosa. Like most significant fires in Sonoma County, the Hanley fire occurred during the fall and it was reported to be driven by hot, dry north and east winds.

WEATHER

The weather in Sonoma County is typical of a Mediterranean type climate. This climate includes long hot summers with minimal amounts of moisture. This climate provides ideal conditions for wildland fires. There is an average of 29 days per year where the temperatures exceed 90 degrees. This is typically in late summer and early fall.

BUILDING CONSTRUCTION

There has been a dramatic change in building standards in the last 8 to 10 years for construction in Wildland Urban Interface (WUI) areas of California. These changes have been a direct result of findings from several major fires in the State. The changes have been incorporated into building and fire codes on a local and state level.

All buildings constructed within the Sky Farm 3 Development will comply with all building standards as adopted by the State of California and the City of Santa Rosa for WUI areas. This includes but not limited to: interior fire sprinklers, ignition-resistant building materials, protected vents and gutters, enclosed roof eves and roof eave soffits, fire resistive doors and windows, and ignition-resistant decking material.

hazard fuel reduction in the City of Santa Rosa.⁸ There have been other documents produced discussing the Wildland Urban Interface Area fire threat to the City of Santa Rosa including: Fountain Grove II, Community Wildfire Protection Plan (2009), District 7 Wildland Urban Interface Threat Assessment (Ricci, Santa Rosa Fire Department 2003), and the City of Santa Rosa: Hazard Analysis Threat Summary (Santa Rosa Fire Department, 1999).

Far and away the most dangerous of the fuel types are those dominated by brush or shrubs. Shrubs and/or brush fuels have similar characteristics. These plants will burn rapidly with high intensities under severe burning conditions. Fires late in the growing season (fall) have the greatest intensities and spread rates under strong winds and when the live fuel moistures are at their lowest. From the flames come burning embers which can ignite homes and other vegetation. All of these factors results in a setting where aggressive defensible space clearing requirements are necessary. To

Fire Behavior Fuel Model 4 is brush; head high (6 feet or more) with continuous, inter-linking crowns. This is best represented by California mixed chaparral (Manzanita). Flame lengths can exceed 50 feet. The fire behavior includes extreme rates of spread making control efforts difficult.¹¹

The earliest fire behavior model developed by the U.S. Forest Service is the BEHAVE system. It has been used for the past 20 years to provide a planning tool for firefighting operations during wildland fires. Using the BEHAVE Fire Modeling System, fuel model 4 brush burns with great intensity. The rate of spread can be up to up to 85% greater than an oak hardwood forest, particularly when the fuel is on a slope greater than 20%.

Manzanita produces more ground liter than other chaparral shrubs. The leaves, twigs, and fruits contain flammable resins. Manzanita fires are severe and typically consume all standing material down to ground level.¹²

Properties with greater fire hazards will require more clearing. Clearing requirements will be greater for those lands with steeper terrain, larger and denser fuels, and fuels that burn with great intensity.¹³

DISCUSSION CONCLUSION

After extensive review, it is the conclusion of the author that Manzanitas are considered brush, shrubs or chaparral by experts in the field of plant identification, not trees. Further, it was found that Manzanitas can increase the fire intensity in a Wildland Urban Interface Area of any community.

Wildland Urban Interface Fuel Risk Assessment: City of Santa Rosa, California, Fire Management Concepts Inc. (2004)
Will Your Home Survive, William Teie (2001)

¹⁰ California Wildfire Landscaping, Maureen Gilmer (1994)

BEHAVE Fire Modeling System

U.S. Forest Service database

General Guidelines for Creating Defensible Space, State Board of Forestry and Fire Protection (2006)

FIRE SAFETY EXPERTS CONSULTED WHILE PREPARING THIS ASSESSMENT

Jeff Brand, Battalion Chief, Cal Fire

Ronny Coleman, Chief Deputy Director of Cal Fire and former California State Fire Marshal

Ethan Foote, Chief, California Department of Forestry and Fire Protection, Cal Fire

Chelsea Fox, Fire Prevention Specialist, Cal Fire

Ray Moritz, Fire Ecologist, Urban Forester, Urban Forestry Associates, Inc.

Kim Thompson, Battalion Chief, Cal Fire

Vernon A. Losh II

JUL 0 6 2011

1306 Creekside Court Healdsburg, CA 95448

Home: 707,431,1994

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Email: vlosh@aol.com

BIOGRAPHY

Chief Losh started his fire service career in 1974 in Placer County with the South Placer Fire Protection District. With South Placer Chief Losh held every rank from firefighter to Battalion Chief.

In 1992 he became the first fulltime Chief of the City of Lincoln, California.

In 1995 Chief Losh came to Sonoma County as Deputy Chief/Fire Marshal for the Department of Emergency Services.

Chief Losh was promoted to the position of Director of the Sonoma County Department of Emergency Services in 1999.

From 2000 to 2005 Chief Losh also served as the Chief of the Rancho Adobe Fire Protection District through an administrative contract.

Chief Losh retired from Sonoma County in November of 2008. At retirement he became a volunteer Battalion Chief for the Healdsburg Fire Department offering his background and experience to his local community.

He has been involved with developing fire codes and ordinances for several government agencies. In Sonoma County alone he was involved with several fire code adoptions that included the Fire Safe Standards and requirements of the Public Resources Code for all of unincorporated Sonoma County.

Chief Losh has an emergency response history that spans four decades. That history includes responding to hundreds of incidents involving structure fires and wildland emergencies. He has responded to major wildland urban interface incidents throughout California as an engine Captain and a Strike Team leader responsible for multiple engines and crews.

His education in emergency management includes being one of first twelve people certified in the State of California as a Fire Chief, has completed the Executive Fire Officer Program at the National Fire Academy, and is designated a Chief Fire Officer by the Commission on Chief Fire Officer Designation.

He is currently serving his third term as a director for the California State Firefighters Association (CSFA), past Chair of the CSFA Volunteer Committee, past president of the Northern California Firefighters Association, past President of the Sonoma County Fire Chiefs Association, past President of the Sonoma County Department Heads Association, and over 30 years as a volunteer for Red Cross including past Board Chair for the American Red Cross-Sonoma/Mendocino County Chapters.

CERTIFICATION

Chief Fire Officer-Commission on Chief Fire Officer Designation

California State Certified Fire Chief

California State Certified Chief Officer

Executive Fire Officer-National Fire Academy

MEMBERSHIP IN ASSOCIATIONS

American Red Cross-Sonoma/Mendocino Chapters-Past Board Chair Sonoma County Fire Chiefs Association-Past President Sonoma County Department Heads Association-Past President California State Firefighters Association-Northern Director Past Chair-Volunteer Committee for the California State Firefighters Association International Association of Fire Chiefs — Volunteer/Combination Officer's Section Northern California Firefighters Association-Past President California Fire Muster Association National Fire Protection Association North Bay Official's Association Healdsburg Kiwanis Club

REFERENCES

Chief Doug Williams, Rincon Valley Fire District 707.696.7500

Mr. Jim Ford, former Director for the Rancho Adobe Fire District 707.484.1688

Chief Ronny Coleman, Retired State Fire Marshal and Deputy Director of the California Department of Forestry and Fire Protection (Cal Fire) 916.799.5363

Paul Kelley, Former 4th. District Supervisor, County of Sonoma 707.953.5166

RANCH

Project Name: Skyfarm 3 2011 Project and Baseline Years:

N/A

2013

	Unmitigated Project-	Mitigated Project-
	Baseline CO2e (metric	Baseline CO2e
Results	tons/year)	(metric tons/year)
Transportation:	382,57	382.57
Area Source:	15.76	15.76
Electricity:	81.33	67.58
Natural Gas:	79.01	67.25
Water & Wastewater:	5.84	. 5.59
Solid Waste:	43.17	43.17
Agriculture:	0.00	0.00
Off-Road Equipment:	0.00	0.00
Refrigerants:	0.00	0.00
Sequestration:	N/A	0.00
Purchase of Offsets:	N/A	0.00
Total:	29.709	581.91

Baseline is currently: **OFF** Baseline Project Name: Go to Settings Tab to Turn On Baseline

		81.33 67.58	79.01 67.25								100.00
	15.76 15.76	67.			43.17						50.00
	7			5.84 5.59		0.00	0.00	0.00	0.00	0.00	0.00
Transportation:	Area Source:	Electricity:	Natural Gas:	Water & Wastewater:	Solid Waste:	Agriculture:	Off-Road Equipment:	Refrigerants:	Sequestration:	Purchase of Offsets:	0.0

Detailed Results

Unmitigated	CO2 (metric tpy)	CH4 (metric tpy)	N2O (metric tpy)	CO2e (metric tpv)	% of Total
Transportation*:				382.57	62.96%
Area Source:	14.58	0.05	0.00	15.76	2.59%
Electricity:	81.20	0.00	0.00	81.33	13.38%
Natural Gas:	78.81	0.01	0.00	79.01	13.00%
Water & Wastewater:	5.83	0.00	0.00	5.84	%96.0
Solid Waste:	0.32	2.04	N/A	43.17	7.10%
Agriculture:	0.00	0.00	0.00	0.00	%00.0
Off-Road Equipment:	0.00	0.00	0.00	0.00	0.00%
Refrigerants:	N/A	N/A	N/A	0.00	0.00%
Sequestration:	N/A	N/A	N/A	N/A	N/A
Purchase of Offsets:	N/A	N/A	N/A	N/A	N/A
Total:				607.67	100.00%

regulation. Then, CO2 is converted to CO2e by multiplying by 100/95 to account for the contribution of other GHGs (CH4, N2O, and HFCs [from leaking air cond After importing from URBEMIS, CO2 emissions are converted to metric tons and then adjusted to account for the "Pavley" * Several adjustments were made to transportation emissions after they have been imported from URBEMIS. Finally, CO2e is adjusted to account for th low carbon fuels rule.

Mitigated	CO2 (metric tpy)	CH4 (metric tpy)	N2O (metric tpy)	CO2e (metric tpy)	% of Total
Transportation*:				382.57	65.74%
Area Source:	14.58	0.05	0.00	15.76	2.71%
Electricity:	67,47	0.00	0.00	67.58	11.61%
Natural Gas:	67.08	0.01	0.00	67.25	11.56%
Water & Wastewater:	5.58	0.00	0.00	5.59	0.96%
Solid Waste:	0.32	2.04	N/A	43.17	7.42%
Agriculture:	0.00	0.00	0.00	0.00	0.00%
Off-Road Equipment:	0.00	0.00	0.00	0.00	0.00%
Refrigerants:	N/A	N/A	N/A	0.00	0.00%
Sequestration:	N/A	N/A	N/A	0.00	0.00%
Purchase of Offsets:	N/A	N/A	N/A	0.00	0.00%
Total:				581.91	100.00%

Mitigation Measures Selected:

Transportation: Go to the following tab: Transp. Detail Mit

for a list of the transportation mitigation measures selected (in URBE

5000 kwh/year reduced Electricity: The following mitigation measure(s) have been selected to reduce electricity emissions. Cool Roofs/Green Roofs

Natural Gas: The following mitigation measure(s) have been selected to reduce natural gas emissions.

Cool Roofs/Green Roofs

Water and Wastewater:

The following mitigation measure(s) have been selected to reduce water and wastewater emissions.

Drought Tolerant Landscaping

10 % Reduction Outdoor Use

Low Flush Toilets

2 % Reduction Indoor Use

Solid Waste: The following mitigation measure has been selected to reduce solid waste related GHG emissions.

Ag: No existing mitigation measures available.

Off-Road Equipment: No existing mitigation measures available.

Refrigerants: The following mitigation measure has ben selected to reduce refrigerant emissions:

Carbon Sequestration: Project does not include carbon sequestration through tree planting.

Emission Offsets/Credits: Project does not include purchase of emission offsets/credits.

450.00 Unmitigated 疆 Mitigated 400.00 382.57 350.00 300.00 Project-Baseline CO2e (metric tons/year) 250.00 200.00 150.00

Baseline	CO2 (metric tpy)	CH4 (metric tpy)	N20 (metric tpy)	CO2 (metric tpy) CH4 (metric tpy) N20 (metric tpy) CO2e (metric tpy)	% of Total
Transportation*:				0.00	N/A
Area Source:	0.00	0.00	0.00	0.00	N/A
Electricity:	0.00	0.00	0.00	0.00	N/A
Natural Gas:	0.00	0.00	0.00	0.00	N/A
Water & Wastewater:	0.00	0.00	0.00	0.00	N/A
Solid Waste:	00.00	0.00	N/A	0.00	₹/N
Agriculture:	0.00	0.00	0.00	0.00	N/A
Off-Road Equipment:	0.00	0.00	0.00	0.00	A/A
Refrigerants:	N/A	N/A	N/A	0.00	. V/N
Sequestration:	N/A	N/A	N/A	N/A	A/N
Purchase of Offsets:	N/A	N/A	N/A	N/A	V.N.
Total:				0.00	0.00%

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