Form F

## Summary Form for Electronic Document Submittal

Lead agencies may include 15 hardcopies of this document when submitting electronic copies of Environmental Impact Reports, Negative Declarations, Mitigated Negative Declarations, or Notices of Preparation to the State Clearinghouse (SCH). The SCH also accepts other summaries, such as EIR Executive Summaries prepared pursuant to CEQA Guidelines Section 15123. Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

## SCH #: 2019079098

Project Title: Heatherglen Planned Development - Tentative Tract Map 17604, Conditional Use Permit 15-006

Lead Agency: City of Highland

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Project Location:

Highland, City San Bernardino County

County

Project Decription (Proposed actions, location, and/or consequences).

The proposed Project is located East of Merris Street/Club View Drive, west of Alta Vista, south of Greenspot Road and north of Abbey Way and Plunge Creek. The site is 59 acres and consists of seven Assessor Parcel Numbers: 1210-281-01, 1210-281-02, 1210-281-03, 1210-281-04, 1210-211-18, 1210-211-21, 1210-211-23.

The Planned Development, subdivided by Tentative Tract Map (TTM) 17604 is a low density, single family residential development project that includes 203 numbered residential lots and 13 lettered lots for various open space uses (entry points, public park, irrigated slopes/easements, infiltration basin, open space habitat preservation, and East Valley Water District facilities). These lettered lots (A through M) total 12.44 acres of the project site. A public park is planned and is located at the southwest corner of Gold Buckle Road and Street "B." The park (Lot C) is ½ acre and will be improved with a small tot-lot containing a low maintenance multi-faceted play structure with a soft fall zone area, benches, and shade structure. The balance of the park will be a passive play area with water efficient landscaping. The project will include a community trail (12 feet wide) along the western boundary of the site from Greenspot Road to the southern boundary of the site. The project will include construction of the Pole Line Trail (12 feet wide) along southern portion of the project site. 6.53 acres in the SE corner will not be disturbed but set aside and preserved as open for sensitive wildlife habitat. A network of local public streets will provide internal circulation and access to Greenspot Road.

Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect.

Biological Resources: The project is anticipated to result in significant adverse affects on San Bernardino kangaroo rat, a federally endangered and state candidate species, from loss of occupied critical habitat, impacts to adjacent habitat (including from predation by domestic cats), and relocation efforts. Biological mitigation measures to address/minimize impacts include off-site compensation of habitat and avoidance & conservation of on-site habitat (BIO-8), actions to prevent injury or entrapment of wildlife (BIO-9), and measures to avoid and minimize impacts to adjacent habitat (BIO-13). Potential impacts to other sensitive plants and wildlife (birds and small mammals) is anticipated to be reduced to less than significant levels with implementation of mitigation measures (BIO-1 through BIO-14).

The Project includes construction of on-site recreational facilities (½ acre park and perimeter community trails), which could have an adverse physical effect on the environment, including sensitive biological species and their habitats. With implementation of mitigation measures (BIO 1 through BIO 1) potential impacts to sensitive species and their habitats are reduced to less than significant impacts, except for San Bernardino kangaroo rat.

Implementation of mitigation measures (TRANS-1 through TRANS-5 - widening, re-striping, install traffic signals) are required to ensure impacted intersections will operate at acceptable LOS and not conflict with City of Highland policies. The Project is anticipated to result in impacts to I-210 freeway merge and diverge segments. Implementation of mitigation measures (TRANS-6 & TRANS-7) would reduce impacts to less than significant levels, however, the City of Highland does not have control over the timing of improvements to Caltrans facilities and cannot be relied upon to achieve acceptable LOS and not conflict with Caltrans policies.

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

California Department of Fish and Wildlife provided a comment letter indicating: a complete and recent inventory of fish, amphibian, reptile, bird and mammal species, including rare, threatened, endangered, and other sensitive species located within the project footprint and off-site areas potentially affected is recommended. The presence/absence and use of site by rare, threatened, endangered, and other sensitive species of plants and wildlife should be determined and if present, appropriate avoidance, minimization, and/ or mitigation measures identified. The EIR should include an analysis of direct, indirect, and cumulative impacts to biological resources, including those from lighting, human activity, defensible space, wildlife-human interactions, activities adjacent to natural areas, exotic and/or invasive species, and drainage. CDFW recommends a California Endangered Species Act (CESA) Incidental Take Permit (ITP) be obtained if the project has the potential to result in "take" of State listed species and that the DEIR address all impacts to listed species and specifies a mitigation monitoring and reporting program that will meet the requirements of CESA.

California Native Plant Society provided a comment letter indicating: the site has Juniper Woodland which is a sensitive vegetation type and if avoidance is not feasible, mitigation would be required. A review of the California Natural Diversity Database (CNDDB) indicates that San Bernardino kangaroo rat, coastal California gnatcatcher, California glossy snake and two-striped gartersnake have been documented on the property and that Santa Ana River woollystar, slender-horned spineflower, and Parry's spineflower have a high likelihood of occurring. The project may be inconsistent with the recovery goals set forth by the California and Federal Endangered Species Acts. They recommend the City reevaluate the scope of the project and that the City and project proponent contact the Inland Empire Resource Conservation District and/or the San Bernardino Valley Water Conservation District to discuss the potential purchase of the property for conservation purposes.

Provide a list of the responsible or trustee agencies for the project.

California Department of Fish and Wildlife Caltrans, District #8, San Bernardino State Water Resources Control Board US Fish and Wildlife Service