# **APPENDICES**

APPENDIX A: AIR QUALITY / GREENHOUSE GAS EMISSIONS AND ENERGY REPORT

# 500 EAST BASELINE ROAD RESIDENTIAL PROJECT AIR QUALITY, GLOBAL CLIMATE CHANGE, AND ENERGY IMPACT ANALYSIS

City of La Verne

April 15, 2020



Traffic Engineering ● Transportation Planning ● Parking ● Noise & Vibration Air Quality ● Global Climate Change ● Health Risk Assessment

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# **EXECUTIVE SUMMARY**

The purpose of this air quality and global climate change impact analysis is to provide an assessment of the impacts resulting from development of the proposed 500 East Baseline Road Residential project and to identify measures that may be necessary to reduce potentially significant impacts.

#### CONSTRUCTION-SOURCE EMISSIONS

Project construction-source emissions would not exceed applicable regional thresholds of significance established by the South Coast Air Quality Management District (SCAQMD). For localized emissions, the project will not exceed applicable Localized Significance Thresholds (LSTs) established by the SCAQMD.

Project construction-source emissions would not conflict with the Basin Air Quality Management Plan (AQMP). As discussed herein, the project will comply with all applicable SCAQMD construction-source emission reduction rules and guidelines. Project construction source emissions would not cause or substantively contribute to violation of the California Ambient Air Quality Standards (CAAQS) or National Ambient Air Quality Standards (NAAQS).

Established requirements addressing construction equipment operations, and construction material use, storage, and disposal requirements act to minimize odor impacts that may result from construction activities. Moreover, construction-source odor emissions would be temporary, short-term, and intermittent in nature and would not result in persistent impacts that would affect substantial numbers of people. Potential construction-source odor impacts are therefore considered less than significant.

#### **OPERATIONAL-SOURCE EMISSIONS**

The project operational-sourced emissions would not exceed applicable regional thresholds of significance established by the SCAQMD. Project operational-source emissions would not result in or cause a significant localized air quality impact as discussed in the Operations-Related Local Air Quality Impacts section of this report. Additionally, project-related trips will not cause or result in CO concentrations exceeding applicable state and/or federal standards (CO "hotspots). Project operational-source emissions would therefore not adversely affect sensitive receptors within the vicinity of the project.

Project operational-source emissions would not conflict with the Basin Air Quality Management Plan (AQMP). The project's emissions meet SCAQMD regional thresholds and will not result in a significant cumulative impact. The project does not propose any such uses or activities that would result in potentially significant operational-source odor impacts. Potential operational-source odor impacts are therefore considered less than significant.

#### **GREENHOUSE GASES**

Project-related GHG emissions do not exceed the SCAQMD draft screening threshold of 3,000 MTCO2e per year for all land uses, and GHG emissions are considered to be less than significant.

Furthermore, as the project's GHG emissions do not exceed the SCAQMD draft screening threshold (based on EO S-3-05), the project would not conflict with the goals of SB-32 or the CARB Scoping Plan; therefore, the project would not conflict with an applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases and impacts are considered to be less than significant.

#### ENERGY

For new development such as that proposed by the 500 East Baseline Residential Road Project, compliance with California Building Standards Code Title 24 energy efficiency requirements (CalGreen), are considered



demonstrable evidence of efficient use of energy. As discussed below, the project would provide for, and promote, energy efficiencies required under other applicable federal and State of California standards and regulations, and in so doing would meet or exceed all California Building Standards Code Title 24 standards. Moreover, energy consumed by the project's operation is calculated to be comparable to, or less than, energy consumed by other residential uses of similar scale and intensity that are constructed and operating in California. On this basis, the project would not result in the inefficient, wasteful, or unnecessary consumption of energy. Further, the project would not cause or result in the need for additional energy producing facilities or energy delivery systems.



# 1. INTRODUCTION

This section describes the purpose of this air quality, global climate change, and energy impact analysis, project location, proposed development, and study area. Figure 1 shows the project location map and Figure 2 illustrates the project site plan.

# PURPOSE AND OBJECTIVES

This study was performed to address the possibility of regional/local air quality impacts and global climate change impacts, from project related air emissions. The objectives of the study include:

- documentation of the atmospheric setting
- discussion of criteria pollutants and greenhouse gases
- discussion of the air quality and global climate change regulatory framework
- analysis of the construction related air quality and greenhouse gas emissions
- analysis of the operations related air quality and greenhouse gas emissions
- analysis of the conformity of the proposed project with the SCAQMD AQMP
- recommendations for mitigation measures

The City of La Verne is the lead agency for this air quality, greenhouse gas, and energy analysis, in accordance with the California Environmental Quality Act authorizing legislation. Although this is a technical report, every effort has been made to write the report clearly and concisely. To assist the reader with terms unique to air quality and global climate change, a definition of terms has been provided in Appendix A.

#### **PROJECT LOCATION**

The proposed project is located at 500 East Baseline Road, near the northeast corner of Rodeo Lane and Baseline Road, in an unincorporated portion of Los Angeles County. The project proposes to annex the site into the City of La Verne. A vicinity map showing the project location is provided on Figure 1.

#### **PROJECT DESCRIPTION**

The proposed project involves the development of the approximately 19.44 acre site with seven dwelling units of detached single-family residential housing.

Approximately, 5.58 acres (243,130 square feet) of the project site would be subdivided into seven lots, each containing a single-family dwelling unit and attached garage; an additional eighth lot would be designated as a debris basin, and a ninth lot comprising approximately 10.75 acres would be dedicated to open space.

Figure 2 illustrates the proposed site plan.

#### **PHASING AND TIMING**

The proposed project is anticipated for opening in 2023. The project is anticipated to be built in one phase with project construction anticipated to start no sooner than October 2021 and being completed by April 2023.

#### SENSITIVE RECEPTORS IN PROJECT VICINITY

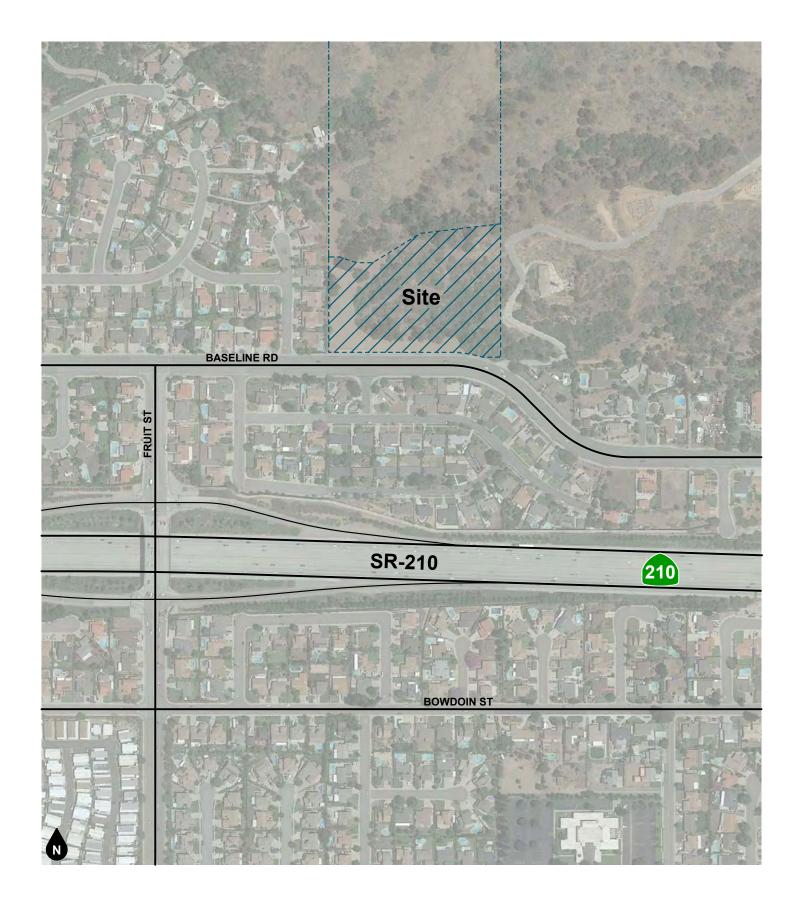
Those who are sensitive to air pollution include children, the elderly, and persons with preexisting respiratory or cardiovascular illness. For purposes of CEQA, the SCAQMD considers a sensitive receptor to be a location where a sensitive individual could remain for 24 hours, such as residences, hospitals, or convalescent facilities



(South Coast Air Quality Management District 2008). Commercial and industrial facilities are not included in the definition because employees do not typically remain on-site for 24 hours.

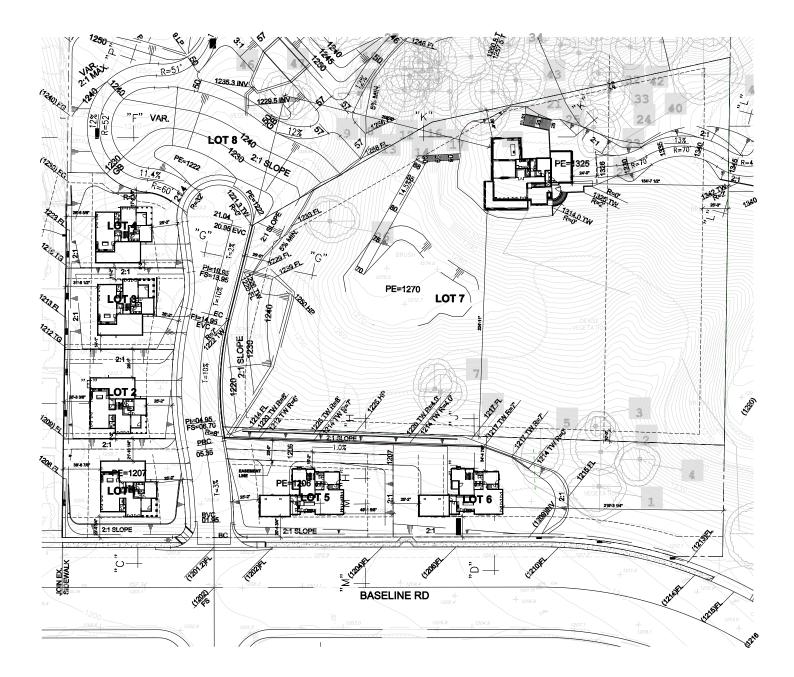
The nearest sensitive receptors to the project site include the existing single-family detached residential dwelling units located adjacent to the west, approximately 30 feet south east (across Broken Spur Road), approximately 90 feet east (across Broken Spur Road), approximately 100 feet south (across Baseline Road), and approximately 450 feet northeast of the project site. Other air quality sensitive land uses are located further from the project site and would experience lower impacts.





# Figure 1 Project Location Map









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# 2. AIR QUALITY ANALYSIS

# **EXISTING AIR QUALITY CONDITIONS**

# Local Air Quality

The project site is located within unincorporated County of Los Angeles and is to be annexed into the City of La Verne as part of the project. Los Angeles County is part of the South Coast Air Basin (SCAB) that includes all of Orange County as well as the non-desert portions of Los Angeles, Riverside, and San Bernardino Counties. The South Coast Air Basin is located on a coastal plain with connecting broad valleys and low hills to the east. Regionally, the South Coast Air Basin is bounded by the Pacific Ocean to the southwest and high mountains to the east forming the inland perimeter.

Dominant airflows provide the driving mechanism for transport and dispersion of air pollution. The mountains surrounding the region form natural horizontal barriers to the dispersion of air contaminants. Air pollution created in the coastal areas and around the Los Angeles area is transported inland until it reaches the mountains where the combination of mountains and inversion layers generally prevent further dispersion. This poor ventilation results in a gradual degradation of air quality from the coastal areas to inland areas. Air stagnation may occur during the early evening and early morning periods of transition between day and nighttime flows. The region also experiences periods of hot, dry winds from the desert, known as Santa Ana winds. If the Santa Ana winds are strong, they can surpass the sea breeze, which blows from the ocean to the land, and carry the suspended dust and pollutants out to the ocean. If the winds are weak, they are opposed by the sea breeze and cause stagnation, resulting in high pollution events.

The annual average temperature varies little throughout much of the basin, ranging from the low to middle 60s, measured in degrees Fahrenheit (°F). With more pronounced oceanic influence, coastal areas show less variability in annual minimum and maximum temperatures than inland areas where the project site is located. The majority of the annual rainfall in the basin occurs between November and April. Summer rainfall is minimal and is generally limited to scattered thunderstorms in the coastal regions and slightly heavier showers in the eastern portion of the basin along the coastal side of the mountains. Year-to-year patterns in rainfall are unpredictable because of fluctuations in the weather.

Temperature inversions limit the vertical depth through which pollution can be mixed. Among the most common temperature inversions in the basin are radiation inversions, which form on clear winter nights when cold air off mountains sink to the valley floor while the air aloft over the valley remains warm. These inversions, in conjunction with calm winds, trap pollutants near the source. Other types of temperature inversions that affect the basin include marine, subsidence, and high-pressure inversions.

Summers are often periods of hazy visibility and occasionally unhealthful air. Strong temperature inversions may occur that limit the vertical depth through which air pollution can be dispersed. Air pollutants concentrate because they cannot rise through the inversion layer and disperse. These inversions are more common and persistent during the summer months. Over time, sunlight produces photochemical reactions within this inversion layer that creates ozone, a particularly harmful air pollutant. Occasionally, strong thermal convections occur which allows the air pollutants to rise high enough to pass over the mountains and ultimately dilute the smog cloud.

In the winter, light nocturnal winds result mainly from the drainage of cool air off of the mountains toward the valley floor while the air aloft over the valley remains warm. This forms a type of inversion known as a radiation inversion. Such winds are characterized by stagnation and poor local mixing and trap pollutants such as automobile exhaust near their source. While these inversions may lead to air pollution "hot spots" in heavily developed coastal areas of the basin, there is not enough traffic to cause any winter air pollution problems.

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Despite light wind conditions, especially at night and in the early morning, winter is generally a period of good air quality in the project vicinity.

The temperature and precipitation levels for the City of Pomona, closest monitoring station with data to the project site, are shown below in Table 1. Table 1 shows that August is typically the warmest month and December and January are typically the coolest months. Rainfall in the project area varies considerably. Almost all the annual rainfall comes from the fringes of mid-latitude storms from late November to early April, with summers being almost completely dry.



# Table 1Local Monthly Climate Data

Descriptor	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Avg. Max. Temperature	68.1	69.1	71.4	75.3	78.8	83.7	89.9	90.6	88	80.9	71	67.4
Avg. Min. Temperature	41.5	43.8	45.9	48.5	52.9	56.2	60.4	60.6	58.6	53.8	45.2	41.6
Avg. Total Precipitation (in.)	3.33	3.64	2.80	0.92	0.20	0.07	0.00	0.04	0.20	0.90	1.52	3.11

Source: https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca7050

Data from the Pomona Fairplex, CA station (047050).

#### **Pollutants**

Pollutants are generally classified as either criteria pollutants or non-criteria pollutants. Federal ambient air quality standards have been established for criteria pollutants, whereas no ambient standards have been established for non-criteria pollutants. For some criteria pollutants, separate standards have been set for different periods. Most standards have been set to protect public health. For some pollutants, standards have been based on other values (such as protection of crops, protection of materials, or avoidance of nuisance conditions). A summary of federal and state ambient air quality standards is provided in the Regulatory Framework section.

#### Criteria Pollutants

The criteria pollutants consist of: ozone, nitrogen dioxide, carbon monoxide, sulfur dioxide, lead, and particulate matter. These pollutants can harm your health and the environment, and cause property damage. The Environmental Protection Agency (EPA) calls these pollutants "criteria" air pollutants because it regulates them by developing human health-based and/or environmentally-based criteria for setting permissible levels. The following provides descriptions of each of the criteria pollutants.

#### Nitrogen Dioxides

Nitrogen Oxides (NOx) is the generic term for a group of highly reactive gases which contain nitrogen and oxygen. While most NOx are colorless and odorless, concentrations of nitrogen dioxide (NO<sub>2</sub>) can often be seen as a reddish-brown layer over many urban areas. NOx form when fuel is burned at high temperatures, as in a combustion process. The primary manmade sources of NOx are motor vehicles, electric utilities, and other industrial, commercial, and residential sources that burn fuel. NOx reacts with other pollutants to form, ground-level ozone, nitrate particles, acid aerosols, as well as NO<sub>2</sub>, which cause respiratory problems. NOx and the pollutants formed from NOx can be transported over long distances, following the patterns of prevailing winds. Therefore controlling NOx is often most effective if done from a regional perspective, rather than focusing on the nearest sources.

#### Ozone

Ozone (O<sub>3</sub>) is not usually emitted directly into the air but at ground-level is created by a chemical reaction between NOx and volatile organic compounds (VOC) in the presence of sunlight. Motor vehicle exhaust, industrial emissions, gasoline vapors, chemical solvents as well as natural sources emit NOx and VOC that help form ozone. Ground-level ozone is the primary constituent of smog. Sunlight and hot weather cause ground-level ozone to form with the greatest concentrations usually occurring downwind from urban areas. Ozone is subsequently considered a regional pollutant. Ground-level ozone is a respiratory irritant and an oxidant that increases susceptibility to respiratory infections and can cause substantial damage to vegetation and other materials. Because NOx and VOC are ozone precursors, the health effects associated with ozone are also indirect health effects associated with significant levels of NOx and VOC emissions.

#### Carbon Monoxide

Carbon monoxide (CO) is a colorless, odorless gas that is formed when carbon in fuel is not burned completely. It is a component of motor vehicle exhaust, which contributes about 56 percent of all CO emissions nationwide. In cities, 85 to 95 percent of all CO emissions may come from motor vehicle exhaust. Other sources of CO emissions include industrial processes (such as metals processing and chemical manufacturing), residential wood burning, and natural sources such as forest fires. Woodstoves, gas stoves, cigarette smoke, and unvented gas and kerosene space heaters are indoor sources of CO. The highest levels of CO in the outside air typically occur during the colder months of the year when inversion conditions are more frequent. The air pollution becomes trapped near the ground beneath a layer of warm air. CO is described as having only a local influence because it dissipates quickly. Since CO concentrations are strongly associated with motor vehicle emissions, high CO concentrations generally occur in the immediate vicinity of roadways with high



traffic volumes and traffic congestion, active parking lots, and in automobile tunnels. Areas adjacent to heavily traveled and congested intersections are particularly susceptible to high CO concentrations.

CO is a public health concern because it combines readily with hemoglobin and thus reduces the amount of oxygen transported in the bloodstream. The health threat from lower levels of CO is most serious for those who suffer from heart disease such as angina, clogged arteries, or congestive heart failure. For a person with heart disease, a single exposure to CO at low levels may cause chest pain and reduce that person's ability to exercise; repeated exposures may contribute to other cardiovascular effects. High levels of CO can affect even healthy people. People who breathe high levels of CO can develop vision problems, reduced ability to work or learn, reduced manual dexterity, and difficulty performing complex tasks. At extremely high levels, CO is poisonous and can cause death.

#### Sulfur Dioxide

Sulfur Oxide (SOx) gases (including sulfur dioxide [SO2]) are formed when fuel containing sulfur, such as coal and oil is burned, and from the refining of gasoline. SOx dissolves easily in water vapor to form acid and interacts with other gases and particles in the air to form sulfates and other products that can be harmful to people and the environment.

#### Lead

Lead (Pb) is a metal found naturally in the environment as well as manufactured products. The major sources of lead emissions have historically been motor vehicles and industrial sources. Due to the phase out of leaded gasoline, metal processing is now the primary source of lead emissions to the air. High levels of lead in the air are typically only found near lead smelters, waste incinerators, utilities, and lead-acid battery manufacturers. Exposure of fetuses, infants and children to low levels of lead can adversely affect the development and function of the central nervous system, leading to learning disorders, distractibility, inability to follow simple commands, and lower intelligence quotient. In adults, increased lead levels are associated with increased blood pressure.

#### Particulate Matter

Particulate matter (PM) is the term for a mixture of solid particles and liquid droplets found in the air. Particulate matter is made up of a number of components including acids (such as nitrates and sulfates), organic chemicals, metals, and soil or dust particles. The size of particles is directly linked to their potential for causing health problems. Particles that are less than 10 micrometers in diameter (PM10) are the particles that generally pass through the throat and nose and enter the lungs. Once inhaled, these particles can affect the heart and lungs and cause serious health effects. Particles that are less than 2.5 micrometers in diameter (PM2.5) have been designated as a subset of PM10 due to their increased negative health impacts and its ability to remain suspended in the air longer and travel further.

#### Reactive Organic Gases (ROG)

Although not a criteria pollutant, reactive organic gases (ROGs), or volatile organic compounds (VOCs), are defined as any compound of carbon–excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate—that participates in atmospheric photochemical reactions. Although there are slight differences in the definition of ROGs and VOCs, the two terms are often used interchangeably. Indoor sources of VOCs include paints, solvents, aerosol sprays, cleansers, tobacco smoke, etc. Outdoor sources of VOCs are from combustion and fuel evaporation. A reduction in VOC emissions reduces certain chemical reactions that contribute to the formulation of ozone. VOCs are transformed into organic aerosols in the atmosphere, which contribute to higher PM10 and lower visibility.



### **Other Pollutants of Concern**

#### Toxic Air Contaminants

In addition to the above-listed criteria pollutants, toxic air contaminants (TACs) are another group of pollutants of concern. Sources of toxic air contaminants include industrial processes such as petroleum refining and chrome plating operations, commercial operations such as gasoline stations and dry cleaners, and motor vehicle exhaust. Cars and trucks release at least forty different toxic air contaminants. The most important of these toxic air contaminants, in terms of health risk, are diesel particulates, benzene, formaldehyde, 1,3-butadiene, and acetaldehyde. Public exposure to toxic air contaminants can result from emissions from normal operations as well as from accidental releases. Health effects of toxic air contaminants include cancer, birth defects, neurological damage, and death.

Toxic air contaminants are less pervasive in the urban atmosphere than criteria air pollutants, however they are linked to short-term (acute) or long-term (chronic or carcinogenic) adverse human health effects. There are hundreds of different types of toxic air contaminants with varying degrees of toxicity. Sources of toxic air contaminants include industrial processes, commercial operations (e.g., gasoline stations and dry cleaners), and motor vehicle exhaust.

According to the 2013 California Almanac of Emissions and Air Quality, the majority of the estimated health risk from toxic air contaminants can be attributed to relatively few compounds, the most important of which is diesel particulate matter (DPM). Diesel particulate matter is a subset of PM2.5 because the size of diesel particles are typically 2.5 microns and smaller. The identification of diesel particulate matter as a toxic air contaminant in 1998 led the California Air Resources Board (CARB) to adopt the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-fueled Engines and Vehicles in September 2000. The plan's goals are a 75-percent reduction in diesel particulate matter by 2010 and an 85-percent reduction by 2020 from the 2000 baseline. Diesel engines emit a complex mixture of air pollutants, composed of gaseous and solid material. The visible emissions in diesel exhaust are known as particulate matter or PM, which includes carbon particles or "soot". Diesel exhaust also contains a variety of harmful gases and over 40 other cancercausing substances. California's identification of diesel particulate matter as a toxic air contaminant was based on its potential to cause cancer, premature deaths, and other health problems. Exposure to diesel particulate matter is a health hazard, particularly to children whose lungs are still developing and the elderly who may have other serious health problems. Overall, diesel engine emissions are responsible for the majority of California's potential airborne cancer risk from combustion sources.

#### Asbestos

Asbestos is listed as a TAC by the ARB and as a Hazardous Air Pollutant by the EPA. Asbestos occurs naturally in mineral formations and crushing or breaking these rocks, through construction or other means, can release asbestiform fibers into the air. Asbestos emissions can result from the sale or use of asbestos-containing materials, road surfacing with such materials, grading activities, and surface mining. The risk of disease is dependent upon the intensity and duration of exposure. When inhaled, asbestos fibers may remain in the lungs and with time may be linked to such diseases as asbestosis, lung cancer, and mesothelioma. Naturally occurring asbestos, as identified in the <u>General Location Guide for Ultramafic Rocks in California</u> prepared by the California Division of Mines and Geology, is located in Santa Barbara County. Due to the distance to the nearest natural occurrences of asbestos, the project site is not likely to contain asbestos.

# **REGULATORY SETTING**

The proposed project is addressed through the efforts of various international, federal, state, regional, and local government agencies. These agencies work jointly, as well as individually, to improve air quality through legislation, regulations, planning, policy-making, education, and a variety of programs. The agencies responsible for improving the air quality are discussed below.

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# Federal – United States Environmental Protection Agency

The United States Environmental Protection Agency (EPA) is responsible for setting and enforcing the National Ambient Air Quality Standards (NAAQS) for atmospheric pollutants. It regulates emission sources that are under the exclusive authority of the federal government, such as aircraft, ships, and certain locomotives. The National Ambient Air Quality Standards (NAAQS) pollutants were identified using medical evidence and are shown below in Table 2.

The EPA and the California Air Resource Board (CARB) designate air basins where ambient air quality standards are exceeded as "nonattainment" areas. If standards are met, the area is designated as an "attainment" area. If there is inadequate or inconclusive data to make a definitive attainment designation, they are considered "unclassified." National nonattainment areas are further designated as marginal, moderate, serious, severe, or extreme as a function of deviation from standards. Each standard has a different definition, or 'form' of what constitutes attainment, based on specific air quality statistics. For example, the Federal 8-hour CO standard is not to be exceeded more than once per year; therefore, an area is in attainment of the CO standard if no more than one 8-hour ambient air monitoring values exceeds the threshold per year. In contrast, the Federal annual PM2.5 standard is met if the three-year average of the annual average PM2.5 concentration is less than or equal to the standard. Attainment status is shown in Table 3.

As part of its enforcement responsibilities, the EPA requires each state with federal nonattainment areas to prepare and submit a State Implementation Plan (SIP) that demonstrates the means to attain the national standards. The State Implementation Plan (SIP) must integrate federal, state, and local components and regulations to identify specific measures to reduce pollution, using a combination of performance standards and market-based programs within the timeframe identified in the State Implementation Plan (SIP).

As indicated below in Table 3, the Basin has been designated by the EPA as a non-attainment area for ozone  $(O_3)$  and suspended particulates (PM10 and PM2.5). Currently, the Basin is in attainment with the ambient air quality standards for carbon monoxide (CO), lead, sulfur dioxide (SO<sub>2</sub>), suspended particulate matter (PM-2.5), and nitrogen dioxide (NO<sub>2</sub>).

#### State - California Air Resources Board

The California Air Resources Board (CARB), which is a part of the California Environmental Protection Agency, is responsible for the coordination and administration of both federal and state air pollution control programs within California. In this capacity, the CARB conducts research, sets the California Ambient Air Quality Standards (CAAQS), compiles emission inventories, develops suggested control measures, provides oversight of local programs, and prepares the State Implementation Plan (SIP). The California Ambient Air Quality Standards (CAAQS) for criteria pollutants are shown in Table 2. In addition, the CARB establishes emission standards for motor vehicles sold in California, consumer products (e.g., hairspray, aerosol paints, and barbeque lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions.

The South Coast Air Basin has been designated by the CARB as a nonattainment area for ozone, PM10 and PM2.5. Currently, the South Coast Air Basin is in attainment with the ambient air quality standards for CO, lead, SO2, NO2, and sulfates and is unclassified for visibility reducing particles and Hydrogen Sulfide.

On June 20, 2002, the CARB revised the PM10 annual average standard to 20  $\mu$ g/m3 and established an annual average standard for PM2.5 of 12  $\mu$ g/m3. These standards were approved by the Office of Administrative Law in June 2003 and are now effective. On September 27, 2007 CARB approved the South Coast Air Basin and the Coachella Valley 2007 Air Quality Management Plan for Attaining the Federal 8-hour Ozone and PM2.5 Standards. The plan projected attainment for the 8-hour Ozone standard by 2024 and the PM2.5 standard by 2015.



On December 12, 2008 the CARB adopted Resolution 08-43, which limits NOx, PM10 and PM2.5 emissions from on-road diesel truck fleets that operate in California. On October 12, 2009 Executive Order R-09-010 was adopted that codified Resolution 08-43 into Section 2025, Title 13 of the California Code of Regulations. This regulation requires that by the year 2023 all commercial diesel trucks that operate in California shall meet model year 2010 (Tier 4) or latter emission standards. In the interim period, this regulation provides annual interim targets for fleet owners to meet. This regulation also provides a few exemptions including a onetime per year 3-day pass for trucks registered outside of California.

The CARB is also responsible for regulations pertaining to toxic air contaminants. The Air Toxics "Hot Spots" Information and Assessment Act (AB 2588, 1987, Connelly) was enacted in 1987 as a means to establish a formal air toxics emission inventory risk quantification program. AB 2588, as amended, establishes a process that requires stationary sources to report the type and quantities of certain substances their facilities routinely release into the South Coast Air Basin. The data is ranked by high, intermediate, and low categories, which are determined by: the potency, toxicity, quantity, volume, and proximity of the facility to nearby receptors.

# AB 617 Nonvehicular air pollution: criteria air pollutants and toxic air contaminants

This bill requires the state board to develop a uniform statewide system of annual reporting of emissions of criteria air pollutants and toxic air contaminants for use by certain categories of stationary sources. The bill requires those stationary sources to report their annual emissions of criteria air pollutants and toxic air contaminants, as specified. This bill required the state board, by October 1, 2018, to prepare a monitoring plan regarding technologies for monitoring criteria air pollutants and toxic air contaminants and the need for and benefits of additional community air monitoring systems, as defined. The bill requires the state board to select, based on the monitoring plan, the highest priority locations in the state for the deployment of community air monitoring systems. The bill requires an air district containing a selected location, by July 1, 2019, to deploy a system in the selected location. The bill would authorize the air district to require a stationary source that emits air pollutants in, or that materially affect, the selected location to deploy a fence-line monitoring system, as defined, or other specified real-time, on-site monitoring. The bill authorizes the state board of the systems. The bill would require air districts that have deployed a system to provide to the state board air quality data produced by the system. By increasing the duties of air districts, this bill would impose a statemandated local program. The bill requires the state board to publish the data on its Internet Web site.

# <u>Regional</u>

The SCAQMD is the agency principally responsible for comprehensive air pollution control in the South Coast Air Basin. To that end, as a regional agency, the SCAQMD works directly with the Southern California Association of Governments (SCAG), county transportation commissions, and local governments and cooperates actively with all federal and state agencies.

# South Coast Air Quality Management District

The SCAQMD develops rules and regulations, establishes permitting requirements for stationary sources, inspects emission sources, and enforces such measures through educational programs or fines, when necessary. The SCAQMD is directly responsible for reducing emissions from stationary, mobile, and indirect sources. It has responded to this requirement by preparing a sequence of AQMPs. On June 30, 2016, the SCAQMD released its Draft 2016 AQMP. The 2016 AQMP is a regional blueprint for achieving the federal air quality standards and healthful air.

#### Air Quality Management Plan

The 2016 AQMP includes both stationary and mobile source strategies to ensure that rapidly approaching attainment deadlines are met, that public health is protected to the maximum extent feasible, and that the region is not faced with burdensome sanctions if the Plan is not approved or if the NAAQS are not met on



time. As with every AQMP, a comprehensive analysis of emissions, meteorology, atmospheric chemistry, regional growth projections, and the impact of existing control measures is updated with the latest data and methods. The most significant air quality challenge in the Basin is to reduce nitrogen oxide (NOx) emissions sufficiently to meet the upcoming ozone standard deadlines. On March 23, 2017 the CARB approved the 2016 AQMP. The primary goal of this Air Quality Management Plan is to meet clean air standards and protect public health, including ensuring benefits to environmental justice and disadvantaged communities. Now that the Plan has been approved by the CARB, it has been forwarded to the U.S. EPA for its review. The Plan was approved by the EPA on June 15, 2017.

#### SCAQMD Rules and Regulations

During construction and operation, the project must comply with applicable rules and regulations. The following are rules the project <u>may</u> be required to comply with, either directly, or indirectly:

#### SCAQMD Rule 402

Prohibits a person from discharging from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

#### SCAQMD Rule 403

Governs emissions of fugitive dust during construction and operation activities. Compliance with this rule is achieved through application of standard Best Management Practices, such as application of water or chemical stabilizers to disturbed soils, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 miles per hour, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph, and establishing a permanent ground cover on finished sites.

Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of such dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off-site. Applicable dust suppression techniques from Rule 403 are summarized below. Implementation of these dust suppression techniques can reduce the fugitive dust generation (and thus the PM<sub>10</sub> component). Compliance with these rules would reduce impacts on nearby sensitive receptors. Rule 403 measures may include but are not limited to the following:

- Apply nontoxic chemical soil stabilizers according to manufacturers' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more).
- Water active sites at least three times daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.)
- Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 meters (2 feet) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code section 23114.
- Reduce traffic speeds on all unpaved roads to 15 miles per hour (mph) or less.
- Suspension of all grading activities when wind speeds (including instantaneous wind gusts) exceed 25 mph.
- Bumper strips or similar best management practices shall be provided where vehicles enter and exit the construction site onto paved roads or wash off trucks and any equipment leaving the site each trip.
- Replanting disturbed areas as soon as practical.
- During all construction activities, construction contractors shall sweep on-site and off-site streets if silt is carried to adjacent public thoroughfares, to reduce the amount of particulate matter on public streets. All sweepers shall be compliant with SCAQMD Rule 1186.1, Less Polluting Sweepers.



#### SCAQMD Rule 445

Prohibits permanently installed wood burning devices into any new development. A wood burning device means any fireplace, wood burning heater, or pellet-fueled wood heater, or any similarly enclosed, permanently installed, indoor or outdoor device burning any solid fuel for aesthetic or space-heating purposes, which has a heat input of less than one million British thermal units per hour.

#### SCAQMD Rule 481

Applies to all spray painting and spray coating operations and equipment. The rule states that a person shall not use or operate any spray painting or spray coating equipment unless one of the following conditions is met:

- (1) The spray coating equipment is operated inside a control enclosure, which is approved by the Executive Officer. Any control enclosure for which an application for permit for new construction, alteration, or change of ownership or location is submitted after the date of adoption of this rule shall be exhausted only through filters at a design face velocity not less than 100 feet per minute nor greater than 300 feet per minute, or through a water wash system designed to be equally effective for the purpose of air pollution control.
- (2) Coatings are applied with high-volume low-pressure, electrostatic and/or airless spray equipment.
- (3) An alternative method of coating application or control is used which has effectiveness equal to or greater than the equipment specified in the rule.

#### SCAQMD Rule 1108

Governs the sale, use, and manufacturing of asphalt and limits the volatile organic compound (VOC) content in asphalt used in the South Coast Air Basin. This rule would regulate the VOC content of asphalt used during construction. Therefore, all asphalt used during construction of the project must comply with SCAQMD Rule 1108.

#### SCAQMD Rule 1113

Governs the sale, use, and manufacturing of architectural coating and limits the VOC content in paints and paint solvents. This rule regulates the VOC content of paints available during construction. Therefore, all paints and solvents used during construction and operation of the project must comply with SCAQMD Rule 1113.

#### SCAQMD Rule 1143

Governs the manufacture, sale, and use of paint thinners and solvents used in thinning of coating materials, cleaning of coating application equipment, and other solvent cleaning operations by limiting their VOC content. This rule regulates the VOC content of solvents used during construction. Solvents used during the construction phase must comply with this rule.

#### SCAQMD Rule 1186

Limits the presence of fugitive dust on paved and unpaved roads and sets certification protocols and requirements for street sweepers that are under contract to provide sweeping services to any federal, state, county, agency or special district such as water, air, sanitation, transit, or school district.

#### SCAQMD Rule 1303

Governs the permitting of re-located or new major emission sources, requiring Best Available Control Measures and setting significance limits for PM<sub>10</sub> among other pollutants.



#### SCAQMD Rule 1401

New Source Review of Toxic Air Contaminants, specifies limits for maximum individual cancer risk, cancer burden, and non-cancer acute and chronic hazard index from new permit units, relocations, or modifications to existing permit units, which emit toxic air contaminants.

#### SCAQMD Rule 1403

Asbestos Emissions from Demolition/Renovation Activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM).

#### SCAQMD Rule 2202

On-Road Motor Vehicle Mitigation Options, is to provide employers with a menu of options to reduce mobile source emissions generated from employee commutes, to comply with federal and state Clean Air Act requirements, Health & Safety Code Section 40458, and Section 182(d)(1)(B) of the federal Clean Air Act. It applies to any employer who employs 250 or more employees on a full or part-time basis at a worksite for a consecutive six-month period calculated as a monthly average.

In order to assist local agencies with direction on GHG emissions, the SCAQMD organized a working group and adopted Rules 2700, 2701, 2702, and 3002 which are described below.

#### SCAQMD Rules 2700 and 2701

The SCAQMD adopted Rules 2700 and 2701 on December 5, 2008, which establishes the administrative structure for a voluntary program designed to quantify GHG emission reductions. Rule 2700 establishes definitions for the various terms used in Regulation XXVII – Global Climate Change. Rule 2701 provides specific protocols for private parties to follow to generate certified GHG emission reductions for projects within the district. Approved protocols include forest projects, urban tree planting, and manure management. The SCAQMD is currently developing additional protocols for other reduction measures. For a GHG emission reduction project to qualify, it must be verified and certified by the SCAQMD Executive Officer, who has 60 days to approve or deny the Plan to reduce GHG emissions. Upon approval of the Plan, the Executive Officer issues required to issue a certified receipt of the GHG emission reductions within 90 days.

#### SCAQMD Rule 2702

The SCAQMD adopted Rule 2702 on February 6, 2009, which establishes a voluntary air quality investment program from which SCAQMD can collect funds from parties that desire certified GHG emission reductions, pool those funds, and use them to purchase or fund GHG emission reduction projects within two years, unless extended by the Governing Board. Priority will be given to projects that result in co-benefit emission reductions of GHG emissions and criteria or toxic air pollutants within environmental justice areas. Further, this voluntary program may compete with the cap-and-trade program identified for implementation in CARB's Scoping Plan, or a Federal cap and trade program.

#### SCAQMD Rule 3002

The SCAQMD amended Rule 3002 on November 5, 2010 to include facilities that emit greater than 100,000 tons per year of CO<sub>2</sub>e are required to apply for a Title V permit by July 1, 2011. A Title V permit is for facilities that are considered major sources of emissions.

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# Air Quality Guidance Documents

#### SCAQMD CEQA Handbook

Although the SCAQMD is responsible for regional air quality planning efforts, it does not have the authority to directly regulate air quality issues associated with plans and new development projects throughout the South Coast Air Basin. Instead, this is controlled through local jurisdictions in accordance with the California Environmental Quality Act (CEQA). In order to assist local jurisdictions with air quality compliance issues the CEQA Air Quality Handbook (SCAQMD CEQA Handbook) prepared by the SCAQMD (1993) with the most current updates found at http://www.aqmd.gov/ceqa/hdbk.html, was developed in accordance with the projections and programs of the AQMP. The purpose of the SCAQMD CEQA Handbook is to assist Lead Agencies, as well as consultants, project proponents, and other interested parties in evaluating a proposed project's potential air quality impacts. Specifically, the SCAQMD CEQA Handbook explains the procedures that the SCAQMD recommends be followed for the environmental review process required by CEQA. The SCAQMD CEQA Handbook provides direction on how to evaluate potential air quality impacts, how to determine whether these impacts are significant, and how to mitigate these impacts. SCAQMD is in the process of developing an "Air Quality Analysis Guidance Handbook" to replace the CEQA Air Quality Handbook approved by the AQMD Governing Board in 1993. The 1993 CEQA Air Quality Handbook is still available but not online. In addition, there are sections of the 1993 Handbook that are obsolete. In order to assist the CEQA practitioner in conducting an air quality analysis while the new Handbook is being prepared, supplemental information regarding: significance thresholds and analysis, emissions factors, cumulative impacts emissions analysis, and other useful subjects, are available at the SCAQMD website<sup>1</sup>. The SCAQMD CEQA Handbook and supplemental information is used in this analysis.

#### Southern California Association of Governments

The SCAG is the regional planning agency for Los Angeles, Orange, Ventura, Riverside, San Bernardino and Imperial Counties and addresses regional issues relating to transportation, the economy, community development and the environment. SCAG is the Federally designated MPO for the majority of the southern California region and is the largest MPO in the nation. With respect to air quality planning, SCAG has prepared the Regional Transportation Plan and Regional Transportation Improvement Plan (RTIP), which addresses regional development and growth forecasts. These plans form the basis for the land use and transportation components of the AQMP, which are utilized in the preparation of air quality forecasts and in the consistency analysis included in the AQMP. The Regional Transportation Plan, Regional Transportation Improvement Plan, and AQMP are based on projections originating within the City and County General Plans.

On April 7, 2016, SCAG's Regional Council adopted the 2016-2040 Regional Transportation Plan/ Sustainable Communities Strategy (2016 RTP/SCS or Plan). The Plan is a long-range visioning plan that balances future mobility and housing needs with economic, environmental and public health goals. The Plan charts a course for closely integrating land use and transportation – so that the region can grow smartly and sustainably. It outlines more than \$556.5 billion in transportation system investments through 2040. The Plan was prepared through a collaborative, continuous, and comprehensive process with input from local governments, county transportation commissions, tribal governments, non-profit organizations, businesses and local stakeholders within the counties of Imperial, Los Angeles, Orange, Riverside, San Bernardino and Ventura. In June 2016, SCAG received its conformity determination from the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) indicating that all air quality conformity requirements for the 2016 RTP/SCS and associated 2015 FTIP Consistency Amendment through Amendment 15-12 have been met.

# Local - City of La Verne

Local jurisdictions, such as the City of La Verne, have the authority and responsibility to reduce air pollution through its police power and decision-making authority. Specifically, the City is responsible for the assessment

<sup>&</sup>lt;sup>1</sup> http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook.



and mitigation of air emissions resulting from its land use decisions. The City is also responsible for the implementation of transportation control measures as outlined in the 2016 AQMP. Examples of such measures include bus turnouts, energy-efficient streetlights, and synchronized traffic signals. In accordance with CEQA requirements and the CEQA review process, the City assesses the air quality impacts of new development projects, requires mitigation of potentially significant air quality impacts by conditioning discretionary permits, and monitors and enforces implementation of such mitigation.

The City relies on the expertise of the SCAQMD and utilizes the SCAQMD CEQA Air Quality Handbook as the guidance document for the environmental review of plans and development proposals within its jurisdiction.

The City of La Verne General Plan contains the following air quality-related goals, policies, and implementation measures that are applicable to the proposed project:

Goal 5 Improve our air quality.

#### Policies

5.1 Reduce vehicular air pollution.

#### Implementation Measures:

- a. Adopt the South Coast Air Quality Management Plan.
- b. Participate in the South Coast Air Quality Management District's attainment program.
- c. Continue our public employee bicycle incentive program.
- d. Require public and private development to encourage employees to walk, bicycle or carpool to work through transportation demand and trip reduction measures.
- e. Support the purchase of additional bicycles for police department bicycle patrol to supplement the current four.
- f. Include pedestrian and bicycle paths whenever possible in our Capital Improvement Program, placing special emphasis on east-west routes.
- g. Object officially to actions of other agencies that would result in increased pollution.
- h. Insist on the development of adequate mitigation measures and a monitoring program to enforce other agency actions.
- 5.2 Reduce energy consumption.

#### Implementation Measures:

- a. Require energy-saving designs and features in new and refurbished buildings in accordance with state energy conservation guidelines.
- b. Assist local utility companies with their public education energy conservation programs.
- c. Encourage public employees to follow energy conservation procedures.



d. Require new dwelling units to contain solar dry plumbing, in addition to other provisions of the solar collector ordinance.



Table 2State and Federal Criteria Pollutant Standards

	Concentration / Averaging Time		
Air Pollutant	California Standards	Federal Primary Standards	Most Relevant Effects
Ozone (O <sub>3</sub> )	0.09 ppm/1-hour 0.07 ppm/8-hour	0.070 ppm/8-hour	(a) Decline in pulmonary function and localized lung edema in humans and animals; (b) Risk to public health implied by alterations in pulmonary morphology and host defense in animals; (c) Increased mortality risk; (d) Risk to public health implied by altered connective tissue metabolism and altered pulmonary morphology in animals after long-term exposures and pulmonary function decrements in chronically exposed humans; (e) Vegetation damage; and (f) Property damage.
Carbon Monoxide (CO)	20.0 ppm/1-hour 9.0 ppm/8-hour	35.0 ppm/1-hour 9.0 ppm/8-hour	<ul> <li>(a) Aggravation of angina pectoris and other aspects of coronary heart disease; (b)</li> <li>Decreased exercise tolerance in persons with peripheral vascular disease and lung disease;</li> <li>(c) Impairment of central nervous system functions; and (d) Possible increased risk to fetuses.</li> </ul>
Nitrogen Dioxide (NO <sub>2</sub> )	0.18 ppm/1-hour 0.03 ppm/annual	100 ppb/1-hour 0.053 ppm/annual	(a) Potential to aggravate chronic respiratory disease and respiratory symptoms in sensitive groups; (b) Risk to public health implied by pulmonary and extra-pulmonary biochemical and cellular changes and pulmonary structural changes; and (c) Contribution to atmospheric discoloration.
Sulfur Dioxide (SO <sub>2</sub> )	0.25 ppm/1-hour 0.04 ppm/24-hour	75 ppb/1-hour 0.14 ppm/annual	(a) Bronchoconstriction accompanied by symptoms which may include wheezing, shortness of breath and chest tightness, during exercise or physical activity in persons with asthma.
Suspended Particulate Matter (PM <sub>10</sub> )	50 μg/m <sup>3</sup> /24-hour 20 μg/m <sup>3</sup> /annual	150 μg/m <sup>3</sup> /24-hour	(a) Exacerbation of symptoms in sensitive patients with respiratory or cardiovascular disease: (b) Declines in pulmonary function growth in children: (c) Increased risk of
Suspended Particulate Matter (PM <sub>2.5</sub> )	12 μg/m <sup>3</sup> / annual	35 μg/m <sup>3</sup> /24-hour 12 μg/m <sup>3</sup> /annual	premature death from heart or lung diseases in elderly.
Sulfates	25 μg/m <sup>3</sup> /24-hour	No Federal Standards	(a) Decrease in ventilatory function; (b) Aggravation of asthmatic symptoms; (c ) Aggravation of cardio-pulmonary disease; (d) Vegetation damage; (e) Degradation of visibility; (f) property damage.
Lead	1.5 μg/m <sup>3</sup> /30-day	0.15 μg/m <sup>3</sup> /3-month rolling	(a) Learning disabilities; (b) Impairment of blood formation and nerve conduction.
Visibility Reducing Particles	Extinction coefficient of 0.23 per kilometer- visibility of 10 miles or more due to particles when humidity is less than 70 percent.	No Federal Standards	Visibility impairment on days when relative humidity is less than 70 percent.

Source: http://www3.epa.gov/climatechange/ghgemissions/gases.html

Table 3South Coast Air Basin Attainment Status

Pollutant	State Status	National Status		
Ozone	Nonattainment	Nonattainment (Extreme)		
Carbon monoxide	Attainment	Attainment/Unclassified		
Nitrogen dioxide	Attainment	Attainment/Unclassified		
Sulfur dioxide	Attainment	Attainment/Unclassified		
PM10	Nonattainment	Attainment (Maintenance)		
PM2.5	Nonattainment	Nonattainment (Moderate)		

Source (Federal and State Status): California Air Resources Board, October 2018.

#### MONITORED AIR QUALITY

The air quality at any site is dependent on the regional air quality and local pollutant sources. Regional air quality is determined by the release of pollutants throughout the air basin. Estimates of the existing emissions in the Basin provided in the Final 2016 Air Quality Management Plan prepared by SCAQMD (March 2017) indicate that collectively, mobile sources account for 60 percent of the VOC, 90 percent of the NOx emissions, 95 percent of the CO emissions and 34 percent of directly emitted PM2.5, with another 13 percent of PM2.5 from road dust.

The EPA and the ARB designate air basins where ambient air quality standards are exceeded as "nonattainment" areas. If standards are met, the area is designated as an "attainment" area. If there is inadequate or inconclusive data to make a definitive attainment designation, they are considered "unclassified". National nonattainment areas are further designated as marginal, moderate, serious, severe, or extreme as a function of deviation from standards. Each standard has a different definition, or 'form' of what constitutes attainment, based on specific air quality statistics. For example, the Federal 8-hour CO standard is not to be exceeded more than once per year; therefore, an area is in attainment of the CO standard if no more than one 8-hour ambient air monitoring values exceeds the threshold per year. In contrast, the Federal annual PM2.5 standard is met if the three-year average of the annual average PM2.5 concentration is less than or equal to the standard. Attainment status is shown in Table 3.

The SCAQMD has divided the South Coast Air Basin into 38 air-monitoring areas with a designated ambient air monitoring station representative of each area. The project site is located in the Pomona-Walnut Valley Air Monitoring Area (Area 10), which is located in Los Angeles County and covers from the San Gabriel Mountains on the north, the City of West Covina on the west, the Los Angeles and Orange County line on the south, and the Los Angeles and San Bernardino County line on the east. The nearest air monitoring station to the project site is the Pomona Monitoring Station (Pomona Station). The Pomona Station is located approximately 3.8 miles south of the project site at 924 North Garvey Avenue, Pomona. Since not all the monitoring stations monitor for all pollutants, the next nearest station located approximately 5.43 miles northwest of the site at 840 Laurel, Glendora, was used to complete the air pollutants concentration profiles (Glendora Station).

Table 4 presents the monitored pollutant levels from the Pomona and Glendora Stations. However, it should be noted that due to the air monitoring stations distances from the project site, recorded air pollution levels at the air monitoring station reflect with varying degrees of accuracy, local air quality conditions at the project site.

Table 4 summarizes 2016 through 2018 published monitoring data, which is the most recent 3-year period available. The data shows that during the past few years, the project area has exceeded the ozone standards.

#### <u>Ozone</u>

During the 2016 to 2018 monitoring period, the State 1-hour concentration standard for ozone was exceeded between seven and 20 days each year at the Pomona Station. The State 8-hour ozone standard has been exceeded between 11 and 38 days each year over the past three years at the Pomona Station. The Federal 8-hour ozone standard was exceeded between ten and 35 days each year over the past three years at the Pomona Station.

Ozone is a secondary pollutant as it is not directly emitted. Ozone is the result of chemical reactions between other pollutants, most importantly hydrocarbons and NO<sub>2</sub>, which occur only in the presence of bright sunlight. Pollutants emitted from upwind cities react during transport downwind to produce the oxidant concentrations experienced in the area. Many areas of the SCAQMD contribute to the ozone levels experienced at the monitoring station, with the more significant areas being those directly upwind.

#### Carbon Monoxide



CO is another important pollutant that is due mainly to motor vehicles. The Pomona Station did not record an exceedance of the state or federal 8-hour CO standard for the last three years.

# Nitrogen Dioxide

The Pomona Station did not record an exceedance of the State or Federal  $NO_2$  standards for the last three years.

# Particulate Matter

Over the past three years, there was insufficient data for the State 24-hour concentration standards for PM10 at the Glendora Station. Over the past three years, the Glendora Station did not record an exceedance of the Federal 24-hour standards for PM10.

Over the past three years, there was insufficient data for the Federal 24 hour standard for PM2.5 at the Glendora Station.

According to the EPA, some people are much more sensitive than others to breathing fine particles (PM10 and PM2.5). People with influenza, chronic respiratory and cardiovascular diseases, and the elderly may suffer worsening illness and premature death due to breathing these fine particles. People with bronchitis can expect aggravated symptoms from breathing in fine particles. Children may experience decline in lung function due to breathing in PM10 and PM2.5. Other groups considered sensitive are smokers and people who cannot breathe well through their noses. Exercising athletes are also considered sensitive, because many breathe through their mouths during exercise.



		Year					
	Pollutant (Standard) <sup>1</sup>	2016	2017	2018			
	Maximum 1-Hour Concentration (ppm)	0.127	0.147	0.112			
	Days > CAAQS (0.09 ppm)	20	18	7			
Ozone:	Maximum 8-Hour Concentration (ppm)	0.092	0.114	0.092			
	Days > NAAQS (0.070 ppm)	26	35	10			
	Days > CAAQS (0.070 ppm)	29	38	11			
	Maximum 8-Hour Concentration (ppm)	*	*	*			
Carbon Monoxide:	Days > CAAQS (9 ppm)	0	0	0			
Nonoxide.	Days > NAAQS (9 ppm)	0	0	0			
Nitragon Diovida	Maximum 1-Hour Concentration (ppm)	0.069	0.081	0.068			
Nitrogen Dioxide	Days > CAAQS (0.18 ppm)	0	0	0			
	Maximum 24-Hour Concentration (μg/m³)	75.1	140.7	101.7			
Inhalable Particulates	Days > NAAQS (150 µg/m3)	0	0	0			
(PM10): <sup>2</sup>	Days > CAAQS (50 μg/m3)	*	*	*			
(	Annual Average (µg/m3)	31.0	32.9	28.6			
Ultra-Fine	Maximum 24-Hour Concentration (µg/m3)	44.1	109.6	84.8			
Particulates	Days > NAAQS (35 μg/m3)	*	*	*			
(PM2.5): <sup>2</sup>	Annual Average (µg/m3)	*	*	*			

Table 4Air Quality Monitoring Summary

Notes:

Source: http://www.arb.ca.gov/adam/topfour/topfour1.php. Data from the Pomona Monitoring Station,

unless otherwise noted.

(1) CAAQS = California Ambient Air Quality Standard; NAAQS = National Ambient Air Quality Standard; ppm = parts per million

\* Means there was insufficient data available to determine value.

(2) Data from the Glendora-Laurel Monitoring Station.

# **AIR QUALITY STANDARDS**

### Significance Thresholds

#### Appendix G of the State CEQA Guidelines

Appendix G of the State CEQA Guidelines states that, where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make a significance determination. Pursuant to Appendix G, the project would result in a significant impact related to air quality if it would:

- Conflict with or obstruct the implementation of the applicable air quality plan;
- Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard;
- Expose sensitive receptors to substantial pollutant concentrations; or
- Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people.

The CEQA Guidelines Section 15064.7 provides the significance criteria established by the applicable air quality management district or air pollution control district, when available, may be relied upon to make determinations of significance. The potential air quality impacts of the project are, therefore, evaluated according to thresholds developed by SCAQMD in their CEQA Air Quality Handbook, Air Quality Analysis Guidance Handbook, and subsequent guidance, which are listed below.<sup>2</sup> Therefore, the project would result in a potentially significant impact to air quality if it would:

AIR-1: Conflict with or obstruct the implementation of the applicable air quality plan;

- AIR-2: Violate any air quality standard or contribute substantially to an existing or projected air quality violation as a result of:
- Criteria pollutant emissions during construction (direct and indirect) in excess of the SCAQMD's regional significance thresholds,
- Criteria pollutant emissions during operation (direct and indirect) in excess of the SCAQMD's regional significance thresholds.
- AIR-3: Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors);

AIR-4: Expose sensitive receptors to substantial pollutant concentrations that would:

- Exceed SCAQMD's localized significance thresholds,
- Cause or contribute to the formation of CO hotspots.

AIR-5: Create objectionable odors affecting a substantial number of people.

The SCAQMD is in the process of developing an Air Quality Analysis Guidance Handbook to replace the CEQA Air Quality Handbook. In the interim, supplemental guidance has been adopted by the SCAQMD. The

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<sup>&</sup>lt;sup>2</sup> While the SCAQMD CEQA Air Quality Handbook contains significance thresholds for lead, Project construction and operation would not include sources of lead emissions and would not exceed the established thresholds for lead. Unleaded fuel and unleaded paints have virtually eliminated lead emissions from industrial land use projects such as the Project. As a result, lead emissions are not further evaluated herein.

potential air quality impacts of the project are, therefore, evaluated according to numeric indicators developed by the SCAQMD in the CEQA Air Quality Handbook and supplemental guidance from the SCAQMD.<sup>3</sup>

# Regional Air Quality

Many air quality impacts that derive from dispersed mobile sources, which are the dominate pollution generators in the basin, often occurs hours later and miles away after photochemical processes have converted primary exhaust pollutants into secondary contaminants such as ozone. The incremental regional air quality impact of an individual project is generally very small and difficult to measure. Therefore, the SCAQMD has developed significance thresholds based on the volume of pollution emitted rather than on actual ambient air quality because the direct air quality impact of a project is not quantifiable on a regional scale. The SCAQMD CEQA Handbook states that any project in the South Coast Air Basin with daily emissions that exceed any of the identified significance thresholds should be considered as having an individually and cumulatively significant air quality impact. For the purposes to this air quality impact analysis, a regional air quality impact would be considered significant if emissions exceed the SCAQMD significance thresholds identified in Table 5.

# Local Air Quality

Project-related construction air emissions may have the potential to exceed the State and Federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the South Coast Air Basin. In order to assess local air quality impacts the SCAQMD has developed Localized Significant Thresholds (LSTs) to assess the project-related air emissions in the project vicinity. The SCAQMD has also provided Final Localized Significant Threshold Methodology (LST Methodology), June 2003, which details the methodology to analyze local air emission impacts. The Localized Significant Threshold Methodology found that the primary emissions of concern are NO<sub>2</sub>, CO, PM10, and PM2.5.

The significance thresholds for the local emissions of  $NO_2$  and CO are determined by subtracting the highest background concentration from the last three years of these pollutants from Table 4 above, from the most restrictive ambient air quality standards for these pollutants that are outlined in the Localized Significant Thresholds. Table 5 shows the ambient air quality standards for  $NO_2$ , CO, and PM10 and PM2.5.

#### **Toxic Air Contaminants**

# Construction

Temporary TAC emissions associated with DPM emissions from heavy construction equipment would occur during the construction phase of the Project. According to the Office of Environmental Health Hazard Assessment (OEHHA)<sup>4</sup> and the SCAQMD *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis* (August 2003),<sup>5</sup> health effects from TACs are described in terms of individual cancer risk. "Individual Cancer Risk" is the likelihood that a person exposed to concentrations of TACs over a 30-year lifetime will contract cancer based on the use of standard risk-assessment methodology. Additionally, the SCAQMD CEQA guidance does not require a HRA for short-term construction emissions. Construction activities associated with the project would be sporadic, transitory, and

<sup>&</sup>lt;sup>5</sup> South Coast Air Quality Management District, Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis, August 2003, http://www.aqmd.gov/docs/default-source/ceqa/handbook/mobile-source-toxics-analysis.doc?sfvrsn=2.



<sup>&</sup>lt;sup>3</sup> While the SCAQMD CEQA Air Quality Handbook contains significance thresholds for lead, Project construction and operation would not include sources of lead emissions and would not exceed the established thresholds for lead. Unleaded fuel and unleaded paints have virtually eliminated lead emissions from residential land use projects such as the Project. As a result, lead emissions are not further evaluated herein.

<sup>&</sup>lt;sup>4</sup> Office of Environmental Health Hazard Assessment, Air Toxic Hot Spots Program Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessment, February 2015, https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf.

short-term in nature (approximately 18 months). Thus, construction of the project would not result in a substantial, long-term (i.e., 30-year) source of TAC emissions. Nonetheless, a qualitative assessment of TAC emissions associated with short-term construction TAC emissions is provided in the analysis section below.

# Operation

According to the SCAQMD CEQA Handbook, any project that has the potential to expose the public to toxic air contaminants in excess of the following thresholds would be considered to have a significant air quality impact:

- If the Maximum Incremental Cancer Risk is 10 in one million or greater; or
- Toxic air contaminants from the proposed project would result in a Hazard Index increase of 1 or greater.

In order to determine if the proposed project may have a significant impact related to hazardous air pollutants (HAP), the Health Risk Assessment Guidance for analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for <u>CEQA Air Quality Analysis</u>, (Diesel Analysis), prepared by SCAQMD, August 2003, recommends that if the proposed project is anticipated to create hazardous air pollutants through stationary sources or regular operations of diesel trucks on the project site, then the proximity of the nearest receptors to the source of the hazardous air pollutants and the toxicity of the hazardous air pollutants should be analyzed through a comprehensive facility-wide health risk assessment (HRA).

As determined in the *California Building Industry Association v. Bay Area Air Quality Management District* (2015) 62 Cal. 4th 369 (CBIA) case the California Supreme Court determined that CEQA does not generally require an impact analysis of the existing environmental conditions on the future residents of a proposed project and generally only requires an analysis of the proposed project's impact on the environment. However, the CBIA case also stated that when a proposed project brings development and people into an area already subject to specific hazards and the new development/people exacerbate the existing hazards, then CEQA requires an analysis of the hazards and the proposed project's effect in terms of increasing the risks related to those hazards. In regards to air quality hazards, TACs are defined as substances that may cause or contribute to an increase in deaths or in serious illness, or that may pose a present or potential hazard to human health. As such, if a proposed project would not exacerbate pre-existing hazards (e.g., TAC health risks) then an analysis of those hazards and the proposed project's effect on increasing those hazards is not required.

The project is that of residential uses and will not be a source of toxic air contaminants. The existing conditions on the project site only include vacant land that does not contain any operational land uses that emit toxic air contaminants. However, as the project is locating sensitive receptors in close proximity to freeway-related DPM sources, the potential for DPM emission impacts is examined in Section 3 of this report.

# Odor Impacts

The SCAQMD CEQA Handbook states that an odor impact would occur if the proposed project creates an odor nuisance pursuant to SCAQMD Rule 402, which states:

A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

The provisions of this rule shall not apply to odors emanating from agricultural operations necessary for the growing of crops or the raising of fowl or animals.

If the proposed project results in a violation of Rule 402 with regards to odor impacts, then the proposed project would create a significant odor impact.



	Mass Daily 1	hresholds				
Р	ollutant	Construction (lbs/day)	Operation (lbs/day) 55			
	NOx	100				
	VOC	75	55			
	PM10	150	150			
	PM2.5	55	55			
	SOx	150	150			
	СО	550	550			
	Lead	3	3			
	Toxic Air Contaminants, Oo	dor and GHG Thresholds				
TACs		er Risk ≥ 10 in 1 million s cancer cases (in areas ≥ 1 in 1 million) lex > 1.0 (project increment)				
Odor	Project creates an odor nuis	ance pursuant to SCAQMD Rule 402				
GHG	10,000 MT/yr CO2e for inc	lustrial projects				
	Ambient Air Qua	ility Standards				
Pollutant		SCAQMD Standards				
NO2 -1-hour average		0.18 ppm (338 μg/m^3)				
PM10 -24-hour average Construction 10.4 μg/m^3 Operations 2.5 ug/m^3						
PM2.5 -24-hour average Construction Operations		10.4 μg/m^3 2.5 μg/m^3				
502 1-hour average 24-hour average		0.25 ppm 0.04 ppm				
CO 1-hour average 3-hour average		20 ppm (23,000 µg/m^3) 9 ppm (10,000 µg/m^3)				
Lead 30-day average Rolling 3-month average Quarterly average		1.5 μg/m^3 0.15 μg/m^3 1.5 μg/m^3				

 Table 5

 SCAQMD Air Quality Significance Thresholds

Source: http://www.aqmd.gov/ceqa/handbook/signthres.pdf

#### SHORT-TERM CONSTRUCTION EMISSIONS

Construction activities associated with the proposed project would have the potential to generate air emissions, toxic air contaminant emissions, and odor impacts. Assumptions for the phasing, duration, and required equipment for the construction of the proposed project were obtained from the project applicant. The construction activities for the proposed project are anticipated to include: site preparation of approximately 3.74 acres to remove existing vegetation; grading of approximately 19.44 acres; construction of seven single-family detached residential dwelling units; paving of approximately 1.1 acres for on-site roadways and driveways; and application of architectural coatings. See Appendix B for more details.

The proposed project is anticipated to start construction no sooner than October 2021 and being completed by April 2023. The project will be operational in 2023.

# <u>Methodology</u>

The following provides a discussion of the methodology used to calculate regional construction air emissions and an analysis of the proposed project's short-term construction emissions for the criteria pollutants. The construction-related regional air quality impacts have been analyzed for both criteria pollutants and GHGs.

Emissions are estimated using the CalEEMod (Version 2016.3.2) software, which is a statewide land use emissions computer model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify potential criteria pollutant and GHG emissions from a variety of land use projects. CalEEMod was developed in collaboration with the air districts of California. Regional data (e.g., emission factors, trip lengths, meteorology, source inventory, etc.) have been provided by the various California air districts to account for local requirements and conditions. The model is considered to be an accurate and comprehensive tool for quantifying air quality and GHG impacts from land use projects throughout California and is recommended by the SCAQMD.<sup>6</sup>

Daily regional emissions during construction are forecasted by assuming a conservative estimate of construction activities (i.e., assuming all construction occurs at the earliest feasible date) and applying the mobile source and fugitive dust emissions factors. The input values used in this analysis were adjusted to be project-specific for the construction schedule and the equipment used was based on CalEEMod defaults. The CalEEMod program uses the EMFAC2014 computer program to calculate the emission rates specific for the eastern portion of Los Angeles County for construction-related employee vehicle trips and the OFFROAD2011 computer program to calculate emission rates for heavy truck operations. EMFAC2014 and OFFROAD2011 are computer programs generated by CARB that calculates composite emission rates for vehicles. Emission rates are reported by the program in grams per trip and grams per mile or grams per running hour. Daily truck trips and CalEEMod default trip length data were used to assess roadway emissions from truck exhaust. The maximum daily emissions are estimated values for the worst case day and do not represent the emissions that would occur for every day of project construction. The maximum daily emissions are compared to the SCAQMD daily regional numeric indicators. Detailed construction equipment lists, construction scheduling, and emission calculations are provided in Appendix B.

The project will be required to comply with existing SCAQMD rules for the reduction of fugitive dust emissions. SCAQMD Rule 403 establishes these procedures. Compliance with this rule is achieved through application of standard best management practices in construction and operation activities, such as application of water or chemical stabilizers to disturbed soils, managing haul road dust by application of water, covering haul vehicles, restricting vehicle speeds on unpaved roads to 15 mph, sweeping loose dirt from paved site access roadways, cessation of construction activity when winds exceed 25 mph and establishing a permanent, stabilizing ground cover on finished sites. In addition, projects that disturb 50 acres or more of soil or move 5,000 cubic yards of materials per day are required to submit a Fugitive Dust Control Plan or a Large Operation

<sup>&</sup>lt;sup>6</sup> South Coast Air Quality Management District, California Emissions Estimator Model, http://www.aqmd.gov/ caleemod/.



Notification Form to SCAQMD. Based on the size of the Project area (approximately 19.44 acres) a Fugitive Dust Control Plan or Large Operation Notification would not be required.

SCAQMD's Rule 403 minimum requirements require that the application of the best available dust control measures are used for all grading operations and include the application of water or other soil stabilizers in sufficient quantity to prevent the generation of visible dust plumes. Compliance with Rule 403 would require the use of water trucks during all phases where earth moving operations would occur. Compliance with Rule 403 has been include in the CalEEMod modeling for the proposed project.

Per SCAQMD Rule 1113 as amended on June 3, 2011, the architectural coatings that would be applied after January 1, 2014 will be limited to an average of 50 grams per liter or less.

The phases of the construction activities which have been analyzed below for each phase are: (1) site preparation, (2) grading, (3) building construction, (4) paving, and (5) application of architectural coatings. Details pertaining to the project's construction timing and the type of equipment modeled for each construction phase are available in the CalEEMod output in Appendix B.

#### **Construction-Related Regional Impacts**

The construction-related criteria pollutant emissions for each phase are shown below in Table 6. Table 6 shows that none of the project's emissions will exceed regional thresholds. Therefore, a less than significant regional air quality impact would occur from construction of the proposed project.

#### Construction-Related Local Impacts

Construction-related air emissions may have the potential to exceed the State and Federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the South Coast Air Basin. The proposed project has been analyzed for the potential local air quality impacts created from: construction-related fugitive dust and diesel emissions; from toxic air contaminants; and from construction-related odor impacts.

#### Local Air Quality Impacts from Construction

The SCAQMD has published a "Fact Sheet for Applying CalEEMod to Localized Significance Thresholds" (South Coast Air Quality Management District 2011b). CalEEMod calculates construction emissions based on the number of equipment hours and the maximum daily disturbance activity possible for each piece of equipment. In order to compare CalEEMod reported emissions against the localized significance threshold lookup tables, the CEQA document should contain the following parameters:

- (1) The off-road equipment list (including type of equipment, horsepower, and hours of operation) assumed for the day of construction activity with maximum emissions.
- (2) The maximum number of acres disturbed on the peak day.
- (3) Any emission control devices added onto off-road equipment.
- (4) Specific dust suppression techniques used on the day of construction activity with maximum emissions.

The CalEEMod output in Appendix B show the equipment used for this analysis.

As shown in Table 7, the maximum number of acres disturbed in a day would be 1.5 acres during grading. The local air quality emissions from construction were analyzed using the SCAQMD's Mass Rate Localized Significant Threshold Look-up Tables and the methodology described in <u>Localized Significance Threshold Methodology</u> prepared by SCAQMD (revised July 2008). The Look-up Tables were developed by the SCAQMD in order to readily determine if the daily emissions of CO, NOx, PM10, and PM2.5 from the proposed project could result in a significant impact to the local air quality. The emission thresholds were



calculated based on the Pomona-Walnut Valley source receptor area (SRA) 10 and a disturbance value of one acre per day, to be conservative. According to LST Methodology, any receptor located closer than 25 meters (82 feet) shall be based on the 25 meter thresholds. The nearest sensitive receptors to the project site are the existing single-family detached residential dwelling units located adjacent to the west of the project site; therefore, the SCAQMD Look-up Tables for 25 meters was used. Table 8 shows the on-site emissions from the CalEEMod model for the different construction phases and the LST emissions thresholds.

The data provided in Table 8 shows that none of the analyzed criteria pollutants would exceed the local emissions thresholds at the nearest sensitive receptors. Therefore, a less than significant local air quality impact would occur from construction of the proposed project.

# **Construction-Related Toxic Air Contaminant Impacts**

The greatest potential for toxic air contaminant emissions would be related to diesel particulate emissions associated with heavy equipment operations during construction of the proposed project. According to the Office of Environmental Health Hazard Assessment (OEHHA)<sup>7</sup> and the SCAQMD *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis* (August 2003),<sup>8</sup> health effects from TACs are described in terms of individual cancer risk based on a lifetime (i.e., 30-year) resident exposure duration. Given the temporary and short-term construction schedule (approximately 18 months), the project would not result in a long-term (i.e., lifetime or 30-year) exposure as a result of project construction. Furthermore, construction-based particulate matter (PM) emissions (including diesel exhaust emissions) do not exceed any local or regional thresholds.

The project would comply with the CARB Air Toxics Control Measure that limits diesel powered equipment and vehicle idling to no more than 5 minutes at a location, and the CARB In-Use Off-Road Diesel Vehicle Regulation; compliance with these would minimize emissions of TACs during construction. The project would also comply with the requirements of SCAQMD Rule 1403 if asbestos is found during the renovation and construction activities. Therefore, impacts from TACs during construction would be less than significant.

# Construction-Related Odor Impacts

Potential sources that may emit odors during construction activities include the application of materials such as asphalt pavement. The objectionable odors that may be produced during the construction process are of short-term in nature and the odor emissions are expected to cease upon the drying or hardening of the odor producing materials. Due to the short-term nature and limited amounts of odor producing materials being utilized, no significant impact related to odors would occur during construction of the proposed project. Diesel exhaust and VOCs would be emitted during construction of the project, which are objectionable to some; however, emissions would disperse rapidly from the project site and therefore should not reach an objectionable level at the nearest sensitive receptors.

<sup>&</sup>lt;sup>8</sup> South Coast Air Quality Management District, Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis, August 2003, http://www.aqmd.gov/docs/default-source/ceqa/handbook/mobile-source-toxics-analysis.doc?sfvrsn=2.



<sup>&</sup>lt;sup>7</sup> Office of Environmental Health Hazard Assessment, Air Toxic Hot Spots Program Risk Assessment Guidelines Guidance Manual for Preparation of Health Risk Assessment, February 2015, https://oehha.ca.gov/media/downloads/crnr/2015guidancemanual.pdf.

				Pollutant Emissi	ons (pounds/day)		
Activity		ROG	NOx	СО	SO <sub>2</sub>	PM10	PM2.5
Site Preparation	On-Site <sup>1</sup>	1.23	12.87	6.30	0.01	3.04	1.89
	Off-Site <sup>2</sup>	0.09	0.06	0.73	0.00	0.20	0.05
	Subtotal	1.32	12.93	7.02	0.01	3.24	1.94
	On-Site <sup>1</sup>	1.35	14.75	12.54	0.02	1.05	0.63
Grading	Off-Site <sup>2</sup>	0.10	0.07	0.81	0.00	0.23	0.06
	Subtotal	1.44	14.82	13.34	0.03	1.27	0.69
	On-Site <sup>1</sup>	1.85	17.08	18.32	0.03	0.89	0.83
Building Construction	Off-Site <sup>2</sup>	1.45	9.96	11.91	0.05	3.54	0.98
	Subtotal	3.30	27.04	30.24	0.08	4.43	1.81
	On-Site <sup>1</sup>	1.18	10.19	14.58	0.02	0.51	0.47
Paving	Off-Site <sup>2</sup>	0.06	0.04	0.51	0.00	0.17	0.05
	Subtotal	1.24	10.23	15.10	0.02	0.68	0.52
	On-Site <sup>1</sup>	19.67	1.30	1.81	0.00	0.07	0.07
Architectural Coating	Off-Site <sup>2</sup>	0.22	0.14	1.75	0.01	0.57	0.16
	Subtotal	19.89	1.44	3.56	0.01	0.65	0.23
Total for overlapping phases <sup>3</sup>		24.42	38.71	48.89	0.12	5.75	2.56
SCAQMD Thresholds		75	100	550	150	150	55
Exceeds Thresholds?		No	No	No	No	No	No

Table 6 Construction-Related Regional Pollutant Emissions

Notes:

Source: CalEEMod Version 2016.3.2

(1) On-site emissions from equipment operated on-site that is not operated on public roads. On-site site preparation and grading PM-10 and PM-2.5 emissions show mitigated values for fugitive dust for compliance with SCAQMD Rule 403.

(2) Off-site emissions from equipment operated on public roads.

(3) Construction, painting and paving phases may overlap.

Table 7Maximum Number of Acres Disturbed Per Day

Activity	Equipment	Number	Acres/8hr-day	Total Acres
Site Preparation	Rubber Tired Dozers	1	0.5	0.5
Site Preparation	Crawler Tractors <sup>1</sup>	1	0.5	0.5
Total for phase		-	-	1
Grading	Scraper	1	1	1
	Crawler Tractors <sup>1</sup>	1	0.5	0.5
Total for phase		-	-	1.5

Notes:

Source: South Coast AQMD, Fact Sheet for Applying CalEEMod to Localized Significance Thresholds, 2011b.

(1) Tractor/loader/backhoe is a suitable surrogate for a crawler tractor per SCAQMD staff.

# Table 8Local Construction Emissions at the Nearest Receptors

	On-Site Pollutant Emissions (pounds/day)					
Activity	NOx	СО	PM10	PM2.5		
Site Preparation	12.87	6.30	3.04	1.89		
Grading	14.75	12.54	1.05	0.63		
Building Construction	17.08	18.32	0.89	0.83		
Paving	10.19	14.58	0.51	0.47		
Architectural Coating	1.30	1.81	0.07	0.07		
SCAQMD Thresholds <sup>1</sup>	103	612	4	3		
Exceeds Threshold?	No	No	No	No		

Notes:

Source: Calculated from CalEEMod and SCAQMD's Mass Rate Look-up Tables for 1 acre, to be conservative, at a distance of 25 m in SRA 10 Pomona/Walnut Valley.

(1) The nearest sensitive receptors are the existing single-family detached residential dwelling units located adjacent to the west of the project site; therefore, the 25 meter threshold was used.

Note: The project will disturb up to a maximum of 1.5 acres a day during grading (see Table 7).

#### LONG-TERM OPERATIONAL EMISSIONS

The on-going operation of the proposed project would result in a long-term increase in air quality emissions. This increase would be due to emissions from the project-generated vehicle trips and through operational emissions from the on-going use of the proposed project. The following section provides an analysis of potential long-term air quality impacts due to: regional air quality and local air quality impacts with the on-going operations of the proposed project.

#### **Operations-Related Regional Air Quality Impacts**

The potential operations-related air emissions have been analyzed below for the criteria pollutants and cumulative impacts.

#### Operations-Related Criteria Pollutants Analysis

The operations-related criteria air quality impacts created by the proposed project have been analyzed through the use of the CalEEMod model. The operating emissions were based on the year 2023, which is the anticipated opening year for the proposed project. The operations daily emissions printouts from the CalEEMod model are provided in Appendix B. The CalEEMod analyzes operational emissions from area sources, energy usage, and mobile sources, which are discussed below.

#### Mobile Sources

Mobile sources include emissions from the additional vehicle miles generated from the proposed project. The vehicle trips associated with the proposed project have been analyzed by inputting the project-generated vehicular trips (trip generation rate) from the 500 East Baseline Road Residential Project Trip Generation Analysis (Trip Generation Analysis) prepared by Ganddini Group, Inc. (February 2020) into the CalEEMod Model. The Trip Generation Analysis found that the proposed project will generate approximately 66 total trips per day with a trip generation rate of 9.44 trips per dwelling unit per day for the single-family residential use. The program then applies the emission factors for each trip which is provided by the EMFAC2014 model to determine the vehicular traffic pollutant emissions.

#### Area Sources

Per the CAPCOA Appendix A Calculation Details for CalEEMod, area sources include emissions from consumer products, landscape equipment and architectural coatings. Landscape maintenance includes fuel combustion emissions from equipment such as lawn mowers, rototillers, shredders/grinders, blowers, trimmers, chain saws, and hedge trimmers, as well as air compressors, generators, and pumps. As specifics were not known about the landscaping equipment fleet, CalEEMod defaults were used to estimate emissions from landscaping equipment. No changes were made to the default area source parameters.

#### Energy Usage

Energy usage includes emissions from the generation of electricity and natural gas used on-site. No changes were made to the default energy usage parameters.

#### Project Impacts

The worst-case summer or winter criteria pollutant emissions created from the proposed project's long-term operations have been calculated and are shown below in Table 9. The results show that none of the SCAQMD regional thresholds would be exceeded. Therefore, a less than significant regional air quality impact would occur from operation of the proposed project.



# **Operations-Related Local Air Quality Impacts**

Project-related air emissions may have the potential to exceed the State and Federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the South Coast Air Basin. The proposed project has been analyzed for the potential local CO emission impacts from the project-generated vehicular trips and from the potential local air quality impacts from on-site operations. The following analysis analyzes the vehicular CO emissions, local impacts from on-site operations per SCAQMD LST methodology, and odor impacts.

#### Local CO Emission Impacts from Project-Generated Vehicular Trips

CO is the pollutant of major concern along roadways because the most notable source of CO is motor vehicles. For this reason, CO concentrations are usually indicative of the local air quality generated by a roadway network and are used as an indicator of potential local air quality impacts. Local air quality impacts can be assessed by comparing future without and with project CO levels to the State and Federal CO standards which were presented above in Section 2.

To determine if the proposed project could cause emission levels in excess of the CO standards discussed above in Section 2, a sensitivity analysis is typically conducted to determine the potential for CO "hot spots" at a number of intersections in the general project vicinity. Because of reduced speeds and vehicle queuing, "hot spots" potentially can occur at high traffic volume intersections with a Level of Service E or worse.

The analysis prepared for CO attainment in the South Coast Air Basin by the SCAQMD can be used to assist in evaluating the potential for CO exceedances in the South Coast Air Basin. CO attainment was thoroughly analyzed as part of the SCAQMD's 2003 Air Quality Management Plan (2003 AQMP) and the 1992 Federal Attainment Plan for Carbon Monoxide (1992 CO Plan). As discussed in the 1992 CO Plan, peak carbon monoxide concentrations in the South Coast Air Basin are due to unusual meteorological and topographical conditions, and not due to the impact of particular intersections. Considering the region's unique meteorological conditions and the increasingly stringent CO emissions standards, CO modeling was performed as part of 1992 CO Plan and subsequent plan updates and air quality management plans. In the 1992 CO Plan, a CO hot spot analysis was conducted for four busy intersections in Los Angeles at the peak morning and afternoon time periods. The intersections evaluated included: South Long Beach Boulevard and Imperial Highway (Lynwood); Wilshire Boulevard and Veteran Avenue (Westwood); Sunset Boulevard and Highland Avenue (Hollywood); and La Cienega Boulevard and Century Boulevard (Inglewood). These analyses did not predict a violation of CO standards. The busiest intersection evaluated was that at Wilshire Boulevard and Veteran Avenue, which has a daily traffic volume of approximately 100,000 vehicles per day. The Los Angeles County Metropolitan Transportation Authority evaluated the Level of Service in the vicinity of the Wilshire Boulevard/Veteran Avenue intersection and found it to be Level of Service E during the morning peak hour and Level of Service F during the afternoon peak hour.

The Trip Generation Analysis showed that the project would generate a maximum of approximately 66 daily vehicle trips and did not even require a Traffic Impact Analysis. The 1992 Federal Attainment Plan for Carbon Monoxide (1992 CO Plan) showed that an intersection which has a daily traffic volume of approximately 100,000 vehicles per day would not violate the CO standard. Therefore, as the project is anticipated to only generate a maximum of 66 daily vehicle trips, no CO "hot spot" modeling was performed and no significant long-term air quality impact is anticipated to local air quality with the on-going use of the proposed project.

#### Local Air Quality Impacts from On-Site Operations

Project-related air emissions from on-site sources such as architectural coatings, landscaping equipment, onsite usage of natural gas appliances as well as the operation of vehicles on-site may have the potential to exceed the State and Federal air quality standards in the project vicinity, even though these pollutant emissions may not be significant enough to create a regional impact to the South Coast Air Basin. The nearest sensitive receptor that may be impacted by the proposed project are the existing single-family detached



residential dwelling units located adjacent to the west, approximately 30 feet southeast (across Broken Spur Road), approximately 90 feet east (across Broken Spur Road), approximately 100 feet south (across Baseline Road), and approximately 450 feet northeast of the project site.

According to SCAQMD LST methodology, LSTs would apply to the operational phase of a project, if the project includes stationary sources, or attracts mobile sources (such as heavy-duty trucks) that may spend long periods queuing and idling at the site; such as industrial warehouse/transfer facilities. The proposed project consists of a residential use, and does not include such uses. Therefore, due the lack of stationary source emissions, no long-term localized significance threshold analysis is warranted.

# **Operations-Related Odor Impacts**

Potential sources that may emit odors during the on-going operations of the proposed project would include odor emissions from the intermittent diesel delivery truck emissions and trash storage areas. Due to the distance of the nearest receptors from the project site and through compliance with SCAQMD's Rule 402 no significant impact related to odors would occur during the on-going operations of the proposed project.



Table 9					
<b>Regional Operational Pollutant Emissions</b>					

	Pollutant Emissions (pounds/day)							
Activity	ROG	NOx	СО	SO2	PM10	PM2.5		
Area Sources <sup>1</sup>	1.05	0.11	0.62	0.00	0.01	0.01		
Energy Usage <sup>2</sup>	0.01	0.05	0.02	0.00	0.00	0.00		
Mobile Sources <sup>3</sup>	0.11	0.46	1.51	0.01	0.48	0.13		
Total Emissions	1.17	0.62	2.15	0.01	0.50	0.15		
SCAQMD Thresholds	55	55	550	150	150	55		
Exceeds Threshold?	No	No	No	No	No	No		

Notes:

Source: CalEEMod Version 2016.3.2; the higher of either summer or winter emissions.

(1) Area sources consist of emissions from consumer products, architectural coatings, and landscaping equipment.

(2) Energy usage consists of emissions from generation of electricity and on-site natural gas usage.

(3) Mobile sources consist of emissions from vehicles and road dust.

# **CUMULATIVE AIR QUALITY IMPACTS**

There are a number of cumulative projects in the project area that have not yet been built or are currently under construction. Since the timing or sequencing of the cumulative projects is unknown, any quantitative analysis to ascertain daily construction emissions that assumes multiple, concurrent construction projects would be speculative. Further, cumulative projects include local development as well as general growth within the project area. However, as with most development, the greatest source of emissions is from mobile sources, which travel well out of the local area. Therefore, from an air quality standpoint, the cumulative analysis would extend beyond any local projects and when wind patterns are considered would cover an even larger area. The SCAQMD recommends using two different methodologies: (1) that project-specific air quality impacts be used to determine the potential cumulative impacts to regional air quality;<sup>9</sup> and (2) that a project's consistency with the current AQMP be used to determine its potential cumulative impacts.

# Project Specific Impacts

The project area is out of attainment for ozone and in 2018 was out of attainment for PM10. Construction and operation of cumulative projects will further degrade the local air quality, as well as the air quality of the South Coast Air Basin. The greatest cumulative impact on the quality of regional air cell will be the incremental addition of pollutants mainly from increased traffic volumes from residential, commercial, and industrial development and the use of heavy equipment and trucks associated with the construction of these projects. Air quality will be temporarily degraded during construction activities that occur separately or simultaneously. However, in accordance with the SCAQMD methodology, projects that do not exceed the SCAQMD criteria or can be mitigated to less than criteria levels are not significant and do not add to the overall cumulative impact. A significant impact may occur if a project would add a cumulatively considerable contribution of a federal or state non-attainment pollutant.

Project operations would generate emissions of NOx, ROG, CO, PM10, and PM2.5, which would not exceed the SCAQMD regional or local thresholds and would not be expected to result in ground level concentrations that exceed the NAAQS or CAAQS. Since the project would not introduce any substantial stationary sources of emissions, CO is the benchmark pollutant for assessing local area air quality impacts from post-construction motor vehicle operations. As indicated earlier, no violations of the state and federal CO standards are projected to occur for the project, based on the magnitude of traffic the project is anticipated to create. Therefore, operation of the project would not result in a cumulatively considerable net increase for non-attainment of criteria pollutants or ozone precursors. As a result, the project would result in a less than significant cumulative impact for operational emissions.

# Air Quality Compliance

The California Environmental Quality Act (CEQA) requires a discussion of any inconsistencies between a proposed project and applicable General Plans and Regional Plans (CEQA Guidelines Section 15125). The regional plan that applies to the proposed project includes the SCAQMD Air Quality Management Plan (AQMP). Therefore, this section discusses any potential inconsistencies of the proposed project with the AQMP.

The purpose of this discussion is to set forth the issues regarding consistency with the assumptions and objectives of the AQMP and discuss whether the proposed project would interfere with the region's ability to comply with Federal and State air quality standards. If the decision-makers determine that the proposed project is inconsistent, the lead agency may consider project modifications or inclusion of mitigation to eliminate the inconsistency.

<sup>&</sup>lt;sup>9</sup> South Coast Air Quality Management District, Potential Control Strategies to Address Cumulative Impacts from Air Pollution White Paper, 1993, http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook.



The SCAQMD CEQA Handbook states that "New or amended General Plan Elements (including land use zoning and density amendments), Specific Plans, and significant projects must be analyzed for consistency with the AQMP". Strict consistency with all aspects of the plan is usually not required A proposed project should be considered to be consistent with the AQMP if it furthers one or more policies and does not obstruct other policies. The SCAQMD CEQA Handbook identifies two key indicators of consistency:

- (1) Whether the project will result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations, or delay timely attainment of air quality standards or the interim emission reductions specified in the AQMP.
- (2) Whether the project will exceed the assumptions in the AQMP in 2016 or increments based on the year of project buildout and phase.

Both of these criteria are evaluated in the following sections.

#### Criteria 1 – Increase in the Frequency or Severity of Violations

Based on the air quality modeling analysis contained in this Air Analysis, short-term construction impacts will not result in significant impacts based on the SCAQMD regional and local thresholds of significance. This Air Analysis also found that long-term operations impacts will not result in significant impacts based on the SCAQMD local and regional thresholds of significance.

Therefore, the proposed project is not projected to contribute to the exceedance of any air pollutant concentration standards and is found to be consistent with the AQMP for the first criterion.

#### Criteria 2 – Exceed Assumptions in the AQMP?

Consistency with the AQMP assumptions is determined by performing an analysis of the proposed project with the assumptions in the AQMP. The emphasis of this criterion is to ensure that the analyses conducted for the proposed project are based on the same forecasts as the AQMP. The <u>2016-2040 Regional</u> <u>Transportation/Sustainable Communities Strategy</u> prepared by SCAG (2016) includes chapters on: the challenges in a changing region, creating a plan for our future, and the road to greater mobility and sustainable growth. These chapters currently respond directly to federal and state requirements placed on SCAG. Local governments are required to use these as the basis of their plans for purposes of consistency with applicable regional plans under CEQA. For this project, the City of La Verne General Plan Land Use Plan defines the assumptions that are represented in the AQMP.

The project site is currently located in unincorporated County of Los Angeles and is to be annexed into the City of La Verne with the development of the proposed project. The project site is currently located in the sphere of influence of the City of La Verne and is designated as Hillside Residential (HR) (0 to 2 dwelling units per acre) on the City of La Verne General Plan Update Existing Conditions Report Figure 1-3 Current General Plan Land Use Designations (June 2018). The project proposes to develop the approximately 19.44 acre project site with seven single-family detached residential dwelling units. The proposed residential uses would be consistent with the City's land use designation. Therefore, the proposed project would not exceed the AQMP assumptions for the project site and is found to be consistent with the AQMP for the second criterion.

Based on the above, the proposed project will not result in an inconsistency with the SCAQMD AQMP. Therefore, a less than significant impact will occur.



# 3. DIESEL EMISSIONS HEALTH RISK ASSESSMENT

According to SCAQMD methodology, health effects from carcinogenic air toxics are usually described in terms of individual cancer risk. "Individual Cancer Risk" is the likelihood that a person exposed to concentrations of toxic air contaminants over a 30-year lifetime will contract cancer, based on the use of revised Office of Environmental Health Hazard Assessment (OEHHA) risk-assessment methodology<sup>10</sup>. The 2015 OEHHA guidance states that "Districts are to determine which facilities will prepare an HRA based on a prioritization process outlined in the law. The process by which Districts identify priority facilities for risk assessment involves consideration of potency, toxicity, quantity of emissions, and proximity to sensitive receptors such as hospitals, daycare centers, schools, work-sites, and residences." In their August 2003 <u>Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis</u>, SCAQMD defers to CARB (State) guidance for "technical guidance for diesel toxic impact analyses for various source categories."

As stated previously, in the *California Building Industry Association v. Bay Area Air Quality Management District* (2015) 62 Cal. 4th 369 (CBIA) case, the California Supreme Court determined that CEQA does not generally require an impact analysis of the existing environmental conditions on the future residents of a proposed project and generally only requires an analysis of the proposed project's impact on the environment. However, the CBIA case also stated that when a proposed project brings development and people into an area already subject to specific hazards and the new development/people exacerbate the existing hazards, then CEQA requires an analysis of the hazards, toxic air contaminants (TACs) are defined as substances that may cause or contribute to an increase in deaths or in serious illness, or that may pose a present or potential hazard to human health. As such, if a proposed project would not exacerbate pre-existing hazards (e.g., TAC health risks) then an analysis of those hazards and the proposed project's effect on increasing those hazards is not required. The project is that of residential uses and will not be a source of toxic air contaminants. The existing conditions on the project site only include vacant land that does not contain any operational land uses that emit toxic air contaminants.

The California Air Pollution Control Officers Association (CAPCOA) has developed TAC health risk assessment guidelines to provide consistent, statewide procedures for preparing the health risk assessments required under the Air Toxics "Hot Spots" Act. The title of these guidelines is CAPCOA Air Toxics "Hot Spots" Program Revised 1992 Risk Assessment Guidelines. The District recommends that lead agencies conduct TAC risk assessments in accordance with the CAPCOA Risk Assessment Guidelines, as supplemented by the District's supplemental guidelines. According to SCAQMD and CAPCOA guidelines, health effects from carcinogenic air toxics are usually described in terms of individual cancer risk. "Individual Cancer Risk" is the likelihood that a person exposed to concentrations of toxic air contaminants over a 30-year lifetime will contract cancer, based on the use of standard risk-assessment methodology.

The nearest sensitive receptors to the project site are the existing single-family detached residential dwelling units located adjacent to the west, approximately 30 feet southeast (across Broken Spur Road), approximately 90 feet east (across Broken Spur Road), approximately 100 feet south (across Baseline Road), and approximately 450 feet northeast of the project site.

The most recent <u>Health Risk Assessment for Proposed Land Use Projects</u>, prepared by CAPCOA, July 2009, recommends avoiding siting new sensitive land uses within 500 feet of a freeway. A summary of the basis for the distance recommendations can be found in the ARB Handbook *Air Quality and Land Use Handbook*: A *Community Health Perspective*.



<sup>&</sup>lt;sup>10</sup> In February 2015, the Office of Environmental Health Hazard Assessment updated their "Air Toxics Hot Spots Program, Risk Assessments Guidelines, Guidance Manual for Preparation of Health Risk Assessments; however, the updated OEHHA guidance states in the page footers "do not cite or quote." SCAQMD staff have incorporated the updates into their methodology for SCAQMD's Rules 1401, 1401.1, 1402, and 212, and have updated their HRA Guidance for permitting; however they are still in the process of updating the guidance for CEQA analyses (via working group sessions).

The proposed residential uses are located approximately 640 feet north of the Interstate 210 Freeway offramps. Therefore, as the project would be locating sensitive receptors further than 500 feet from the freeway, a quantitative health risk assessment for the proposed residential use is not required. Significant TAC impacts from freeway sources are not anticipated and no significant long-term operations-related TAC impacts to the proposed project would occur.



# 4. GLOBAL CLIMATE CHANGE ANALYSIS

# **EXISTING GREENHOUSE GAS ENVIRONMENT**

Constituent gases of the Earth's atmosphere, called atmospheric greenhouse gases (GHG), play a critical role in the Earth's radiation amount by trapping infrared radiation emitted from the Earth's surface, which otherwise would have escaped to space. Prominent greenhouse gases contributing to this process include carbon dioxide (CO<sub>2</sub>), methane (CH<sub>4</sub>), ozone, water vapor, nitrous oxide (N<sub>2</sub>O), and chlorofluorocarbons (CFCs). This phenomenon, known as the Greenhouse Effect, is responsible for maintaining a habitable climate. Anthropogenic (caused or produced by humans) emissions of these greenhouse gases in excess of natural ambient concentrations are responsible for the enhancement of the Greenhouse Effect and have led to a trend of unnatural warming of the Earth's natural climate, known as global warming or climate change. Emissions of gases that induce global warming are attributable to human activities associated with industrial/manufacturing, agriculture, utilities, transportation, and residential land uses. Transportation is responsible for 41 percent of the State's greenhouse gas emissions, followed by electricity generation. Emissions of CO<sub>2</sub> and nitrous oxide (NOx) are byproducts of fossil fuel combustion. Methane, a potent greenhouse gas, results from off-gassing associated with agricultural practices and landfills. Sinks of CO<sub>2</sub>, where CO<sub>2</sub> is stored outside of the atmosphere, include uptake by vegetation and dissolution into the ocean. The following provides a description of each of the greenhouse gases and their global warming potential.

# Water Vapor

Water vapor is the most abundant, important, and variable GHG in the atmosphere. Water vapor is not considered a pollutant; in the atmosphere it maintains a climate necessary for life. Changes in its concentration are primarily considered a result of climate feedbacks related to the warming of the atmosphere rather than a direct result of industrialization. The feedback loop in which water is involved is critically important to projecting future climate change. As the temperature of the atmosphere rises, more water is evaporated from ground storage (rivers, oceans, reservoirs, soil). Because the air is warmer, the relative humidity can be higher (in essence, the air is able to "hold" more water when it is warmer), leading to more water vapor in the atmosphere. As a GHG, the higher concentration of water vapor is then able to absorb more thermal indirect energy radiated from the Earth, thus further warming the atmosphere. The warmer atmosphere can then hold more water vapor and so on and so on. This is referred to as a "positive feedback loop". The extent to which this positive feedback loop will continue is unknown as there is also dynamics that put the positive feedback loop in check. As an example, when water vapor increases in the atmosphere, more of it will eventually also condense into clouds, which are more able to reflect incoming solar radiation (thus allowing less energy to reach the Earth's surface and heat it up).

# Carbon Dioxide (CO<sub>2</sub>)

The natural production and absorption of  $CO_2$  is achieved through the terrestrial biosphere and the ocean. However, humankind has altered the natural carbon cycle by burning coal, oil, natural gas, and wood. Since the industrial revolution began in the mid-1700s. Each of these activities has increased in scale and distribution.  $CO_2$  was the first GHG demonstrated to be increasing in atmospheric concentration with the first conclusive measurements being made in the last half of the 20th century. Prior to the industrial revolution, concentrations were fairly stable at 280 parts per million (ppm). The International Panel on Climate Change (IPCC Fifth Assessment Report, 2014) Emissions of  $CO_2$  from fossil fuel combustion and industrial processes contributed about 78% of the total GHG emissions increase from 1970 to 2010, with a similar percentage contribution for the increase during the period 2000 to 2010. Globally, economic and population growth continued to be the most important drivers of increases in  $CO_2$  emissions from fossil fuel combustion. The contribution of population growth between 2000 and 2010 remained roughly identical to the previous three decades, while the contribution of economic growth has risen sharply.



# Methane (CH<sub>4</sub>)

 $CH_4$  is an extremely effective absorber of radiation, although its atmospheric concentration is less than that of  $CO_2$ . Its lifetime in the atmosphere is brief (10 to 12 years), compared to some other GHGs (such as  $CO_2$ ,  $N_2O$ , and Chlorofluorocarbons (CFCs).  $CH_4$  has both natural and anthropogenic sources. It is released as part of the biological processes in low oxygen environments, such as in swamplands or in rice production (at the roots of the plants). Over the last 50 years, human activities such as growing rice, raising cattle, using natural gas, and mining coal have added to the atmospheric concentration of methane. Other anthropocentric sources include fossil-fuel combustion and biomass burning.

# Nitrous Oxide (N<sub>2</sub>O)

Concentrations of  $N_2O$  also began to rise at the beginning of the industrial revolution. In 1998, the global concentration of this GHG was documented at 314 parts per billion (ppb).  $N_2O$  is produced by microbial processes in soil and water, including those reactions which occur in fertilizer containing nitrogen. In addition to agricultural sources, some industrial processes (fossil fuel-fired power plants, nylon production, nitric acid production, and vehicle emissions) also contribute to its atmospheric load. It is also commonly used as an aerosol spray propellant, (i.e., in whipped cream bottles, in potato chip bags to keep chips fresh, and in rocket engines and in race cars).

# Chlorofluorocarbons (CFC)

CFCs are gases formed synthetically by replacing all hydrogen atoms in methane or ethane ( $C_2H_6$ ) with chlorine and/or fluorine atoms. CFCs are nontoxic, nonflammable, insoluble, and chemically unreactive in the troposphere (the level of air at the Earth's surface). CFCs have no natural source, but were first synthesized in 1928. It was used for refrigerants, aerosol propellants, and cleaning solvents. Due to the discovery that they are able to destroy stratospheric ozone, a global effort to halt their production was undertaken and in 1989 the European Community agreed to ban CFCs by 2000 and subsequent treaties banned CFCs worldwide by 2010. This effort was extremely successful, and the levels of the major CFCs are now remaining level or declining. However, their long atmospheric lifetimes mean that some of the CFCs will remain in the atmosphere for over 100 years.

# Hydrofluorocarbons (HFC)

HFCs are synthetic man-made chemicals that are used as a substitute for CFCs. Out of all the GHGs, they are one of three groups with the highest global warming potential. The HFCs with the largest measured atmospheric abundances are (in order), HFC-23 (CHF<sub>3</sub>), HFC-134a (CF<sub>3</sub>CH<sub>2</sub>F), and HFC-152a (CH<sub>3</sub>CHF<sub>2</sub>). Prior to 1990, the only significant emissions were HFC-23. HFC-134a use is increasing due to its use as a refrigerant. Concentrations of HFC-23 and HFC-134a in the atmosphere are now about 10 parts per trillion (ppt) each. Concentrations of HFC-152a are about 1 ppt. HFCs are manmade for applications such as automobile air conditioners and refrigerants.

# Perfluorocarbons (PFC)

PFCs have stable molecular structures and do not break down through the chemical processes in the lower atmosphere. High-energy ultraviolet rays about 60 kilometers above Earth's surface are able to destroy the compounds. Because of this, PFCs have very long lifetimes, between 10,000 and 50,000 years. Two common PFCs are tetrafluoromethane (CF<sub>4</sub>) and hexafluoroethane (C<sub>2</sub>F<sub>6</sub>). Concentrations of CF<sub>4</sub> in the atmosphere are over 70 ppt. The two main sources of PFCs are primary aluminum production and semiconductor manufacturing.



# Sulfur Hexafluoride (SF<sub>6</sub>)

 $SF_6$  is an inorganic, odorless, colorless, nontoxic, nonflammable gas.  $SF_6$  has the highest global warming potential of any gas evaluated; 23,900 times that of  $CO_2$ . Concentrations in the 1990s were about 4 ppt. Sulfur hexafluoride is used for insulation in electric power transmission and distribution equipment, in the magnesium industry, in semiconductor manufacturing, and as a tracer gas for leak detection.

# <u>Aerosols</u>

Aerosols are particles emitted into the air through burning biomass (plant material) and fossil fuels. Aerosols can warm the atmosphere by absorbing and emitting heat and can cool the atmosphere by reflecting light. Cloud formation can also be affected by aerosols. Sulfate aerosols are emitted when fuel containing sulfur is burned. Black carbon (or soot) is emitted during biomass burning due to the incomplete combustion of fossil fuels. Particulate matter regulation has been lowering aerosol concentrations in the United States; however, global concentrations are likely increasing.

# **Global Warming Potential**

The Global Warming Potential (GWP) was developed to allow comparisons of the global warming impacts of different gases. Specifically, it is a measure of how much energy the emissions of 1 ton of a gas will absorb over a given period of time, relative to the emissions of 1 ton of carbon dioxide ( $CO_2$ ). The larger the GWP, the more that a given gas warms the Earth compared to  $CO_2$  over that time period. The time period usually used for GWPs is 100 years. GWPs provide a common unit of measure, which allows analysts to add up emissions estimates of different gases (e.g., to compile a national GHG inventory), and allows policymakers to compare emissions reduction opportunities across sectors and gases. A summary of the atmospheric lifetime and the global warming potential of selected gases are summarized in Table 10. As shown in Table 10, the global warming potential of GHGs ranges from 1 to 22,800.



# Table 10 Global Warming Potentials and Atmospheric Lifetimes

Gas	Atmospheric Lifetime	Global Warming Potential <sup>1</sup> (100 Year Horizon)
Carbon Dioxide (CO <sub>2</sub> )	2	1
Methane (CH <sub>4</sub> )	12	28-36
Nitrous Oxide (NO)	114	298
Hydrofluorocarbons (HFCs)	1-270	12-14,800
Perfluorocarbons (PFCs)	2,600-50,000	7,390-12,200
Nitrogen trifluoride (NF <sub>3</sub> )	740	17,200
Sulfur Hexafluoride ( $SF_6$ )	3,200	22,800

Notes:

Source: http://www3.epa.gov/climatechange/ghgemissions/gases.html

(1) Compared to the same quantity of  $CO_2$  emissions.

(2) Carbon dioxide's lifetime is poorly defined because the gas is not destroyed over time, but instead moves among different parts of the ocean-atmosphere-land system. Some of the excess carbon dioxide will be absorbed quickly (for example, by the ocean surface), but some will remain in the atmosphere for thousands of years, due in part to the very slow process by which carbon is transferred to ocean sediments.

# **GREENHOUSE GAS STANDARDS AND REGULATION**

#### **International**

#### Montreal Protocol

In 1988, the United Nations established the Intergovernmental Panel on Climate Change (IPCC) to evaluate the impacts of global climate change and to develop strategies that nations could implement to curtail global climate change. In 1992, the United States joined other countries around the world in signing the United Nations' Framework Convention on Climate Change (UNFCCC) agreement with the goal of controlling GHG emissions. As a result, the Climate Change Action Plan was developed to address the reduction of GHGs in the United States. The plan consists of more than 50 voluntary programs.

Additionally, the Montreal Protocol was originally signed in 1987 and substantially amended in 1990 and 1992. The Montreal Protocol stipulates that the production and consumption of compounds that deplete ozone in the stratosphere–CFCs, halons, carbon tetrachloride, and methyl chloroform–were to be phased out, with the first three by the year 2000 and methyl chloroform by 2005.

#### The Paris Agreement

The Paris Agreement became effective on November 4, 2016. Thirty days after this date at least 55 Parties to the United Nations Framework Convention on Climate Change (Convention), accounting in total for at least an estimated 55 % of the total global greenhouse gas emissions, had deposited their instruments of ratification, acceptance, approval or accession with the Depositary.

The Paris Agreement built upon the Convention and – for the first time – attempted to bring all nations into a common cause to undertake ambitious efforts to combat climate change and adapt to its effects, with enhanced support to assist developing countries to do so. As such, it charts a new course in the global climate effort.

The Paris Agreement's central aim is to strengthen the global response to the threat of climate change by keeping a global temperature rise this century well below 2 degrees Celsius above pre-industrial levels and to pursue efforts to limit the temperature increase even further to 1.5 degrees Celsius. Additionally, the agreement aims to strengthen the ability of countries to deal with the impacts of climate change. To reach these ambitious goals, appropriate financial flows, a new technology framework and an enhanced capacity building framework will be put in place, thus supporting action by developing countries and the most vulnerable countries, in line with their own national objectives. The Agreement also provides for enhanced transparency of action and support through a more robust transparency framework. The Trump administration has recently indicated the United States federal government will no longer participate in the Paris agreement. However, the U.S. cannot technically withdraw from the Agreement until November 4, 2020.

# <u>Federal</u>

The United States Environmental Protection Agency (USEPA) is responsible for implementing federal policy to address GHGs. The federal government administers a wide array of public-private partnerships to reduce the GHG intensity generated in the United States. These programs focus on energy efficiency, renewable energy, methane and other non-CO2 gases, agricultural practices, and implementation of technologies to achieve GHG reductions. The USEPA implements numerous voluntary programs that contribute to the reduction of GHG emissions. These programs (e.g., the ENERGY STAR labeling system for energy-efficient products) play a significant role in encouraging voluntary reductions from large corporations, consumers, industrial and commercial buildings, and many major industrial sectors.

In Massachusetts v. Environmental Protection Agency (Docket No. 05–1120), argued November 29, 2006 and decided April 2, 2007, the U.S. Supreme Court held that not only did the EPA have authority to regulate



greenhouse gases, but the EPA's reasons for not regulating this area did not fit the statutory requirements. As such, the U.S. Supreme Court ruled that the EPA should be required to regulate  $CO_2$  and other greenhouse gases as pollutants under the federal Clean Air Act (CAA).

In response to the FY2008 Consolidations Appropriations Act (H.R. 2764; Public Law 110-161), EPA proposed a rule on March 10, 2009 that requires mandatory reporting of GHG emissions from large sources in the United States. On September 22, 2009, the Final Mandatory Reporting of GHG Rule was signed and published in the Federal Register on October 30, 2009. The rule became effective on December 29, 2009. This rule requires suppliers of fossil fuels or industrial GHGs, manufacturers of vehicles and engines, and facilities that emit 25,000 metric tons or more per year of GHG emissions to submit annual reports to EPA.

On December 7, 2009, the EPA Administrator signed two distinct findings under section 202(a) of the Clean Air Act. One is an endangerment finding that finds concentrations of the six GHGs in the atmosphere threaten the public health and welfare of current and future generations. The other is a cause or contribute finding, that finds emissions from new motor vehicles and new motor vehicle engines contribute to the GHG pollution which threatens public health and welfare. These actions will not themselves impose any requirements on industry or other entities. However, it is a prerequisite to finalizing the EPA's proposed GHG emission standards for light-duty vehicles, which were jointly proposed by the EPA and Department of Transportation on September 15, 2009.

# Clean Air Act

In Massachusetts v. Environmental Protection Agency (Docket No. 05–1120), the U.S. Supreme Court held in April of 2007 that the USEPA has statutory authority under Section 202 of the federal Clean Air Act (CAA) to regulate GHGs. The court did not hold that the USEPA was required to regulate GHG emissions; however, it indicated that the agency must decide whether GHGs cause or contribute to air pollution that is reasonably anticipated to endanger public health or welfare. On December 7, 2009, the USEPA Administrator signed two distinct findings regarding GHGs under Section 202(a) of the CAA. The USEPA adopted a Final Endangerment Finding for the six defined GHGs (CO2, CH4, N2O, HFCs, PFCs, and SF6) on December 7, 2009. The Endangerment Finding is required before USEPA can regulate GHG emissions under Section 202(a)(1) of the CAA consistently with the United States Supreme Court decision. The USEPA also adopted a Cause or Contribute Finding in which the USEPA Administrator found that GHG emissions from new motor vehicle and motor vehicle engines are contributing to air pollution, which is endangering public health and welfare. These findings do not, by themselves, impose any requirements on industry or other entities. However, these actions were a prerequisite for implementing GHG emissions standards for vehicles.

# Energy Independence Security Act

The Energy Independence and Security Act of 2007 (EISA) facilitates the reduction of national GHG emissions by requiring the following:

- Increasing the supply of alternative fuel sources by setting a mandatory Renewable Fuel Standard (RFS) that requires fuel producers to use at least 36 billion gallons of biofuel in 2022;
- Prescribing or revising standards affecting regional efficiency for heating and cooling products, procedures for new or amended standards, energy conservation, energy efficiency labeling for consumer electronic products, residential boiler efficiency, electric motor efficiency, and home appliances;
- Requiring approximately 25 percent greater efficiency for light bulbs by phasing out incandescent light bulbs between 2012 and 2014; requiring approximately 200 percent greater efficiency for light bulbs, or similar energy savings, by 2020; and
- While superseded by the USEPA and NHTSA actions described above, (i) establishing miles per gallon targets for cars and light trucks and (ii) directing the NHTSA to establish a fuel economy program for medium- and heavy-duty trucks and create a separate fuel economy standard for trucks.



Additional provisions of EISA address energy savings in government and public institutions, promote research for alternative energy, additional research in carbon capture, international energy programs, and the creation of green jobs.<sup>11</sup>

#### Executive Order 13432

In response to the Massachusetts v. Environmental Protection Agency ruling, the President signed Executive Order 13432 on May 14, 2007, directing the USEPA, along with the Departments of Transportation, Energy, and Agriculture, to initiate a regulatory process that responds to the Supreme Court's decision. Executive Order 13432 was codified into law by the 2009 Omnibus Appropriations Law signed on February 17, 2009. The order sets goals in the areas of energy efficiency, acquisition, renewable energy, toxics reductions, recycling, sustainable buildings, electronics stewardship, fleets, and water conservation. Light-Duty Vehicle Greenhouse Gas and Corporate Average Fuel Economy Standards.

On May 19, 2009, President Obama announced a national policy for fuel efficiency and emissions standards in the United States auto industry. The adopted federal standard applies to passenger cars and light-duty trucks for model years 2012 through 2016. The rule surpasses the prior Corporate Average Fuel Economy standards (CAFE)<sup>12</sup> and requires an average fuel economy standard of 35.5 miles per gallon (mpg) and 250 grams of CO2 per mile by model year 2016, based on USEPA calculation methods. These standards were formally adopted on April 1, 2010. In August 2012, standards were adopted for model year 2017 through 2025 for passenger cars and light-duty trucks. By 2025, vehicles are required to achieve 54.5 mpg (if GHG reductions are achieved exclusively through fuel economy improvements) and 163 grams of CO2 per mile. According to the USEPA, a model year 2025 vehicle would emit one-half of the GHG emissions from a model year 2010 vehicle.<sup>13</sup> In 2017, the USEPA recommended no change to the GHG standards for light-duty vehicles for model years 2022-2025.

In August 2018, the USEPA and NHTSA proposed the Safer Affordable Fuel-Efficient Vehicles Rule that would, if adopted, maintain the CAFE and CO2 standards applicable in model year 2020 for model years 2021 through 2026. The estimated CAFE and CO2 standards for model year 2020 are 43.7 mpg and 204 grams of CO2 per mile for passenger cars and 31.3 mpg and 284 grams of CO2 per mile for light trucks, projecting an overall industry average of 37 mpg, as compared to 46.7 mpg under the standards issued in 2012. The proposal, if adopted, would also exclude CO2- equivalent emission improvements associated with air conditioning refrigerants and leakage (and, optionally, offsets for nitrous oxide and methane emissions) after model year 2020.<sup>14</sup>

# State of California

#### California Air Resources Board

CARB, a part of the California Environmental Protection Agency (CalEPA), is responsible for the coordination and administration of both federal and state air pollution control programs within California. In this capacity, CARB conducts research, sets state ambient air quality standards (California Ambient Air Quality Standards [CAAQS]), compiles emission inventories, develops suggested control measures, and provides oversight of

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https://www.gpo.gov/fdsys/pkg/FR-2018-08-24/pdf/2018-16820.pdf.



<sup>&</sup>lt;sup>11</sup> A green job, as defined by the United States Department of Labor, is a job in business that produces goods or provides services that benefit the environment or conserve natural resources.

<sup>&</sup>lt;sup>12</sup> The Corporate Average Fuel Economy standards are regulations in the United States, first enacted by Congress in 1975, to improve the average fuel economy of cars and light trucks. The U.S Department of Transportation has delegated the National Highway Traffic Safety Administration as the regulatory agency for the Corporate Average Fuel Economy standards.

<sup>&</sup>lt;sup>13</sup> United States Environmental Protection Agency, EPA and NHTSA Set Standards to Reduce Greenhouse Gases and Improve Fuel Economy for Model Years 2017-2025 Cars and Light Trucks, August 2012,

https://nepis.epa.gov/ Exe/ZyPDF.cgi/P100EZ7C.PDF?Dockey=P100EZ7C.PDF.

<sup>&</sup>lt;sup>14</sup> National Highway Traffic Safety Administration (NHTSA) and U.S. Environmental Protection Agency (USEPA),

<sup>2018.</sup> Federal Register / Vol. 83, No. 165 / Friday, August 24, 2018 / Proposed Rules, The Safer Affordable Fuel-Efficient (SAFE) Vehicles Rule for Model Years 2021–2026 Passenger Cars and Light Trucks 2018. Available at:

local programs. CARB establishes emissions standards for motor vehicles sold in California, consumer products (such as hairspray, aerosol paints, and barbecue lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions.

In 2004, the California Air Resources Board (CARB) adopted an Airborne Toxic Control Measure to limit heavyduty diesel motor vehicle idling in order to reduce public exposure to diesel particulate matter and other toxic air contaminants (Title 13 California Code of Regulations [CCR], Section 2485). The measure applies to dieselfueled commercial vehicles with gross vehicle weight ratings greater than 10,000 pounds that are licensed to operate on highways, regardless of where they are registered. This measure generally does not allow dieselfueled commercial vehicles to idle for more than 5 minutes at any given location with certain exemptions for equipment in which idling is a necessary function such as concrete trucks. While this measure primarily targets diesel particulate matter emissions, it has co-benefits of minimizing GHG emissions from unnecessary truck idling.

In 2008, CARB approved the Truck and Bus regulation to reduce particulate matter and nitrogen oxide emissions from existing diesel vehicles operating in California (13 CCR, Section 2025, subsection (h)). CARB has also promulgated emission standards for off-road diesel construction equipment of greater than 25 horsepower such as bulldozers, loaders, backhoes and forklifts, as well as many other self-propelled off-road diesel vehicles. The regulation, adopted by the CARB on July 26, 2007, aims to reduce emissions by installation of diesel soot filters and encouraging the retirement, replacement, or repower of older, dirtier engines with newer emission controlled models. Refer to Section IV.B, *Air Quality*, of this Draft EIR for additional details regarding these regulations. While these regulations primarily target reductions in criteria air pollutant emission, they have co-benefits of minimizing GHG emissions due to improved engine efficiencies.

The State currently has no regulations that establish ambient air quality standards for GHGs. However, the State has passed laws directing CARB to develop actions to reduce GHG emissions, which are listed below.

# Assembly Bill 1493

California Assembly Bill 1493 enacted on July 22, 2002, required the CARB to develop and adopt regulations that reduce GHGs emitted by passenger vehicles and light duty trucks. In 2005, the CARB submitted a "waiver" request to the EPA from a portion of the federal Clean Air Act in order to allow the State to set more stringent tailpipe emission standards for  $CO_2$  and other GHG emissions from passenger vehicles and light duty trucks. On December 19, 2007 the EPA announced that it denied the "waiver" request. On January 21, 2009, CARB submitted a letter to the EPA administrator regarding the State's request to reconsider the waiver denial. The EPA approved the waiver on June 30, 2009.

# Executive Order S-3-05

The California Governor issued Executive Order S-3-05, GHG Emission, in June 2005, which established the following reduction targets:

- By 2010, California shall reduce GHG emissions to 2000 levels;
- By 2020, California shall reduce GHG emissions to 1990 levels; and
- By 2050, California shall reduce GHG emissions to 80 percent below 1990 levels.

The Executive Order directed the secretary of the California Environmental Protection Agency (CalEPA) to coordinate a multi-agency effort to reduce GHG emissions to the target levels. To comply with the Executive Order, the secretary of CalEPA created the California Climate Action Team (CAT), made up of members from various state agencies and commissions. The team released its first report in March 2006. The report proposed to achieve the targets by building on the voluntary actions of businesses, local governments, and communities and through State incentive and regulatory programs.



Assembly Bill 32 (California Health and Safety Code, Division 25.5 – California Global Warming Solutions Act of 2006)

In 2006, the California State Legislature adopted Assembly Bill (AB) 32 (codified in the California Health and Safety Code [HSC], Division 25.5 – California Global Warming Solutions Act of 2006), which focuses on reducing GHG emissions in California to 1990 levels by 2020. HSC Division 25.5 defines GHGs as CO2, CH4, N2O, HFCs, PFCs, and SF6 and represents the first enforceable statewide program to limit emissions of these GHGs from all major industries with penalties for noncompliance. The law further requires that reduction measures be technologically feasible and cost effective. Under HSC Division 25.5, CARB has the primary responsibility for reducing GHG emissions reductions equivalent to 1990 statewide levels by 2020.

# Senate Bill 32 and Assembly Bill 197

In 2016, the California State Legislature adopted Senate Bill (SB) 32 and its companion bill AB 197, and both were signed by Governor Brown. SB 32 and AB 197 amends HSC Division 25.5 and establishes a new climate pollution reduction target of 40 percent below 1990 levels by 2030 and includes provisions to ensure the benefits of state climate policies reach into disadvantaged communities.

# Climate Change Scoping Plan (2008)

A specific requirement of AB 32 was to prepare a Climate Change Scoping Plan for achieving the maximum technologically feasible and cost-effective GHG emission reduction by 2020 (Health and Safety Code section 38561 (h)). CARB developed an AB 32 Scoping Plan that contains strategies to achieve the 2020 emissions cap. The initial Scoping Plan was approved in 2008, and contains a mix of recommended strategies that combined direct regulations, market-based approaches, voluntary measures, policies, and other emission reduction programs calculated to meet the 2020 statewide GHG emission limit and initiate the transformations needed to achieve the State's long-range climate objectives.

As required by HSC Division 25.5, CARB approved the 1990 GHG emissions inventory, thereby establishing the emissions limit for 2020. The 2020 emissions limit was originally set at 427 MMTCO2e using the GWP values from the IPCC SAR. CARB also projected the state's 2020 GHG emissions under no-action-taken (NAT) conditions – that is, emissions that would occur without any plans, policies, or regulations to reduce GHG emissions. CARB originally used an average of the state's GHG emissions from 2002 through 2004 and projected the 2020 levels at approximately 596 MMTCO2e (using GWP values from the IPCC SAR). Therefore, under the original projections, the state must reduce its 2020 NAT emissions by 28.4 percent in order to meet the 1990 target of 427 MMTCO2e.

# First Update to the Climate Change Scoping Plan (2014)

The First Update to the Scoping Plan was approved by CARB in May 2014 and builds upon the initial Scoping Plan with new strategies and recommendations. In 2014, CARB revised the target using the GWP values from the IPCC AR4 and determined that the 1990 GHG emissions inventory and 2020 GHG emissions limit is 431 MMTCO2e. CARB also updated the State's 2020 NAT emissions estimate to account for the effect of the 2007–2009 economic recession, new estimates for future fuel and energy demand, and the reductions required by regulation that were recently adopted for motor vehicles and renewable energy. CARB's projected statewide 2020 emissions estimate using the GWP values from the IPCC AR4 is 509.4 MMTCO2e.

# 2017 Climate Change Scoping Plan

In response to the 2030 GHG reduction target, CARB adopted the 2017 Climate Change Scoping Plan at a public meeting held in December 2017. The 2017 Scoping Plan outlines the strategies the State will implement to achieve the 2030 GHG reduction target of 40 percent below 1990 levels. The 2017 Scoping Plan also



addresses GHG emissions from natural and working lands of California, including the agriculture and forestry sectors. The 2017 Scoping Plan considered the Scoping Plan Scenario and four alternatives for achieving the required GHG reductions but ultimately selected the Scoping Plan Scenario.

CARB states that the Scoping Plan Scenario "is the best choice to achieve the State's climate and clean air goals."<sup>15</sup> Under the Scoping Plan Scenario, the majority of the reductions would result from the continuation of the Cap-and-Trade regulation. Additional reductions are achieved from electricity sector standards (i.e., utility providers to supply at least 50 percent renewable electricity by 2030), doubling the energy efficiency savings at end uses, additional reductions from the LCFS, implementing the short-lived GHG strategy (e.g., hydrofluorocarbons), and implementing the mobile source strategy and sustainable freight action plan. The alternatives were designed to consider various combinations of these programs, as well as consideration of a carbon tax in the event the Cap-and-Trade regulation is not continued. However, in July 2017, the California Legislature voted to extend the Cap-and-Trade regulation to 2030. Implementing this Scoping Plan will ensure that California's climate actions continue to promote innovation, drive the generation of new jobs, and achieve continued reductions of smog and air toxics. The ambitious approach draws on a decade of successful programs that address the major sources of climate-changing gases in every sector of the economy:

- More Clean Cars and Trucks: The plan sets out far-reaching programs to incentivize the sale of millions
  of zero-emission vehicles, drive the deployment of zero-emission trucks, and shift to a cleaner system of
  handling freight statewide.
- Increased Renewable Energy: California's electric utilities are ahead of schedule meeting the requirement that 33 percent of electricity come from renewable sources by 2020. The Scoping Plan guides utilities to 50 percent renewables, as required under SB 350.
- Slashing Super-Pollutants: The plan calls for a significant cut in super-pollutants such as methane and HFC refrigerants, which are responsible for as much as 40 percent of global warming.
- Cleaner Industry and Electricity: California's renewed cap-and-trade program extends the declining cap on emissions from utilities and industries and the carbon allowance auctions. The auctions will continue to fund investments in clean energy and efficiency, particularly in disadvantaged communities.
- Cleaner Fuels: The Low Carbon Fuel Standard will drive further development of cleaner, renewable transportation fuels to replace fossil fuels.
- Smart Community Planning: Local communities will continue developing plans which will further link transportation and housing policies to create sustainable communities.
- Improved Agriculture and Forests: The Scoping Plan also outlines innovative programs to account for and reduce emissions from agriculture, as well as forests and other natural lands.

The 2017 Scoping Plan also evaluates reductions of smog-causing pollutants through California's climate programs.

# SB 32, Pavley. California Global Warming Solutions Act of 2006

- (1) The California Global Warming Solutions Act of 2006 designates the State Air Resources Board as the state agency charged with monitoring and regulating sources of emissions of greenhouse gases. The state board is required to approve a statewide greenhouse gas emissions limit equivalent to the statewide greenhouse gas emissions level in 1990 to be achieved by 2020 and to adopt rules and regulations in an open public process to achieve the maximum, technologically feasible, and cost-effective greenhouse gas emissions reductions. This bill would require the state board to ensure that statewide greenhouse gas emissions are reduced to 40% below the 1990 level by 2030.
- (2) This bill would become operative only if AB 197 of the 2015–16 Regular Session is enacted and becomes effective on or before January 1, 2017. AB 197 requires that the California Air Resources Board, which

<sup>&</sup>lt;sup>15</sup> California Air Resources Board, California's 2017 Climate Change Scoping Plan, November 2017, https://www.arb.ca.gov/cc/scopingplan/scoping\_plan\_2017.pdf



directs implementation of emission-reduction programs, should target direct reductions at both stationary and mobile sources. AB 197 of the 2015-2016 Regular Session was approved on September 8, 2016.

#### Executive Order S-1-07

Executive Order S-1-07 was issued in 2007 and proclaims that the transportation sector is the main source of GHG emissions in the State, since it generates more than 40 percent of the State's GHG emissions. It establishes a goal to reduce the carbon intensity of transportation fuels sold in the State by at least ten percent by 2020. This Order also directs the CARB to determine whether this Low Carbon Fuel Standard (LCFS) could be adopted as a discrete early-action measure as part of the effort to meet the mandates in AB 32.

On April 23, 2009, the CARB approved the proposed regulation to implement the low carbon fuel standard. The low carbon fuel standard is anticipated to reduce GHG emissions by about 16 MMT per year by 2020. The low carbon fuel standard is designed to provide a framework that uses market mechanisms to spur the steady introduction of lower carbon fuels. The framework establishes performance standards that fuel producers and importers must meet each year beginning in 2011. Separate standards are established for gasoline and diesel fuels and the alternative fuels that can replace each. The standards are "back-loaded", with more reductions required in the last five years, than during the first five years. This schedule allows for the development of advanced fuels that are lower in carbon than today's fuels and the market penetration of plug-in hybrid electric vehicles, battery electric vehicles, fuel cell vehicles, and flexible fuel vehicles. It is anticipated that compliance with the low carbon fuel standard will be based on a combination of both lower carbon fuels and more efficient vehicles.

Reformulated gasoline mixed with corn-derived ethanol at ten percent by volume and low sulfur diesel fuel represent the baseline fuels. Lower carbon fuels may be ethanol, biodiesel, renewable diesel, or blends of these fuels with gasoline or diesel as appropriate. Compressed natural gas and liquefied natural gas also may be low carbon fuels. Hydrogen and electricity, when used in fuel cells or electric vehicles are also considered as low carbon fuels for the low carbon fuel standard.

#### Senate Bill 97

Senate Bill 97 (SB 97) was adopted August 2007 and acknowledges that climate change is a prominent environmental issue that requires analysis under CEQA. SB 97 directed the Governor's Office of Planning and Research (OPR), which is part of the State Natural Resources Agency, to prepare, develop, and transmit to the CARB guidelines for the feasible mitigation of GHG emissions or the effects of GHG emissions, as required by CEQA, by July 1, 2009. The Natural Resources Agency was required to certify and adopt those guidelines by January 1, 2010.

Pursuant to the requirements of SB 97 as stated above, on December 30, 2009, the Natural Resources Agency adopted amendments to the state CEQA guidelines that address GHG emissions. The CEQA Guidelines Amendments changed 14 sections of the CEQA Guidelines and incorporate GHG language throughout the Guidelines. However, no GHG emissions thresholds of significance were provided and no specific mitigation measures were identified. The GHG emission reduction amendments went into effect on March 18, 2010, and are summarized below:

- Climate action plans and other greenhouse gas reduction plans can be used to determine whether a project has significant impacts, based upon its compliance with the plan.
- Local governments are encouraged to quantify the greenhouse gas emissions of proposed projects, noting that they have the freedom to select the models and methodologies that best meet their needs and circumstances. The section also recommends consideration of several qualitative factors that may be used in the determination of significance, such as the extent to which the given project complies with state, regional, or local GHG reduction plans and policies. OPR does not set or dictate specific thresholds of



significance. Consistent with existing CEQA Guidelines, OPR encourages local governments to develop and publish their own thresholds of significance for GHG impacts assessment.

- When creating their own thresholds of significance, local governments may consider the thresholds of significance adopted or recommended by other public agencies, or recommended by experts.
- New amendments include guidelines for determining methods to mitigate the effects of greenhouse gas emissions in Appendix F of the CEQA Guidelines.
- OPR is clear to state that "to qualify as mitigation, specific measures from an existing plan must be identified and incorporated into the project; general compliance with a plan, by itself, is not mitigation".
- OPR's emphasizes the advantages of analyzing GHG impacts on an institutional, programmatic level. OPR therefore approves tiering of environmental analyses and highlights some benefits of such an approach.
- Environmental impact reports (EIRs) must specifically consider a project's energy use and energy efficiency potential.

#### Senate Bill 100

Senate Bill 100 (SB 100) requires 100 percent of total retail sales of electricity in California to come from eligible renewable energy resources and zero-carbon resources by December 31, 2045. SB 100 was adopted September 2018.

The interim thresholds from prior Senate Bills and Executive Orders would also remain in effect. These include Senate Bill 1078 (SB 1078), which requires retail sellers of electricity, including investor-owned utilities and community choice aggregators, to provide at least 20 percent of their supply from renewable sources by 2017. Senate Bill 107 (SB 107) which changed the target date to 2010. Executive Order S-14-08, which was signed on November 2008 and expanded the State's Renewable Energy Standard to 33 percent renewable energy by 2020. Executive Order S-21-09 directed the CARB to adopt regulations by July 31, 2010 to enforce S-14-08. Senate Bill X1-2 codifies the 33 percent renewable energy requirement by 2020.

#### Senate Bill 375

Senate Bill 375 (SB 375) was adopted September 2008 and aligns regional transportation planning efforts, regional GHG emission reduction targets, and land use and housing allocation. SB 375 requires Metropolitan Planning Organizations (MPO) to adopt a sustainable communities strategy (SCS) or alternate planning strategy (APS) that will prescribe land use allocation in that MPOs Regional Transportation Plan (RTP). The CARB, in consultation with each MPO, will provide each affected region with reduction targets for GHGs emitted by passenger cars and light trucks in the region for the years 2020 and 2035. These reduction targets will be updated every eight years but can be updated every four years if advancements in emissions technologies affect the reduction strategies to achieve the targets. The CARB is also charged with reviewing each MPO's sustainable communities strategy or alternate planning strategy for consistency with its assigned targets.

The proposed project is located within the Southern California Association of Governments (SCAG) jurisdiction, which has authority to develop the SCS or APS. For the SCAG region, the targets set by the CARB are at eight percent below 2005 per capita GHG emissions levels by 2020 and 19 percent below 2005 per capita GHG emissions levels by 2035. These reduction targets became effective October 2018.

#### Senate Bill X7-7

Senate Bill X7-7 (SB X7-7), enacted on November 9, 2009, mandates water conservation targets and efficiency improvements for urban and agricultural water suppliers. SB X7-7 requires the Department of Water Resources (DWR) to develop a task force and technical panel to develop alternative best management practices for the water sector. In addition SB X7-7 required the DWR to develop criteria for baseline uses for residential, commercial, and industrial uses for both indoor and landscaped area uses. The DWR was also required to develop targets and regulations that achieve a statewide 20 percent reduction in water usage.



#### Assembly Bill 939 and Senate Bill 1374

Assembly Bill 939 (AB 939) requires that each jurisdiction in California to divert at least 50 percent of its waste away from landfills, whether through waste reduction, recycling or other means. Senate Bill 1374 (SB 1374) requires the California Integrated Waste Management Board to adopt a model ordinance by March 1, 2004, suitable for adoption by any local agency to require 50 to 75 percent diversion of construction and demolition of waste materials from landfills.

# California Code of Regulations (CCR) Title 24, Part 6

CCR Title 24, Part 6: California's Energy Efficiency Standards for Residential and Nonresidential Buildings (Title 24) were first established in 1978 in response to a legislative mandate to reduce California's energy consumption. The standards are updated periodically to allow consideration and possible incorporation of new energy efficiency technologies and methods. Although it was not originally intended to reduce GHG emissions, electricity production by fossil fuels results in GHG emissions and energy efficient buildings require less electricity. Therefore, increased energy efficiency results in decreased GHG emissions.

The Energy Commission adopted 2008 Standards on April 23, 2008, and Building Standards Commission approved them for publication on September 11, 2008. These updates became effective on August 1, 2009. CalEEMod modeling defaults to 2008 standards. 2013 Standards were approved and have been effective since July 1, 2014. 2019 standards were published July 1, 2019 and became effective January 1, 2020.

# California Code of Regulations (CCR) Title 24, Part 11

CCR Title 24, Part 6: California's Energy Efficiency Standards for Residential and Nonresidential Buildings (Title 24) were first established in 1978 in response to a legislative mandate to reduce California's energy consumption. The standards are updated periodically to allow consideration and possible incorporation of new energy efficiency technologies and methods. Although it was not originally intended to reduce GHG emissions, electricity production by fossil fuels results in GHG emissions and energy efficient buildings require less electricity. Therefore, increased energy efficiency results in decreased GHG emissions.

The Energy Commission adopted 2008 Standards on April 23, 2008, and Building Standards Commission approved them for publication on September 11, 2008. These updates became effective on August 1, 2009. 2013 Standards were approved and were effective July 1, 2014. 2016 Standards were adopted January 1, 2017. 2019 standards were published July 1, 2019 and became effective January 1, 2020. All buildings for which an application for a building permit is submitted on or after January 1, 2020 must follow the 2019 standards. Single-family homes built with the 2019 standards will use about 7 percent less energy due to energy efficiency measures versus those built under the 2016 standards. Once rooftop solar electricity generation is factored in, homes built under the 2019 standards will use about 53 percent less energy than those under the 2016 standards. This will reduce greenhouse gas emissions by 700,000 metric tons over three years, equivalent to taking 115,000 fossil fuel cars off the road. Nonresidential buildings will use about 30 percent less energy due mainly to lighting upgrades<sup>16</sup>.

On January 12, 2010, the State Building Standards Commission unanimously adopted updates to the California Green Building Standards Code, which went into effect on January 1, 2011. 2016 CALGreen Code: During the 2016-2017 fiscal year, the Department of Housing and Community Development (HCD) updated CALGreen through the 2015 Triennial Code Adoption Cycle.

HCD adopted three new definitions related to electric vehicle charging regulations. These definitions provided clarity to the code user as to the differences between an electric vehicle charging space and an electric vehicle charging station. HCD replaced the term "electric vehicle charging stations" with "electric vehicle charging

<sup>&</sup>lt;sup>16</sup> https://ww2.energy.ca.gov/title24/2019standards/documents/2018\_Title\_24\_2019\_Building\_Standards\_FAQ.pdf

spaces" since the term "electric vehicle charging space" better describes a space available for future installation of electric vehicle supply equipment, but with no electric vehicle charger installed.

HCD also increased the required construction waste reduction from 50 percent to 65 percent of the total building site waste. This increase aids in meeting CalRecycle's statewide solid waste recycling goal of 75 percent for 2020 as stated in Chapter 476, Statutes of 2011 (AB 341). HCD adopted new regulations requiring recycling areas for multifamily projects of five or more dwelling units. This regulation requires developers to provide readily accessible areas adequate in size to accommodate containers for depositing, storage and collection of non-hazardous materials (including organic waste) for recycling. This requirement assists businesses that were required as of April 1, 2016, to meet the requirements of Chapter 727, Statutes of 2014 (AB 1826).

HCD adopted new regulations to require information on photovoltaic systems and electric vehicle chargers to be included in operation and maintenance manuals. Currently, CALGreen section 4.410.1 Item 2(a) requires operation and maintenance instructions for equipment and appliances. Photovoltaic systems and electric vehicle chargers are systems that play an important role in many households in California, and their importance is increasing every day. HCD incorporated these two terms in the existing language in order to provide clarity to code users as to additional systems requiring operation and maintenance instructions.

HCD updated the reference to Clean Air Standards of the United States Environmental Protection Agency applicable to woodstoves and pellet stoves. HCD also adopted a new requirement for woodstoves and pellet stoves to have a permanent label indicating they are certified to meet the emission limits. This requirement provides clarity to the code user and is consistent with the United States Environmental Protection Agency's New Source Performance Standards. HCD updated the list of standards which can be used for verification of compliance for exterior grade composite wood products. This list now includes four standards from the Canadian Standards Association (CSA): CSA O121, CSA O151, CSA O153 and CSA O325. HCD updated heating and air-conditioning system design references to the ANSI/ACCA 2 Manual J, ANSI/ACCA 1 Manual D, and ANSI/ACCA 3 Manual S to the most recent versions approved by ANSI. HCD adopted a new elective measure for hot water recirculation systems for water conservation. The United States Department of Energy estimates that 3,600 to 12,000 gallons of water per year can be saved by the typical household (with four points of hot water use) if a hot water recirculation system is installed.

2019 CALGReen Code: During the 2019-2020 fiscal year, the Department of Housing and Community Development (HCD) updated CALGreen through the 2019 Triennial Code Adoption Cycle.

HCD modified the best management practices for stormwater pollution prevention adding Section 5.106.2 for projects that disturb one or more acres of land. This section requires projects that disturb one acre or more of land or less than one acre of land but are part of a larger common plan of development or sale must comply with the postconstruction requirement detailed in the applicable National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities issued by the State Water Resources Control Board. The NPDES permits require postconstruction runoff (post-project hydrology) to match the preconstruction runoff pre-project hydrology) with installation of postconstruction stormwater management measures.

HCD added sections 5.106.4.1.3 and 5.106.4.1.5 in regards to bicycle parking. Section 5.106.4.1.3 requires new buildings with tenant spaces that have 10 or more tenant-occupants, provide secure bicycle parking for 5 percent of the tenant-occupant vehicular parking spaces with a minimum of one bicycle parking facility. In addition, Section 5.106.4.1.5 states that acceptable bicycle parking facility for Sections 5.106.4.1.2 through 5.106.4.1.4 shall be convenient from the street and shall meeting one of the following: (1) covered, lockable enclosures with permanently anchored racks for bicycles; (2) lockable bicycle rooms with permanently anchored racks; or (3) lockable, permanently anchored bicycle lockers.

HCD amended section 5.106.5.3.5 allowing future charging spaces to qualify as designated parking for clean air vehicles.



HCD updated section 5.303.3.3 in regards to showerhead flow rates. This update reduced the flow rate to 1.8 GPM.

HCD amended section 5.304.1 for outdoor potable water use in landscape areas and repealed sections 5.304.2 and 5.304.3. The update requires nonresidential developments to comply with a local water efficient landscape ordinance or the current California Department of Water Resource's' Model Water Efficient Landscape Ordinance (MWELO), whichever is more stringent. Some updates were also made in regards to the outdoor potable water use in landscape areas for public schools and community colleges.

HCD updated Section 5.504.5.3 in regards to the use of MERV filters in mechanically ventilated buildings. This update changed the filter use from MERV 8 to MERV 13. MERV 13 filters are to be installed prior to occupancy, and recommendations for maintenance with filters of the same value shall be included in the operation and maintenance manual.

#### Executive Order B-30-15

On April 29, 2015, Governor Brown issued Executive Order B-30-15. Therein, the Governor directed the following:

- Established a new interim statewide reduction target to reduce GHG emissions to 40 percent below 1990 levels by 2030.
- Ordered all state agencies with jurisdiction over sources of GHG emissions to implement measures to achieve reductions of GHG emissions to meet the 2030 and 2050 reduction targets.
- Directed CARB to update the Climate Change Scoping Plan to express the 2030 target in terms of million metric tons of carbon dioxide equivalent.

#### Executive Order B-29-15

Executive Order B-29-15, mandates a statewide 25 percent reduction in potable water usage. EO B-29-15 signed into law on April 1, 2015.

#### Executive Order B-37-16

Executive Order B-37-16, continuing the State's adopted water reductions, was signed into law on May 9, 2016. The water reductions build off the mandatory 25 percent reduction called for in EO B-29-15.

#### SBX12

Signed into law in April 2011, SBX1 2, requires one-third of the State's electricity to come from renewable sources. The legislation increases California's current 20 percent renewables portfolio standard target in 2010 to a 33 percent renewables portfolio standard by December 31, 2020.

#### Senate Bill 350

Signed into law October 7, 2015, SB 350 increases California's renewable electricity procurement goal from 33 percent by 2020 to 50 percent by 2030. This will increase the use of Renewables Portfolio Standard (RPS) eligible resources, including solar, wind, biomass, geothermal, and others. In addition, SB 350 requires the state to double statewide energy efficiency savings in electricity and natural gas end uses by 2030. To help ensure these goals are met and the greenhouse gas emission reductions are realized, large utilities will be required to develop and submit Integrated Resource Plans (IRPs). These IRPs will detail how each entity will meet their customers resource needs, reduce greenhouse gas emissions and ramp up the deployment of clean energy resources.



#### Energy Sector and CEQA Guidelines Appendix F

The CEC first adopted Energy Efficiency Standards for Residential and Nonresidential Buildings (CCR, Title 24, Part 6) in 1978 in response to a legislative mandate to reduce energy consumption in the state. Although not originally intended to reduce GHG emissions, increased energy efficiency and reduced consumption of electricity, natural gas, and other fuels would result in fewer GHG emissions from residential and nonresidential buildings subject to the standard. The standards are updated periodically (typically every three years) to allow for the consideration and inclusion of new energy efficiency technologies and methods. The 2016 update to the Energy Efficiency Standards for Residential and Nonresidential Buildings focuses on several key areas to improve the energy efficiency of renovations and addition to existing buildings as well as newly constructed buildings and renovations and additions to existing buildings. The major efficiency improvements to the residential Standards involve improvements for attics, walls, water heating, and lighting, whereas the major efficiency improvements to the nonresidential Standards include alignment with the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 90.1-2013 national standards. Furthermore, the 2016 update requires that enforcement agencies determine compliance with CCR, Title 24, Part 6 before issuing building permits for any construction.<sup>17</sup>

Part 11 of the Title 24 Building Energy Efficiency Standards is referred to as the California Green Building Standards (CALGreen) Code. The purpose of the CALGreen Code is to "improve public health, safety and general welfare by enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encouraging sustainable construction practices in the following categories: (1) Planning and design; (2) Energy efficiency; (3) Water efficiency and conservation; (4) Material conservation and resource efficiency; and (5) Environmental air quality."18 As of January 1, 2011, the CALGreen Code is mandatory for all new buildings constructed in the state. The CALGreen Code establishes mandatory measures for new residential and non-residential buildings. Such mandatory measures include energy efficiency, water conservation, material conservation, planning and design, and overall environmental quality. The CALGreen Code was most recently updated in 2016 to include new mandatory measures for residential and nonresidential uses; the new measures took effect on January 1, 2017.

# Regional - South Coast Air Quality Management District

The project is within the South Coast Air Basin, which is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD).

# SCAQMD Regulation XXVII, Climate Change

SCAQMD Regulation XXVII currently includes three rules:

- The purpose of Rule 2700 is to define terms and post global warming potentials.
- The purpose of Rule 2701, SoCal Climate Solutions Exchange, is to establish a voluntary program to encourage, quantify, and certify voluntary, high quality certified greenhouse gas emission reductions in the SCAQMD.
- Rule 2702, Greenhouse Gas Reduction Program, was adopted on February 6, 2009. The purpose of this
  rule is to create a Greenhouse Gas Reduction Program for greenhouse gas emission reductions in the
  SCAQMD. The SCAQMD will fund projects through contracts in response to requests for proposals or
  purchase reductions from other parties.

<sup>&</sup>lt;sup>18</sup> California Building Standards Commission, 2010 California Green Building Standards Code, (2010).



<sup>&</sup>lt;sup>17</sup> California Energy Commission, 2016 Building Energy Efficiency Standards, June 2015,

http://www.energy.ca.gov/2015publications/CEC-400-2015-037/CEC-400-2015-037-CMF.pdf

A variety of agencies have developed greenhouse gas emission thresholds and/or have made recommendations for how to identify a threshold. However, the thresholds for projects in the jurisdiction of the SCAQMD remain in flux. The California Air Pollution Control Officers Association explored a variety of threshold approaches, but did not recommend one approach (2008). The ARB recommended approaches for setting interim significance thresholds (California Air Resources Board 2008b), in which a draft industrial project threshold suggests that non-transportation related emissions under 7,000 MTCO2e per year would be less than significant; however, the ARB has not approved those thresholds and has not published anything since then. The SCAQMD is in the process of developing thresholds, as discussed below.

# SCAQMD Threshold Development

On December 5, 2008, the SCAQMD Governing Board adopted an interim greenhouse gas significance threshold for stationary sources, rules, and plans where the SCAQMD is lead agency (SCAQMD permit threshold). The SCAQMD permit threshold consists of five tiers. However, the SCAQMD is not the lead agency for this project. Therefore, the five permit threshold tiers do not apply to the proposed project.

The SCAQMD is in the process of preparing recommended significance thresholds for greenhouse gases for local lead agency consideration ("SCAQMD draft local agency threshold"); however, the SCAQMD Board has not approved the thresholds as of the date of the Notice of Preparation. The current draft thresholds consist of the following tiered approach:

- Tier 1 consists of evaluating whether or not the project qualifies for any applicable exemption under CEQA.
- Tier 2 consists of determining whether the project is consistent with a greenhouse gas reduction plan. If a project is consistent with a qualifying local greenhouse gas reduction plan, it does not have significant greenhouse gas emissions.
- Tier 3 consists of screening values, which the lead agency can choose, but must be consistent with all projects within its jurisdiction. A project's construction emissions are averaged over 30 years and are added to a project's operational emissions. If a project's emissions are under one of the following screening thresholds, then the project is less than significant:
  - All land use types: 3,000 MTCO2e per year
  - Based on land use type: residential: 3,500 MTCO2e per year; commercial: 1,400 MTCO2e per year; or mixed use: 3,000 MTCO2e per year.
  - Based on land type: Industrial (where SCAQMD is the lead agency), 10,000 MTCO2e per year.
- Tier 4 has the following options:
  - Option 1: Reduce emissions from business as usual (BAU) by a certain percentage; this percentage is currently undefined.
  - D Option 2: Early implementation of applicable AB 32 Scoping Plan measures.
  - Option 3, 2020 target for service populations (SP), which includes residents and employees: 4.8 MTCO2e/SP/year for projects and 6.6 MTCO2e/SP/year for plans;
  - Option 3, 2035 target: 3.0 MTCO2e/SP/year for projects and 4.1 MTCO2e/SP/year for plans.
- Tier 5 involves mitigation offsets to achieve target significance threshold.

The SCAQMD's draft threshold uses the Executive Order S-3-05 goal as the basis for the Tier 3 screening level. Achieving the Executive Order's objective would contribute to worldwide efforts to cap carbon dioxide concentrations at 450 ppm, thus stabilizing global climate. Specifically, the Tier 3 screening level for stationary sources is based on an emission capture rate of 90 percent for all new or modified projects. A 90 percent emission capture rate means that 90 percent of total emissions from all new or modified stationary source projects would be subject to a CEQA analysis, including a negative declaration, a mitigated negative declaration, or an environmental impact report, which includes analyzing feasible alternatives and imposing feasible mitigation measures. A GHG significance threshold based on a 90 percent emission capture rate may be more appropriate to address the long-term adverse impacts associated with global climate change because most projects will be required to implement GHG reduction measures. Further, a 90 percent emission capture



rate sets the emission threshold low enough to capture a substantial fraction of future stationary source projects that will be constructed to accommodate future statewide population and economic growth, while setting the emission threshold high enough to exclude small projects that will in aggregate contribute a relatively small fraction of the cumulative statewide GHG emissions. This assertion is based on the fact that staff estimates that these GHG emissions would account for slightly less than one percent of future 2050 statewide GHG emissions target (85 MMTCO2eq/year). In addition, these small projects may be subject to future applicable GHG control regulations that would further reduce their overall future contribution to the statewide GHG inventory. Finally, these small sources are already subject to BACT for criteria pollutants and are more likely to be single-permit facilities, so they are more likely to have few opportunities readily available to reduce GHG emissions from other parts of their facility.

#### SCAQMD Working Group

Since neither the CARB nor the OPR has developed GHG emissions threshold, the SCAQMD formed a Working Group to develop significance thresholds related to GHG emissions. At the September 28, 2010 Working Group meeting, the SCAQMD released its most current version of the draft GHG emissions thresholds, which recommends a tiered approach that provides a quantitative annual thresholds of 10,000 MTCO2e for industrial uses.

#### Local - City of La Verne

The City of La Verne does not currently have a Climate Action Plan.

# SIGNIFICANCE THRESHOLDS

#### Appendix G of State CEQA Guidelines

The CEQA Guidelines recommend that a lead agency consider the following when assessing the significance of impacts from GHG emissions on the environment:

- The extent to which the project may increase (or reduce) GHG emissions as compared to the existing environmental setting;
- Whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project;
- The extent to which the project complies with regulations or requirements adopted to implement an adopted statewide, regional, or local plan for the reduction or mitigation of GHG emissions<sup>19</sup>.

# Thresholds of Significance for this Project

To determine whether the project's GHG emissions are significant, this analysis uses the SCAQMD draft local agency tier 3 screening threshold of 3,000 MTCO2e per year for all land uses.

# METHODOLOGY

The proposed project is anticipated to generate GHG emissions from area sources, energy usage, mobile sources, waste, water, and construction equipment. The following provides the methodology used to calculate the project-related GHG emissions and the project impacts.



<sup>&</sup>lt;sup>19</sup> The Governor's Office of Planning and Research recommendations include a requirement that such a plan must be adopted through a public review process and include specific requirements that reduce or mitigate the project's incremental contribution of GHG emissions. If there is substantial evidence that the possible effects of a particular project are still cumulatively considerable, notwithstanding compliance with the adopted regulations or requirements, an EIR must be prepared for the project.

CalEEMod Version 2016.3.2 was used to calculate the GHG emissions from the proposed project. The CalEEMod Annual Output for year 2023 is available in Appendix C. Each source of GHG emissions is described in greater detail below.

#### Area Sources

Area sources include emissions from consumer products, landscape equipment and architectural coatings. No changes were made to the default area source emissions.

#### Energy Usage

Energy usage includes emissions from the generation of electricity and natural gas used on-site. No changes were made to the default energy usage parameters.

#### Mobile Sources

Mobile sources include emissions from the additional vehicle miles generated from the proposed project. The vehicle trips associated with the proposed project have been analyzed by inputting the project-generated vehicular trips from the Trip Generation Analysis into the CalEEMod Model. The program then applies the emission factors for each trip which is provided by the EMFAC2014 model to determine the vehicular traffic pollutant emissions. See Section 2 for details.

#### Waste

Waste includes the GHG emissions generated from the processing of waste from the proposed project as well as the GHG emissions from the waste once it is interred into a landfill. AB 341 requires that 75 percent of waste be diverted from landfills by 2020, reductions for this are shown in the mitigated CalEEMod output values. No other changes were made to the default waste parameters.

#### Water

Water includes the water used for the interior of the building as well as for landscaping and is based on the GHG emissions associated with the energy used to transport and filter the water. No changes were made to the default water usage parameters.

#### Construction

The construction-related GHG emissions were also included in the analysis and were based on a 30 year amortization rate as recommended in the SCAQMD GHG Working Group meeting on November 19, 2009. The construction-related GHG emissions were calculated by CalEEMod and detailed above in Section 6.

# PROJECT GREENHOUSE GAS EMISSIONS

The GHG emissions have been calculated based on the parameters described above. A summary of the results are shown below in Table 11 and the CalEEMod Model run for the proposed project is provided in Appendix C. Table 11 shows that the total for the proposed project's emissions would be 167.66 MTCO2e per year. According to the thresholds of significance established above, a cumulative global climate change impact would occur if the GHG emissions created from the on-going operations of the proposed project would exceed the SCAQMD draft threshold of 3,000 MTCO<sub>2</sub>e per year for all land uses. Therefore, the proposed project would not exceed the draft screening threshold of 3,000 MTCO<sub>2</sub>e per year for all land uses and operation of the proposed project would not create a significant cumulative impact to global climate change.



#### Table 11 Project-Related Greenhouse Gas Emissions

		Greenhouse Gas Emissions (Metric Tons/Year)						
Category	Bio-CO2	NonBio-CO <sub>2</sub>	CO <sub>2</sub>	$CH_4$	N <sub>2</sub> O	CO <sub>2</sub> e		
Area Sources <sup>1</sup>	0.00	1.63	1.63	0.00	0.00	1.64		
Energy Usage <sup>2</sup>	0.00	28.57	28.57	0.00	0.00	28.70		
Mobile Sources <sup>3</sup>	0.00	92.65	92.65	0.00	0.00	92.77		
Waste <sup>4</sup>	1.66	0.00	1.66	0.10	0.00	4.12		
Water <sup>5</sup>	0.14	2.91	3.05	0.02	0.00	3.54		
Construction <sup>6</sup>	0.00	36.76	36.76	0.01	0.00	36.89		
Total Emissions	1.81	162.53	164.34	0.12	0.00	167.66		
SCAQMD Draft Screening Threshold					3,000			
Exceeds Threshold?					No			

Notes:

Source: CalEEMod Version 2016.3.2 for Opening Year 2023.

(1) Area sources consist of GHG emissions from consumer products, architectural coatings, and landscape equipment.

(2) Energy usage consist of GHG emissions from electricity and natural gas usage.

(3) Mobile sources consist of GHG emissions from vehicles.

(4) Solid waste includes the  $CO_2$  and  $CH_4$  emissions created from the solid waste placed in landfills.

(5) Water includes GHG emissions from electricity used for transport of water and processing of wastewater.

(6) Construction GHG emissions CO2e based on a 30 year amortization rate.

# CONSISTENCY WITH APPLICABLE GREENHOUSE GAS REDUCTION PLANS AND POLICIES

The proposed project would have the potential to conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases. As stated previously, the City of La Verne does not currently have a Climate Action Plan; therefore, the project has been compared to the goals of the CARB Scoping Plan.

# Scoping Plan

Emission reductions in California alone would not be able to stabilize the concentration of greenhouse gases in the earth's atmosphere. However, California's actions set an example and drive progress towards a reduction in greenhouse gases elsewhere. If other states and countries were to follow California's emission reduction targets, this could avoid medium or higher ranges of global temperature increases. Thus, severe consequences of climate change could also be avoided.

The ARB Board approved a Climate Change Scoping Plan in December 2008. The Scoping Plan outlines the State's strategy to achieve the 2020 greenhouse gas emissions limit. The Scoping Plan "proposes a comprehensive set of actions designed to reduce overall greenhouse gas emissions in California, improve our environment, reduce our dependence on oil, diversify our energy sources, save energy, create new jobs, and enhance public health" (California Air Resources Board 2008). The measures in the Scoping Plan have been in place since 2012.

This Scoping Plan calls for an "ambitious but achievable" reduction in California's greenhouse gas emissions, cutting approximately 30 percent from business-as-usual emission levels projected for 2020, or about 10 percent from today's levels. On a per-capita basis, that means reducing annual emissions of 14 tons of carbon dioxide for every man, woman and child in California down to about 10 tons per person by 2020.

In May 2014, CARB released its *First Update to the Climate Change Scoping Plan* (CARB 2014). This *Update* identifies the next steps for California's leadership on climate change. While California continues on its path to meet the near-term 2020 greenhouse gas limit, it must also set a clear path toward long-term, deep GHG emission reductions. This report highlights California's success to date in reducing its GHG emissions and lays the foundation for establishing a broad framework for continued emission reductions beyond 2020, on the path to 80 percent below 1990 levels by 2050.

In November 2017, CARB release the 2017 Scoping Plan. This Scoping Plan incorporates, coordinates, and leverages many existing and ongoing efforts and identifies new policies and actions to accomplish the State's climate goals, and includes a description of a suite of specific actions to meet the State's 2030 GHG limit. In addition, Chapter 4 provides a broader description of the many actions and proposals being explored across the sectors, including the natural resources sector, to achieve the State's mid and long-term climate goals.

Guided by legislative direction, the actions identified in the 2017 Scoping Plan reduce overall GHG emissions in California and deliver policy signals that will continue to drive investment and certainty in a low carbon economy. The 2017 Scoping Plan builds upon the successful framework established by the Initial Scoping Plan and First Update, while identifying new, technologically feasible, and cost-effective strategies to ensure that California meets its GHG reduction targets in a way that promotes and rewards innovation, continues to foster economic growth, and delivers improvements to the environment and public health, including in disadvantaged communities. The Plan includes policies to require direct GHG reductions at some of the State's largest stationary sources and mobile sources. These policies include the use of lower GHG fuels, efficiency regulations, and the Cap-and Trade Program, which constrains and reduces emissions at covered sources.

As the latest, 2017 Scoping Plan builds upon previous versions, project consistency with applicable strategies of both the 2008 and 2017 Plan are assessed in Table 12. As shown in Table 12, the project is consistent with the applicable strategies and would result in a less than significant impact.



Therefore, the project would not conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases. Furthermore, the project will also comply with applicable Green Building Standards and City of La Verne's policies regarding sustainability (as dictated by the City's General Plan).



 Table 12

 Project Consistency with CARB Scoping Plan Policies and Measures<sup>1</sup>

2008 Scoping Plan Measures to Reduce Greenhouse Gas Emissions	Project Compliance with Measure
California Light-Duty Vehicle Greenhouse Gas Standards – Implement adopted standards and planned second phase of the program. Align zero-emission vehicle, alternative and renewable fuel and vehicle technology programs with long-term climate change goals.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Energy Efficiency – Maximize energy efficiency building and appliance standards; pursue additional efficiency including new technologies, policy, and implementation mechanisms. Pursue comparable investment in energy efficiency from all retail providers of electricity in California.	Consistent. The proposed project will be compliant with the current Title 24 standards.
Low Carbon Fuel Standard – Develop and adopt the Low Carbon Fuel Standard.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Vehicle Efficiency Measures – Implement light-duty vehicle efficiency measures.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Medium/Heavy-Duty Vehicles – Adopt medium and heavy-duty vehicle efficiency measures.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Green Building Strategy – Expand the use of green building practices to reduce the carbon footprint of California's new and existing inventory of buildings.	Consistent. The California Green Building Standards Code (proposed Part 11, Title 24) was adopted as part of the California Building Standards Code in the CCR. Part 11 establishes voluntary standards, that are mandatory in the 2019 edition of the Code, on planning and design for sustainable site development, energy efficiency (in excess of the California Energy Code requirements), water conservation, material conservation, and internal air contaminants. The propose project will be subject to these mandatory standards.
High Global Warming Potential Gases – Adopt measures to reduce high global warming potential gases.	Consistent. CARB identified five measures that reduce HFC emissions from vehicular and commercial refrigeration systems; vehicles that access the proposed project (that are required to comply with the measures) will comply with the strategy.
Recycling and Waste – Reduce methane emissions at landfills. Increase waste diversion, composting, and commercial recycling. Move toward zero-waste.	Consistent. The state is currently developing a regulation to reduce methane emissions from municipal solid waste landfills. The proposed project will be required to comply with City programs, such as City's recycling and waste reduction program, which comply, with the 75 percent reduction required by 2020 per AB 341.
Water – Continue efficiency programs and use cleaner energy sources to move and treat water.	Consistent. The proposed project will comply with all applicable City ordinances and CAL Green requirements.

2017 Scoping Plan Recommended Actions to Reduce Greenhouse Gas Emissions	Project Compliance with Recommended Action
Implement Mobile Source Strategy: Further increase GHG stringency on all light-duty vehicles beyond existing Advanced Clean Car regulations.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Implement Mobile Source Strategy: At least 1.5 million zero emission and plug-in hybrid light-duty electric vehicles by 2025 and at least 4.2 million zero emission and plug-in hybrid light-duty electric vehicles by 2030.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Implement Mobile Source Strategy: Innovative Clean Transit: Transition to a suite of to-be- determined innovative clean transit options. Assumed 20 percent of new urban buses purchased beginning in 2018 will be zero emission buses with the penetration of zero-emission technology ramped up to 100 percent of new sales in 2030. Also, new natural gas buses, starting in 2018, and diesel buses, starting in 2020, meet the optional heavy-duty low-NOX standard.	Consistent. These are CARB enforced standards; vehicles that access the proposed project (that are required to comply with the standards) will comply with the strategy.
Implement Mobile Source Strategy: Last Mile Delivery: New regulation that would result in the use of low NOX or cleaner engines and the deployment of increasing numbers of zero-emission trucks primarily for class 3-7 last mile delivery trucks in California. This measure assumes ZEVs comprise 2.5 percent of new Class 3-7 truck sales in local fleets starting in 2020, increasing to 10 percent ir 2025 and remaining flat through 2030.	proposed project (that are required to comply with the standards) will comply with the strategy.
Implement SB 350 by 2030: Establish annual targets for statewide energy efficiency savings and demand reduction that will achieve a cumulative doubling of statewide energy efficiency savings in electricity and natural gas end uses by 2030.	Consistent. The proposed project will be compliant with the current Title 24 standards.
By 2019, develop regulations and programs to support organic waste landfill reduction goals in the SLCP and SB 1383.	Consistent. The proposed project will be required to comply with City programs, such as City's recycling and waste reduction program, which comply, with the 75 percent reduction required by 2020 per AB 341.

Notes:

(1) Source: CARB Scoping Plan (2008 and 2017)

### **CUMULATIVE GREENHOUSE GAS IMPACTS**

Although the project is expected to emit GHGs, the emission of GHGs by a single project into the atmosphere is not itself necessarily an adverse environmental effect. Rather, it is the increased accumulation of GHG from more than one project and many sources in the atmosphere that may result in global climate change. Therefore, in the case of global climate change, the proximity of the project to other GHG emission generating activities is not directly relevant to the determination of a cumulative impact because climate change is a global condition. According to CAPCOA, "GHG impacts are exclusively cumulative impacts; there are no non-cumulative GHG emission impacts from a climate change perspective."<sup>20</sup> The resultant consequences of that climate change can cause adverse environmental effects. A project's GHG emissions typically would be very small in comparison to state or global GHG emissions and, consequently, they would, in isolation, have no significant direct impact on climate change.

The state has mandated a goal of reducing statewide emissions to 1990 levels by 2020, even though statewide population and commerce are predicted to continue to expand. In order to achieve this goal, CARB is in the process of establishing and implementing regulations to reduce statewide GHG emissions. Consistent with CEQA Guidelines Section 15064h(3),<sup>21</sup> the City, as lead agency, has determined that the project's contribution to cumulative GHG emissions and global climate change would be less than significant if the project is consistent with the applicable regulatory plans and policies to reduce GHG emissions.

As discussed in the Consistency With Applicable Greenhouse Gas Reduction Plans and Policies section above, the project is consistent with the goals and objectives of the CARB Scoping Plan.

Thus, given the project's consistency with the goals and measures of the CARB Scoping Plan and SCAQMD's 3,000 MTCO2e per year threshold, the project would not conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of GHGs. Given this consistency, it is concluded that the project's incremental contribution to greenhouse gas emissions and their effects on climate change would not be cumulatively considerable.

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<sup>&</sup>lt;sup>20</sup> Source: California Air Pollution Control Officers Association, CEQA & Climate change: Evaluating and Addressing Greenhouse Gas Emissions from Projects Subject to the California Environmental Quality Act, (2008).

<sup>&</sup>lt;sup>21</sup> The State CEQA Guidelines were amended in response to SB 97. In particular, the State CEQA Guidelines were amended to specify that compliance with a GHG emissions reduction program renders a cumulative impact insignificant. Per State CEQA Guidelines Section 15064(h)(3), a project's incremental contribution to a cumulative impact can be found not cumulatively considerable if the project will comply with an approved plan or mitigation program that provides specific requirements that will avoid or substantially lessen the cumulative problem within the geographic area of the project. To qualify, such a plan or program must be specified in law or adopted by the public agency with jurisdiction over the affected resources through a public review process to implement, interpret, or make specific the law enforced or administered by the public agency. Examples of such programs include a "water quality control plan, air quality attainment or maintenance plan, integrated waste management plan, habitat conservation plan, natural community conservation plan, [and] plans or regulations for the reduction of greenhouse gas emissions."

# 5. ENERGY ANALYSIS

# **EXISTING CONDITIONS**

This section provides an overview of the existing energy conditions in the project area and region.

# <u>Overview</u>

California's estimated annual energy use as of 2018 included:

- Approximately 194,842 gigawatt hours of electricity;<sup>22</sup>
- Approximately 2,110,829 million cubic feet of natural gas per year<sup>23</sup>; and
- Approximately 23.2 billion gallons of transportation fuel (for the year 2015)<sup>24</sup>

As of 2016, the year of most recent data currently available by the United States Energy Information Administration (EIA), energy use in California by demand sector was:

- Approximately 39.8 percent transportation;
- Approximately 23.7 percent industrial;
- Approximately 17.7 percent residential; and
- Approximately 18.9 percent commercial.<sup>25</sup>

California's electricity in-state generation system generates approximately 194,842 gigawatt-hours each year. In 2018, California produced approximately 68 percent of the electricity it uses; the rest was imported from the Pacific Northwest (approximately 14 percent) and the U.S. Southwest (approximately 18 percent). Natural gas is the main source for electricity generation at approximately 46.54 percent of the total in-state electric generation system power as shown in Table 13.

A summary of and context for energy consumption and energy demands within the State is presented in "U.S. Energy Information Administration, California State Profile and Energy Estimates, Quick Facts" excerpted below:

- Excluding federal offshore areas, California was the fourth-largest producer of crude oil among the 50 states in 2017, after Texas, North Dakota, and Alaska, and, as of January 2018, third in oil refining capacity after Texas and Louisiana.
- In 2016, California accounted for one-fifth of the nation's jet fuel consumption.
- California's total energy consumption is the second-highest in the nation, but, in 2016, the State's per capita energy consumption ranked 48th, due in part to its mild climate and its energy efficiency programs.
- In 2017, California ranked second in the nation in conventional hydroelectric generation and first as a producer of electricity from solar, geothermal, and biomass resources.
- In 2017, solar PV and solar thermal installations provided about 16 percent of California's net electricity generation<sup>26</sup>.

California State Profile and Energy Estimates.[Online] November 15, 2018 https://www.eia.gov/state/?sid=CA#tabs-2 <sup>26</sup> State Profile and Energy Estimates. Independent Statistics and Analysis. [Online] [Cited: November 15, 2018.]



<sup>&</sup>lt;sup>22</sup> California Energy Commission. Energy Almanac. Total Electric Generation. [Online] June 24, 2019. http://www.energy.ca.gov/almanac/electricity\_data/total\_system\_power.html.

<sup>&</sup>lt;sup>23</sup> Natural Gas Consumption by End Use . U.S. Energy Information Administration. [Online] March 29, 2019. https://www.eia.gov/dnav/ng/ng\_cons\_sum\_dcu\_SCA\_a.htm.

<sup>&</sup>lt;sup>24</sup> California Energy Commission. Revised Transportation Energy Demand Forecast 2018-2030. [Online] April 19, 2018. https://www.energy.ca.gov/assessments/

<sup>&</sup>lt;sup>25</sup> U.S. Energy Information Administration. California Energy Consumption by End-Use Sector.

As indicated above, California is one of the nation's leading energy-producing states, and California per capita energy use is among the nation's most efficient. Given the nature of the proposed project, the remainder of this discussion will focus on the three sources of energy that are most relevant to the project—namely, electricity and natural gas for project uses, and transportation fuel for vehicle trips associated with the proposed project.

# **Electricity**

Electricity would be provided to the project by Southern California Edison (SCE). SCE provides electric power to more than 15 million persons, within a service area encompassing approximately 50,000 square miles.<sup>27</sup> SCE derives electricity from varied energy resources including: fossil fuels, hydroelectric generators, nuclear power plants, geothermal power plants, solar power generation, and wind farms.

Table 14 identifies SCE's specific proportional shares of electricity sources in 2018. As shown in Table 14, the 2018 SCE Power Mix has renewable energy at 36 percent of the overall energy resources, of which biomass and waste is at 1 percent, geothermal is at 8 percent, eligible hydroelectric is at 1 percent, solar energy is at 13 percent, and wind power is at 13 percent; other energy sources include large hydroelectric at 4 percent, natural gas at 17 percent, nuclear at 6 percent and unspecified sources at 37 percent.

# <u>Natural Gas</u>

Natural gas would be provided to the project by Southern California Gas (SoCalGas). The following summary of natural gas resources and service providers, delivery systems, and associated regulation is excerpted from information provided by the California Public Utilities Commission (CPUC).

The CPUC regulates natural gas utility service for approximately 10.8 million customers that receive natural gas from Pacific Gas and Electric (PG&E), Southern California Gas (SoCalGas), San Diego Gas & Electric (SDG&E), Southwest Gas, and several smaller investor-owned natural gas utilities. The CPUC also regulates independent storage operators Lodi Gas Storage, Wild Goose Storage, Central Valley Storage and Gill Ranch Storage.

The vast majority of California's natural gas customers are residential and small commercial customers, referred to as "core" customers, who accounted for approximately 32 percent of the natural gas delivered by California utilities in 2012. Large consumers, like electric generators and industrial customers, referred to as "noncore" customers, accounted for approximately 68 percent of the natural gas delivered by California utilities in 2012.

The PUC regulates the California utilities' natural gas rates and natural gas services, including in-state transportation over the utilities' transmission and distribution pipeline systems, storage, procurement, metering and billing.

Most of the natural gas used in California comes from out-of-state natural gas basins. In 2012, California customers received 35 percent of their natural gas supply from basins located in the Southwest, 16 percent from Canada, 40 percent from the Rocky Mountains, and 9 percent from basins located within California. California gas utilities may soon also begin receiving biogas into their pipeline systems."<sup>28</sup>

# Transportation Energy Resources

The project would attract additional vehicle trips with resulting consumption of energy resources, predominantly gasoline and diesel fuel. Gasoline (and other vehicle fuels) are commercially-provided commodities and would be available to the project patrons and employees via commercial outlets.

<sup>&</sup>lt;sup>28</sup> California Public Utilities Commission. Natural Gas and California. http://www.cpuc.ca.gov/natural\_gas/



<sup>&</sup>lt;sup>27</sup> https://www.sce.com/about-us/who-we-are/leadership/our-service-territory

The most recent data available (2016) shows the transportation sector emits 41 percent of the total greenhouse gases in the state and about 84 percent of smog-forming oxides of nitrogen (NOx).<sup>29,30</sup> Petroleum comprises about 92 percent of all transportation energy use, excluding fuel consumed for aviation and most marine vessels.<sup>31</sup>

### **REGULATORY BACKGROUND**

Federal and state agencies regulate energy use and consumption through various means and programs. On the federal level, the United States Department of Transportation, the United States Department of Energy, and the United States Environmental Protection Agency are three federal agencies with substantial influence over energy policies and programs. On the state level, the PUC and the California Energy Commissions (CEC) are two agencies with authority over different aspects of energy. Relevant federal and state energy-related laws and plans are summarized below.

# Federal Regulations

### Corporate Average Fuel Economy (CAFE) Standards

First established by the U.S. Congress in 1975, the Corporate Average Fuel Economy (CAFE) standards reduce energy consumption by increasing the fuel economy of cars and light trucks. The National Highway Traffic Safety Administration (NHTSA) and U.S. Environmental Protection Agency (USEPA) jointly administer the CAFE standards. The U.S. Congress has specified that CAFE standards must be set at the "maximum feasible level" with consideration given for: (1) technological feasibility; (2) economic practicality; (3) effect of other standards on fuel economy; and (4) need for the nation to conserve energy.<sup>32</sup>

### Intermodal Surface transportation Efficiency Act of 1991 (ISTEA)

The Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) promoted the development of intermodal transportation systems to maximize mobility as well as address national and local interests in air quality and energy. ISTEA contained factors that Metropolitan Planning Organizations (MPOs) were to address in developing transportation plans and programs, including some energy-related factors. To meet the new ISTEA requirements, MPOs adopted explicit policies defining the social, economic, energy, and environmental values guiding transportation decisions.

### The Transportation Equity Act of the 21st Century (TEA-21)

The Transportation Equity Act for the 21st Century (TEA-21) was signed into law in 1998 and builds upon the initiatives established in the ISTEA legislation, discussed above. TEA-21 authorizes highway, highway safety, transit, and other efficient surface transportation programs. TEA-21 continues the program structure established for highways and transit under ISTEA, such as flexibility in the use of funds, emphasis on measures to improve the environment, and focus on a strong planning process as the foundation of good transportation decisions. TEA-21 also provides for investment in research and its application to maximize the performance of the transportation system through, for example, deployment of Intelligent Transportation Systems, to help improve operations and management of transportation systems and vehicle safety.

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 $<sup>^{32}\</sup> https://www.nhtsa.gov/lawsregulations/corporate-average-fuel-economy.$ 



<sup>&</sup>lt;sup>29</sup> CARB. California Greenhouse Gas Emissions Inventory – 2018 Edition. . https://www.arb.ca.gov/cc/inventory/data/data.htm

<sup>&</sup>lt;sup>30</sup> CARB. 2016 SIP Emission Projection Data. https://www.arb.ca.gov/app/emsinv/2017/emseic1\_query.php?F\_DIV=-

<sup>4&</sup>amp;F\_YR=2012&F\_SEASON=A&SP=SIP105ADJ&F\_AREA=CA <sup>31</sup> US Energy Information Administration. Use of Energy in the United States Explained:

<sup>&</sup>lt;sup>31</sup> US Energy Information Administration. Use of Energy in the United States Explained: Energy Use for Transportation. https://www.eia.gov/energyexplained/?page=us\_energy\_transportation

### **State Regulations**

### Integrated Energy Policy Report (IEPR)

Senate Bill 1389 requires the California Energy Commission (CEC) to prepare a biennial integrated energy policy report that assesses major energy trends and issues facing the State's electricity, natural gas, and transportation fuel sectors and provides policy recommendations to conserve resources; protect the environment; ensure reliable, secure, and diverse energy supplies; enhance the state's economy; and protect public health and safety. The Energy Commission prepares these assessments and associated policy recommendations every two years, with updates in alternate years, as part of the Integrated Energy Policy Report.

The recently-approved 2017 Integrated Energy Policy Report Updated (2017 IEPR) was published in April 2018, and continues to work towards improving electricity, natural gas, and transportation fuel energy use in California. The 2016 IEPR focuses on a variety of topics such as implementation of Senate Bill 350, integrated resource planning, distributed energy resources, transportation electrification, solutions to increase resiliency in the electricity sector, energy efficiency, transportation electrification, barriers faced by disadvantaged communities, demand response, transmission and landscape-scale planning, the California Energy Demand Preliminary Forecast, the preliminary transportation energy demand forecast, renewable gas (in response to Senate Bill 1383), updates on Southern California electricity reliability, natural gas outlook, and climate adaptation and resiliency.<sup>33</sup>

### State of California Energy Plan

The CEC is responsible for preparing the State Energy Plan, which identifies emerging trends related to energy supply, demand, conservation, public health and safety, and the maintenance of a healthy economy. The Plan calls for the state to assist in the transformation of the transportation system to improve air quality, reduce congestion, and increase the efficient use of fuel supplies with the least environmental and energy costs. To further this policy, the plan identifies a number of strategies, including assistance to public agencies and fleet operators and encouragement of urban designs that reduce vehicle miles traveled and accommodate pedestrian and bicycle access.

### California Building Standards Code (Title 24)

The California Building Standards Code Title 24 was previously discussed in Section 2 Air Quality Management of this report.

### California Building Energy Efficiency Standards (Title 24, Part 6)

The California Building Energy Efficiency Standards for Residential and Nonresidential Buildings (California Code of Regulations, Title 24, Part 6) were adopted to ensure that building construction and system design and installation achieve energy efficiency and preserve outdoor and indoor environmental quality. The current California Building Energy Efficiency Standards (Title 24 standards) are the 2019 Title 24 standards, which became effective on January 1, 2020. The 2019 Title 24 standards include efficiency improvements to the lighting and efficiency improvements to the non-residential standards include alignment with the American Society of Heating and Air-Conditioning Engineers. For example, window operation is no longer a method allowed to meet ventilation requirements, continuous operation of central forced air system handlers used in central fan integrated ventilation systems that serve multiple dwelling units must be balanced to provide ventilation airflow to each dwelling unit. In addition, requirements for kitchen range hoods were also provided in the updated Section 120.1. Ventilation and Indoor Air Quality included both additions and revisions in the

<sup>&</sup>lt;sup>33</sup> California Energy Commission. Final 2017 Integrated Energy Policy Report. April 16, 2018. https://www.energy.ca.gov/2017\_energypolicy/



2019 Code. This section now requires nonresidential and hotel/motel buildings to have air filtration systems that use forced air ducts to supply air to occupiable spaces to have air filters. Further, the air filter efficiency must be either MERV 13 or use a particle size efficiency rating specific in the Energy Code AND be equipped with air filters with a minimum 2 inch depth or minimum 1 inch depth if sized according to the equation 120.1-A. If natural ventilation is to be used the space must also use mechanical unless ventilation openings are either permanently open or controlled to stay open during occupied times.

New regulation were also adopted under Section 130.1 Indoor Lighting Controls. These included new exceptions being added for restrooms, the exception for classrooms being removed, as well as exceptions in regards to sunlight provided through skylights and overhangs.

All buildings for which an application for a building permit is submitted on or after January 1, 2020 must follow the 2019 standards. The 2016 residential standards were estimated to be approximately 28 percent more efficient than the 2013 standards, whereas the 2019 residential standards are estimated to be approximately 7 percent more efficient than the 2016 standards. Furthermore, once rooftop solar electricity generation is factored in, 2019 residential standards are estimated to be approximately 53 percent more efficient than the 2016 standards. Under the 2019 standards, nonresidential buildings are estimated to be approximately 30 percent more efficient than the 2016 standards . Energy efficient buildings require less electricity; therefore, increased energy efficiency reduces fossil fuel consumption and decreases greenhouse gas emissions.

### California Building Energy Efficiency Standards (Title 24, Part 11)

The 2019 California Green Building Standards Code (California Code of Regulations, Title 24, Part 11), commonly referred to as the CALGreen Code, went into effect on January 1, 2020. The 2019 CALGreen Code includes mandatory measures for non-residential development related to site development; energy efficiency; water efficiency and conservation; material conservation and resource efficiency; and environmental quality.

As previously discussed in Section 3 of this report, the Department of Housing and Community Development (HCD) updated CALGreen through the 2019 Triennial Code Adoption Cycle. HCD modified the best management practices for stormwater pollution prevention adding Section 5.106.2 for projects that disturb one or more acres of land. This section requires projects that disturb one acre or more of land or less than one acre of land but are part of a larger common plan of development or sale must comply with the postconstruction requirement detailed in the applicable National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities issued by the State Water Resources Control Board. The NPDES permits require postconstruction runoff (post-project hydrology) to match the preconstruction runoff pre-project hydrology) with installation of postconstruction stormwater management measures.

HCD added sections 5.106.4.1.3 and 5.106.4.1.5 in regards to bicycle parking. Section 5.106.4.1.3 requires new buildings with tenant spaces that have 10 or more tenant-occupants, provide secure bicycle parking for 5 percent of the tenant-occupant vehicular parking spaces with a minimum of one bicycle parking facility. In addition, Section 5.106.4.1.5 states that acceptable bicycle parking facility for Sections 5.106.4.1.2 through 5.106.4.1.4 shall be convenient from the street and shall meeting one of the following: (1) covered, lockable enclosures with permanently anchored racks for bicycles; (2) lockable bicycle rooms with permanently anchored racks; or (3) lockable, permanently anchored bicycle lockers.

HCD amended section 5.106.5.3.5 allowing future charging spaces to qualify as designated parking for clean air vehicles.

HCD updated section 5.303.3.3 in regards to showerhead flow rates. This update reduced the flow rate to 1.8 GPM.



HCD amended section 5.304.1 for outdoor potable water use in landscape areas and repealed sections 5.304.2 and 5.304.3. The update requires nonresidential developments to comply with a local water efficient landscape ordinance or the current California Department of Water Resource's' Model Water Efficient Landscape Ordinance (MWELO), whichever is more stringent. Some updates were also made in regards to the outdoor potable water use in landscape areas for public schools and community colleges.

HCD updated Section 5.504.5.3 in regards to the use of MERV filters in mechanically ventilated buildings. This update changed the filter use from MERV 8 to MERV 13. MERV 13 filters are to be installed prior to occupancy, and recommendations for maintenance with filters of the same value shall be included in the operation and maintenance manual.

### Senate Bill 350

As previously discussed in Section 4 of this report, Senate Bill 350 (SB 350) was signed into law October 7, 2015, SB 350 increases California's renewable electricity procurement goal from 33 percent by 2020 to 50 percent by 2030. This will increase the use of Renewables Portfolio Standard (RPS) eligible resources, including solar, wind, biomass, geothermal, and others. In addition, SB 350 requires the state to double statewide energy efficiency savings in electricity and natural gas end uses by 2030. To help ensure these goals are met and the greenhouse gas emission reductions are realized, large utilities will be required to develop and submit Integrated Resource Plans (IRPs). These IRPs will detail how each entity will meet their customers resource needs, reduce greenhouse gas emissions and ramp up the deployment of clean energy resources.

### Assembly Bill 32

As discussed in Section 4 of this report, in 2006 the California State Legislature adopted Assembly Bill 32 (AB 32), the California Global Warming Solutions Act of 2006. AB 32 requires CARB, to adopt rules and regulations that would achieve GHG emissions equivalent to statewide levels in 1990 by 2020 through an enforceable statewide emission cap which will be phased in starting in 2012. Emission reductions shall include carbon sequestration projects that would remove carbon from the atmosphere and best management practices that are technologically feasible and cost effective. Please see Section 4 for further detail on AB 32.

### Assembly Bill 1493/Pavley Regulations

As discussed Section 4 of this report, California Assembly Bill 1493 enacted on July 22, 2002, required CARB to develop and adopt regulations that reduce GHGs emitted by passenger vehicles and light duty trucks. In 2005, the CARB submitted a "waiver" request to the EPA from a portion of the federal Clean Air Act in order to allow the State to set more stringent tailpipe emission standards for CO<sub>2</sub> and other GHG emissions from passenger vehicles and light duty trucks. On December 19, 2007 the EPA announced that it denied the "waiver" request. On January 21, 2009, CARB submitted a letter to the EPA administrator regarding the State's request to reconsider the waiver denial. The EPA approved the waiver on June 30, 2009.

### Executive Order S-1-07/Low Carbon Fuel Standard

As discussed Section 4 of this report, Executive Order S-1-07 was issued in 2007 and proclaims that the transportation sector is the main source of GHG emissions in the State, since it generates more than 40 percent of the State's GHG emissions. It establishes a goal to reduce the carbon intensity of transportation fuels sold in the State by at least ten percent by 2020. This Order also directs CARB to determine whether this Low Carbon Fuel Standard (LCFS) could be adopted as a discrete early-action measure as part of the effort to meet the mandates in AB 32.

On April 23, 2009 CARB approved the proposed regulation to implement the low carbon fuel standard. The low carbon fuel standard is anticipated to reduce GHG emissions by about 16 MMT per year by 2020. The low carbon fuel standard is designed to provide a framework that uses market mechanisms to spur the steady introduction of lower carbon fuels. The framework establishes performance standards that fuel producers and

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importers must meet each year beginning in 2011. Separate standards are established for gasoline and diesel fuels and the alternative fuels that can replace each. The standards are "back-loaded", with more reductions required in the last five years, than during the first five years. This schedule allows for the development of advanced fuels that are lower in carbon than today's fuels and the market penetration of plug-in hybrid electric vehicles, battery electric vehicles, fuel cell vehicles, and flexible fuel vehicles. It is anticipated that compliance with the low carbon fuel standard will be based on a combination of both lower carbon fuels and more efficient vehicles.

Reformulated gasoline mixed with corn-derived ethanol at ten percent by volume and low sulfur diesel fuel represent the baseline fuels. Lower carbon fuels may be ethanol, biodiesel, renewable diesel, or blends of these fuels with gasoline or diesel as appropriate. Compressed natural gas and liquefied natural gas also may be low carbon fuels. Hydrogen and electricity, when used in fuel cells or electric vehicles are also considered as low carbon fuels for the low carbon fuel standard.

# California Air Resources Board

# CARB's Advanced Clean Cars Program

Closely associated with the Pavley regulations, the Advanced Clean Cars emissions control program was approved by CARB in 2012. The program combines the control of smog, soot, and GHGs with requirements for greater numbers of zero-emission vehicles for model years 2015–2025.15 The components of the Advanced Clean Cars program include the Low-Emission Vehicle (LEV) regulations that reduce criteria pollutants and GHG emissions from light- and medium-duty vehicles, and the Zero-Emission Vehicle (ZEV) regulation, which requires manufacturers to produce an increasing number of pure ZEVs (meaning battery electric and fuel cell electric vehicles), with provisions to also produce plug-in hybrid electric vehicles (PHEV) in the 2018 through 2025 model years.<sup>34</sup>

### Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling

The Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling (Title 13, California Code of Regulations, Division 3, Chapter 10, Section 2435) was adopted to reduce public exposure to diesel particulate matter and other air contaminants by limiting the idling of diesel-fueled commercial motor vehicles. This section applies to diesel-fueled commercial motor vehicles with gross vehicular weight ratings of greater than 10,000 pounds that are or must be licensed for operation on highways. Reducing idling of diesel-fueled commercial motor vehicles reduces the amount of petroleum-based fuel used by the vehicle.

### Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen, and other Criteria Pollutants, form In-Use Heavy-Duty Diesel-Fueled Vehicles

The Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles (Title 13, California Code of Regulations, Division 3, Chapter 1, Section 2025) was adopted to reduce emissions of diesel particulate matter, oxides of nitrogen (NOX) and other criteria pollutants from in-use diesel-fueled vehicles. This regulation is phased, with full implementation by 2023. The regulation aims to reduce emissions by requiring the installation of diesel soot filters and encouraging the retirement, replacement, or repower of older, dirtier engines with newer emission-controlled models. The newer emission controlled models would use petroleum-based fuel in a more efficient manner.

<sup>&</sup>lt;sup>34</sup> California Air Resources Board, California's Advanced Clean Cars Program, January 18, 2017. www.arb.ca.gov/msprog/acc/acc.htm.



### Sustainable Communities Strategy

The Sustainable Communities and Climate Protection Act of 2008, or Senate Bill 375 (SB 375), coordinates land use planning, regional transportation plans, and funding priorities to help California meet the GHG reduction mandates established in AB 32.

As previously stated in Section 2 Air Quality Management of this report, Senate Bill 375 (SB 375) was adopted September 2008 and aligns regional transportation planning efforts, regional GHG emission reduction targets, and land use and housing allocation. SB 375 requires Metropolitan Planning Organizations (MPO) to adopt a sustainable communities strategy (SCS) or alternate planning strategy (APS) that will prescribe land use allocation in that MPOs Regional Transportation Plan (RTP). CARB, in consultation with each MPO, will provide each affected region with reduction targets for GHGs emitted by passenger cars and light trucks in the region for the years 2020 and 2035. These reduction targets will be updated every eight years but can be updated every four years if advancements in emissions technologies affect the reduction strategies to achieve the targets. CARB is also charged with reviewing each MPO's sustainable communities strategy or alternate planning strategy for consistency with its assigned targets.

The proposed project is located within the Southern California Association of Governments (SCAG) jurisdiction, which has authority to develop the SCS or APS. For the SCAG region, the targets set by CARB are at eight percent below 2005 per capita GHG emissions levels by 2020 and 19 percent below 2005 per capita GHG emissions levels by 2035. These reduction targets became effective October 2018.

### PROJECT ENERGY DEMANDS AND ENERGY EFFICIENCY MEASURES

### **Evaluation Criteria**

In compliance with Appendix G of the State CEQA Guidelines, this report analyzes the project's anticipated energy use to determine if the project would:

- Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation; or
- Conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

In addition, Appendix F of the State CEQA Guidelines states that the means of achieving the goal of energy conservation includes the following:

- Decreasing overall per capita energy consumption;
- Decreasing reliance on fossil fuels such as coal, natural gas and oil; and
- Increasing reliance on renewable energy sources.

### <u>Methodology</u>

Information from the CalEEMod 2016.3.2 Daily and Annual Outputs contained in Appendix B and C, utilized for air quality and greenhouse gas analyses in Sections 2 and 4 of this report, were also utilized for this analysis. The CalEEMod outputs detail project related construction equipment, transportation energy demands, and facility energy demands.

### **Construction Energy Demands**

The construction schedule is anticipated to occur between October 2021 and April 2023 and be completed in one phase. Staging of construction vehicles and equipment will occur on-site. The approximately eighteenmonth schedule is relatively short and the project site is approximately 15.11 net acres.

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### Construction Equipment Electricity Usage Estimates

As stated previously, Electrical service will be provided by Southern California Edison. The focus within this section is the energy implications of the construction process, specifically the power cost from on-site electricity consumption during construction of the proposed project. Based on the 2017 National Construction Estimator, Richard Pray (2017)<sup>35</sup>, the typical power cost per 1,000 square feet of building construction per month is estimated to be \$2.32. The project plans to develop the site with seven single-family residential dwelling units. Based on Table 15, the total power cost of the on-site electricity usage during the construction of the proposed project is estimated to be approximately \$1,479.56

### Construction Equipment Fuel Estimates

Fuel consumed by construction equipment would be the primary energy resource expended over the course of project construction. Fuel consumed by construction equipment was evaluated with the following assumptions:

- Construction schedule of 18 months
- All construction equipment was assumed to run on diesel fuel
- Typical daily use of 8 hours, with some equipment operating from ~7 hours
- Aggregate fuel consumption rate for all equipment was estimated at 18.5 hp-hr/day (from CARB's 2017 Emissions Factors Tables and fuel consumption rate factors as shown in Table D-21 of the Moyer Guidelines: (<u>https://www.arb.ca.gov/msprog/moyer/guidelines/2017gl/2017 gl appendix d.pdf</u>).
- Diesel fuel would be the responsibility of the equipment operators/contractors and would be sources within the region.
- Project construction represents a "single-event" for diesel fuel demand and would not require on-going or permanent commitment of diesel fuel resources during long term operation.

Using the CalEEMod data input for the air quality and greenhouse gas analyses (Sections 2 and 4 of this report), the project's construction phase would consume electricity and fossil fuels as a single energy demand, that is, once construction is completed their use would cease. CARB's 2014 Emissions Factors Tables show that on average aggregate fuel consumption (gasoline and diesel fuel) would be approximately 18.5 hp-hr-gal. Table 16 shows the results of the analysis of construction equipment.

As presented in Table 16, project construction activities would consume an estimated 51,329 gallons of diesel fuel. As stated previously, project construction would represent a "single-event" diesel fuel demand and would not require on-going or permanent commitment of diesel fuel resources for this purpose.

### Construction Worker Fuel Estimates

It is assumed that all construction worker trips are from light duty autos (LDA) along area roadways. With respect to estimated VMT, the construction worker trips would generate an estimated 1,016,564 VMT. Data regarding project related construction worker trips were based on CalEEMod 2016.3.2 model defaults.

Vehicle fuel efficiencies for construction workers were estimated in the air quality and greenhouse gas analyses (Sections 2 and 4 of this report) using information generated using CARB's EMFAC model. An aggregate fuel efficiency of 28.57 miles per gallon (mpg) was used to calculate vehicle miles traveled for construction worker trips. Table 17 shows that an estimated 35,582 gallons of fuel would be consumed for construction worker trips.

<sup>&</sup>lt;sup>35</sup> Pray, Richard. 2017 National Construction Estimator. Carlsbad : Craftsman Book Company, 2017.



### Construction Vendor/Hauling Fuel Estimates

Tables 18 and 19 show the estimated fuel consumption for vendor and hauling during building construction and architectural coating. With respect to estimated VMT, the vendor and hauling trips would generate an estimated 175,950 VMT. Data regarding project related construction worker trips were based on CalEEMod 2016.3.2 model defaults.

For the architectural coatings it is assumed that the contractors would be responsible for bringing coatings and equipment with them in their light duty vehicles. Therefore, vendors delivering construction material or hauling debris from the site during grading would use medium to heavy duty vehicles with an average fuel consumption of 8.5 mpg. Tables 18 and 19 show that an estimated 20,700 gallons of fuel would be consumed for vendor and hauling trips.

### Construction Energy Efficiency/Conservation Measures

Construction equipment used over the approximately eighteen-month construction phase would conform to CARB regulations and California emissions standards and is evidence of related fuel efficiencies. There are no unusual project characteristics or construction processes that would require the use of equipment that would be more energy intensive than is used for comparable activities; or equipment that would not conform to current emissions standards (and related fuel efficiencies). Equipment employed in construction of the project would therefore not result in inefficient wasteful, or unnecessary consumption of fuel.

The project would utilize construction contractors which practice compliance with applicable CARB regulation regarding retrofitting, repowering, or replacement of diesel off-road construction equipment. Additionally, CARB has adopted the Airborne Toxic Control Measure to limit heavy-duty diesel motor vehicle idling in order to reduce public exposure to diesel particulate matter and other Toxic Air Contaminants. Compliance with these measures would result in a more efficient use of construction-related energy and would minimize or eliminate wasteful or unnecessary consumption of energy. Idling restrictions and the use of newer engines and equipment would result in less fuel combustion and energy consumption.

Additionally, as required by California Code of Regulations Title 13, Motor Vehicles, section 2449(d)(3) Idling, limits idling times of construction vehicles to no more than five minutes, thereby minimizing or eliminating unnecessary and wasteful consumption of fuel due to unproductive idling of construction equipment. Enforcement of idling limitations is realized through periodic site inspections conducted by City building officials, and/or in response to citizen complaints.

### **Operational Energy Demands**

Energy consumption in support of or related to project operations would include transportation energy demands (energy consumed by employee and patron vehicles accessing the project site) and facilities energy demands (energy consumed by building operations and site maintenance activities).

### Transportation Fuel Consumption

Using the CalEEMod output from the air quality and greenhouse gas analyses (Sections 2 and 4 of this report), it is assumed that an average trip for autos and light trucks was assumed to be 14.7 miles and 3- 4-axle trucks were assumed to travel an average of 8.7 miles<sup>36</sup>. To present a worst-case scenario, it was assumed that vehicles would operate 365 days per year rather than the more likely 253 days (excluding weekends and up to 8 holidays). Table 20 shows the estimated annual fuel consumption for all classes of vehicles from autos to heavy-heavy trucks.

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<sup>&</sup>lt;sup>36</sup> CalEEMod default distance for H-W (home-work) or C-W (commercial-work) is 16.6 miles; 6.9 miles for H-O (home-other) or C-O (commercial-other).

The proposed project would generate 66 trips per day. The vehicle fleet mix was used from the CalEEMod output. Table 20 shows that an estimated 18,230 gallons of fuel would be consumed per year for the operation of the proposed project.

### Facility Energy Demands (Electricity and Natural Gas)

Building operation and site maintenance (including landscape maintenance) would result in the consumption of electricity (provided by Southern California Edison) and natural gas (provided by Southern California Gas Company). The annual natural gas and electricity demands were provided per the CalEEMod output from the air quality and greenhouse gas analyses (Sections 2 and 4 of this report) and are provided in Table 21.

Energy use in buildings is divided into energy consumed by the built environment and energy consumed by uses that are independent of the construction of the building such as in plug-in appliances. In California, the California Building Standards Code Title 24 governs energy consumed by the built environment, mechanical systems, and some types of fixed lighting. Non-building energy use, or "plug-in" energy use can be further subdivided by specific end-use (refrigeration, cooking, appliances, etc.).

### RENEWABLE ENERGY AND ENERGY EFFICIENCY PLAN CONSISTENCY

Regarding federal transportation regulations, the project site is located in an already developed area. Access to/from the project site is from existing roads. These roads are already in place so the project would not interfere with, nor otherwise obstruct intermodal transportation plans or projects that may be proposed pursuant to the ISTEA because SCAG is not planning for intermodal facilities in the project area.

Regarding the State's Energy Plan and compliance with Title 24 CCR energy efficiency standards, the applicant is required to comply with the California Green Building Standard Code requirements for energy efficient buildings and appliances as well as utility energy efficiency programs implemented by Southern California Edison and Southern California Gas Company.

Regarding Pavley (AB 1493) regulations, an individual project does not have the ability to comply or conflict with these regulations because they are intended for agencies and their adoption of procedures and protocols for reporting and certifying GHG emission reductions from mobile sources.

Regarding the State's Renewable Energy Portfolio Standards, the project would be required to meet or exceed the energy standards established in the California Green Building Standards Code, Title 24, Part 11 (CALGreen). CalGreen Standards require that new buildings reduce water consumption, employ building commissioning to increase building system efficiencies, divert construction waste from landfills, and install low pollutant-emitting finish materials.

As shown in Section 4 above and Table 12, the proposed project is consistent with the CARB Scoping Plan measures.

### CONCLUSIONS

As supported by the preceding analyses, project construction and operations would not result in the inefficient, wasteful or unnecessary consumption of energy. Further, the energy demands of the project can be accommodated within the context of available resources and energy delivery systems. The project would therefore not cause or result in the need for additional energy producing or transmission facilities. The project would not engage in wasteful or inefficient uses of energy and aims to achieve energy conservations goals within the State of California. Notwithstanding, the project proposes residential uses and will not have any long-term effects on an energy provider's future energy development or future energy conservation strategies.



Table 13Total Electricity System Power (California 2018)

Fuel Type	California In- State Generation (GWh)	Percent of California In- State Generation	Northwest Imports (GWh)	Southwest Imports (GWh)	California Power Mix (GWh)	Percent California Power Mix
Coal	294	0.15%	399	8,740	9,433	3.30%
Large Hydro	22,096	11.34%	7,418	985	30,499	10.68%
Natural Gas	90,691	46.54%	49	8,904	99,644	34.91%
Nuclear	18,268	9.38%	0	7,573	25,841	9.05%
Oil	35	0.02%	0	0	35	0.01%
Other (Petroleum Coke/Waste Heat)	430	0.22%	0	9	439	0.15%
Renewables	63,028	32.35%	14,074	12,400	89,502	31.36%
Biomass	5,909	3.03%	772	26	6,707	2.35%
Geothermal	11,528	5.92%	171	1269	12,968	4.54%
Small Hydro	4,248	2.18%	334	1	4,583	1.61%
Solar	27,265	13.99%	174	5,094	32,533	11.40%
Wind	14,078	7.23%	12,623	6,010	32,711	11.46%
Unspecified Sources of Power	N/A	N/A	17,576	12,519	30,095	10.54%
Total	194,842	100.00%	39,517	51,130	285,488	100.00%

Notes:

Source: California Energy Commission. Total System electric Generation, June 24, 2019.

https://www.energy.ca.gov/almanac/electricity\_data/total\_system\_power.html

Energy Resources	2017 SCE Power Mix
Eligible Renewable	36%
Biomass & Waste	1%
Geothermal	8%
Eligible Hydroelectric	1%
Solar	13%
Wind	13%
Coal	0%
Large Hydroelectric	4%
Natural Gas	17%
Nuclear	6%
Other	0%
Unspecified Sources of power*	37%
Total	100%

# Table 14SCE 2018 Power Content Mix

Notes:

(1) Source: https://www.sce.com/sites/default/files/inline-files/2018SCEPCL.pdf

\* Unspecified sources of power means electricity from transactions that are not traceable to specific generation sources.

 Table 15

 Project Construction Power Cost and Electricity Usage

Power Cost (per 1,000 square foot of building per month of construction)	Total Building Size (1,000 Square Foot)	Construction Duration (months)	Total Project Construction Power Cost
\$2.32	35.430	18	\$1,479.56

 Table 16

 Construction Equipment Fuel Consumption Estimates

Phase	Number of Days	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor	HP hrs/day	l otal Fuel Consumption (gal diesel fuel) <sup>1</sup>
City Deserved in a	33	Tractors/Loaders/Backhoes	1	8	97	0.37	287	512
Site Preparation	33	Rubber Tired Dozers	1	8	247	0.4	790	1,410
	98	Excavators	1	8	158	0.38	480	2,544
Grading	98	Scraper	1	8	367	0.48	1,409	7,465
	98	Tractors/Loaders/Backhoes	1	8	97	0.37	287	1,521
	255	Cranes	1	7	231	0.29	469	6,464
	255	Forklifts	3	8	89	0.2	427	5,888
Building Construction	255	Generator Sets	1	8	84	0.74	497	6,854
	255	Tractors/Loaders/Backhoes	4	7	97	0.37	1,005	13,852
	255	Welders	1	8	46	0.45	166	2,283
	20	Pavers	2	8	130	0.42	874	944
Paving	20	Paving Equipment	2	8	132	0.36	760	822
	20	Rollers	2	8	80	0.38	486	526
Architectural Coating	20	Air Compressors	1	6	78	0.48	225	243
CONSTRUCTION FUEL DEMAND (gallons of diesel fuel)								51,329

Notes:

(1) Using Carl Moyer Guidelines Table D-21 Fuel consumption rate factors (bhp-hr/gal) for engines less than 750 hp. (Source: https://www.arb.ca.gov/msprog/moyer/guidelines/2017gl/2017\_gl\_appendix\_d.pdf)

 Table 17

 Construction Worker Fuel Consumption Estimates

Phase	Number of Days	Worker Trips/Day	Trip Length (miles)	Vehicle Miles Traveled	Average Vehicle Fuel Economy (mpg)	Estimated Fuel Consumption (gallons)	
Site Preparation	33	18	14.7	8,732	28.57	306	
Grading	98	20	14.7	28,812	28.57	1,008	
Building Construction	255	256	14.7	959,616	28.57	33,588	
Paving	20	15	14.7	4,410	28.57	154	
Architectural Coating	20	51	14.7	14,994	28.57	525	
Total Construction Work	Total Construction Worker Fuel Consumption						

Notes:

(1) Assumptions for the worker trip length and vehicle miles traveled are consistent with CalEEMod 2016.3.2 defaults.

# Table 18 Construction Vendor Fuel Consumption Estimates (MHD Trucks)<sup>1</sup>

Phase	Number of Days	Vendor Trips/Day	Trip Length (miles)	Vehicle Miles Traveled	Average Vehicle Fuel Economy (mpg)	Estimated Fuel Consumption (gallons)	
Site Preparation	33	0	6.9	0	8.5	0	
Grading	98	0	6.9	0	8.5	0	
Building Construction	255	100	6.9	175,950	8.5	20,700	
Paving	20	0	6.9	0	8.5	0	
Architectural Coating	20	0	6.9	0	8.5	0	
Total Construction Work	Total Construction Worker Fuel Consumption						

Notes:

(1) Assumptions for the vendor trip length and vehicle miles traveled are consistent with CalEEMod 2016.3.2 defaults.

# Table 19 Construction Hauling Fuel Consumption Estimates (HHD Trucks)<sup>1</sup>

Phase	Number of Days	Hauling Trips/Day	Trip Length (miles)	Vehicle Miles Traveled	Average Vehicle Fuel Economy (mpg)	Estimated Fuel Consumption (gallons)	
Site Preparation	33	0	20	0	8.5	0	
Grading	98	0	20	0	8.5	0	
Building Construction	255	0	20	0	8.5	0	
Paving	20	0	20	0	8.5	0	
Architectural Coating	20	0	20	0	8.5	0	
Total Construction Work	Total Construction Worker Fuel Consumption						

Notes:

(1) Assumptions for the hauling trip length and vehicle miles traveled are consistent with CalEEMod 2016.3.2 defaults.

Table 20Estimated Vehicle Operations Fuel Consumption

Vehicle Type	Vehicle Mix	Number of Vehicles	Average Trip (miles) <sup>1</sup>	Daily VMT	Average Fuel Economy (mpg)	Total Gallons per Day	Total Annua Fuel Consumptior (gallons)
Light Auto	Automobile	36	14.7	529	28.57	18.52	6,761
Light Truck	Automobile	3	14.7	44	14.08	3.13	1,143
Light Truck	Automobile	14	14.7	206	14.08	14.62	5,335
Medium Truck	Automobile	8	8.7	70	8.5	8.19	2,989
Light Heavy Truck	2-Axle Truck	1	8.7	9	8.5	1.02	374
Light Heavy Truck 10,000 lbs +	2-Axle Truck	0	8.7	0	8.5	0.00	0
Medium Heavy Truck	3-Axle Truck	1	8.7	9	5.85	1.49	543
Heavy Heavy Truck	4-Axle Truck	2	8.7	17	5.85	2.97	1,086
Total	-	66		884	11.74	49.94	
tal Annual Fuel Consumption							18,230

Notes:

(1) Based on the size of the site and relative location, trips were assumed to be local rather than regional.

# Table 21Project Annual Operational Energy Demand Summary1

Natural Gas Demand	kBTU/year
Single-Family Housing	192,322
Total	192,322

Electricity Demand	kWh/year
Single-Family Housing	57,458
Total	57,458

Notes:

(1) Taken from the CalEEMod 2016.3.2 annual output (Appendix D of this report).

# 6. EMISSIONS REDUCTION MEASURES

# **CONSTRUCTION MEASURES**

Adherence to SCAQMD Rule 403 is required.

No construction mitigation is required.

# **OPERATIONAL MEASURES**

No operational mitigation is required.



# 7. **REFERENCES**

### California Air Pollution Control Officers Association

2009 Health Risk Assessments for Proposed Land Use Projects

### California Air Resources Board

- 2008 Resolution 08-43
- 2008 Recommended Approaches for Setting Interim Significance Thresholds for Greenhouse Gases under the California Environmental Quality Act
- 2008 ARB Recommended Interim Risk Management Policy for Inhalation-Based Residential Cancer Risk Frequently Asked Questions
- 2008 Climate Change Scoping Plan, a framework for change.
- 2011 Supplement to the AB 32 Scoping Plan Functional Equivalent Document
- 2013 Almanac of Emissions and Air Quality. Source: https://www.arb.ca.gov/aqd/almanac/almanac13/almanac13.htm
- 2014 First Update to the Climate Change Scoping Plan, Building on the Framework Pursuant to AB32, the California Global Warming Solutions Act of 2006. May.
- 2017 California's 2017 Climate Change Scoping Plan. November.
- 2020 Historical Air Quality, Top 4 Summary

### City of La Verne

- 1998 The City of La Verne General Plan. December 7.
- 2018 City of La Verne General Plan Update Existing Conditions Report. June.

### Ganddini Group, Inc.

2020 500 East Baseline Road Residential Project, Trip Generation Analysis. April 15.

### Governor's Office of Planning and Research

- 2008 CEQA and Climate: Addressing Climate Change Through California Environmental Quality Act (CEQA) Review
- 2018 CEQA Guideline Sections to be Added or Amended

### Intergovernmental Panel on Climate Change (IPCC)

2014 IPCC Fifth Assessment Report, Climate Change 2014: Synthesis Report



### Office of Environmental Health Hazard Assessment

2015 Air Toxics Hot Spots Program Risk Assessment Guidelines

### South Coast Air Quality Management District

- 1993 CEQA Air Quality Handbook
- 2003 Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis
- 2005 Rule 403 Fugitive Dust
- 2007 2007 Air Quality Management Plan
- 2008 Final Localized Significance Threshold Methodology, Revised
- 2012 Final 2012 Air Quality Management Plan
- 2015 Final MATES-IV Multiple Air Toxics Exposure Study in the South Coast Air Basin. May.
- 2016 2016 Air Quality Management Plan
- 2018 Historical Data by Year. 2013, 2014 and 2015 Air Quality Data Tables. Source: http://www.aqmd.gov/home/library/air-quality-data-studies/historical-data-by-year

### Southern California Association of Governments

2016 2016-2040 Regional Transportation Plan/Sustainable Communities Strategy

### U.S. Environmental Protection Agency (EPA)

2017 Understanding Global Warming Potentials (Source: https://www.epa.gov/ghgemissions/understanding-global-warming-potentials)

### U.S. Geological Survey

2011 Reported Historic Asbestos Mines, Historic Asbestos Prospects, and Other Natural Occurrences of Asbestos in California



# **APPENDICES**

Appendix A Glossary of Terms

Appendix B CalEEMod Model Daily Emissions Printouts

Appendix C CalEEMod Model Annual Emissions Printouts



**APPENDIX A** 

**GLOSSARY OF TERMS** 

AQMP	Air Quality Management Plan
BACT	Best Available Control Technologies
	-
CAAQS	California Ambient Air Quality Standards
CalEPA	California Environmental Protection Agency
CARB	California Air Resources Board
CCAA	California Clean Air Act
CCAR	California Climate Action Registry
CEQA	California Environmental Quality Act
CFCs	Chlorofluorocarbons
CH <sub>4</sub>	Methane
CNG	Compressed natural gas
СО	Carbon monoxide
CO <sub>2</sub>	Carbon dioxide
CO <sub>2</sub> e	Carbon dioxide equivalent
DPM	Diesel particulate matter
EPA	U.S. Environmental Protection Agency
GHG	Greenhouse gas
GWP	Global warming potential
HIDPM	Hazard Index Diesel Particulate Matter
HFCs	Hydrofluorocarbons
IPCC	International Panel on Climate Change
LCFS	Low Carbon Fuel Standard
LST	Localized Significant Thresholds
MTCO <sub>2</sub> e	Metric tons of carbon dioxide equivalent
MMTCO <sub>2</sub> e	Million metric tons of carbon dioxide equivalent
MPO	Metropolitan Planning Organization
NAAQS	National Ambient Air Quality Standards
NOx	Nitrogen Oxides
NO <sub>2</sub>	Nitrogen dioxide
N <sub>2</sub> O	Nitrous oxide
O <sub>3</sub>	Ozone
OPR	Governor's Office of Planning and Research
PFCs	Perfluorocarbons
PM	Particle matter
PM10	Particles that are less than 10 micrometers in diameter
PM2.5	Particles that are less than 2.5 micrometers in diameter
PMI	Point of maximum impact
PPM	Parts per million
PPB	Parts per billion
RTIP	Regional Transportation Improvement Plan
RTP	Regional Transportation Plan
SANBAG	San Bernardino Association of Governments
SCAB	South Coast Air Basin
SCAG	Southern California Association of Governments
SCAQMD	South Coast Air Quality Management District
SSAB	Salton Sea Air Basin
SF <sub>6</sub>	Sulfur hexafluoride
SIP	State Implementation Plan
SOx	Sulfur Oxides
TAC	Toxic air contaminants
VOC	Volatile organic compounds

**APPENDIX B** 

CALEEMOD MODEL DAILY EMISSIONS PRINTOUTS

# 19232 500 East Residential Road Project

Los Angeles-South Coast County, Summer

# **1.0 Project Characteristics**

# 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	7.00	Dwelling Unit	5.58	35,430.00	20
Other Asphalt Surfaces	1.10	Acre	1.10	47,916.00	0
Other Non-Asphalt Surfaces	12.76	Acre	12.76	555,825.60	0

### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	9			Operational Year	2023
Utility Company	Southern California Ediso	n			
CO2 Intensity (Ib/MWhr)	702.44	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

# 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 19.44 ac w/ 7 SFD (houses total 35,430 sf & residential lots total 243,130 sf (~5.58 ac)), paving of ~1.1 ac for roadways/driveways, & rmdr ~12.75 ac open space (includes Lot 8 Debri Basin & Lot 9 ~10.75ac open space)

Construction Phase - Per applicant, site prep/grading from Oct 2021 to April 2022 and building construction from April 2022 to April 2023. Site Vacant, no demo.

Off-road Equipment - CalEEMod default building construction timing decreased by ~15%; therefore, ~15% more equipment needed.

Off-road Equipment - Timing for site preparation phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Off-road Equipment - Timing for grading phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Grading - Site to balance. Site prep of ~3.74 acres (per Development Calculations Figure) to remove existing vegetation/trees.

Vehicle Trips - Per Trip Gen Analysis, 9.44 trips/DU/day.

Woodstoves - SCAQMD Rule 445 prohibits the installation of wood burning devices in new developments.

Sequestration - At least 16 trees to be planted.

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation - Site is ~1.53 miles NE downtown portion of La Verne & ~0.65 miles NE of Foothill Transit Rtes 187/690 stop Foothill Blvd & Fruit St W.

Energy Mitigation - EnergyStar appliances.

Water Mitigation - 20% indoor water reduction per CalGreen Standards.

Waste Mitigation - AB 341 requires each jurisdiction in CA to divert at least 75% of their waste away from landfills by 2020.

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	300.00	255.00
tblConstructionPhase	NumDays	30.00	98.00
tblConstructionPhase	NumDays	10.00	33.00
tblConstructionPhase	PhaseEndDate	3/16/2023	4/1/2023
tblConstructionPhase	PhaseEndDate	1/19/2023	3/25/2023
tblConstructionPhase	PhaseEndDate	11/25/2021	4/1/2022
tblConstructionPhase	PhaseEndDate	2/16/2023	3/3/2023
tblConstructionPhase	PhaseEndDate	<b>10/14/2021</b> Apx - 9	11/16/2021

		0/17/0000	0/1/0000
tblConstructionPhase	PhaseStartDate	2/17/2023	3/4/2023
tblConstructionPhase	PhaseStartDate	11/26/2021	4/2/2022
tblConstructionPhase	PhaseStartDate	10/15/2021	11/17/2021
tblConstructionPhase	PhaseStartDate	1/20/2023	2/4/2023
tblFireplaces	NumberGas	5.95	6.30
tblFireplaces	NumberWood	0.35	0.00
tblGrading	AcresOfGrading	0.00	3.74
tblLandUse	LandUseSquareFeet	12,600.00	35,430.00
tblLandUse	LotAcreage	2.27	5.58
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	4.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblSequestration	NumberOfNewTrees	0.00	16.00
tblTripsAndVMT	WorkerTripNumber	5.00	18.00
tblTripsAndVMT	WorkerTripNumber	8.00	20.00
tblVehicleTrips	ST_TR	9.91	9.44
tblVehicleTrips	SU_TR	8.62	9.44
tblVehicleTrips	WD_TR	9.52	9.44
tblWoodstoves	NumberCatalytic	0.35	0.00
tblWoodstoves	NumberNoncatalytic	0.35	0.00

# 2.0 Emissions Summary

# 2.1 Overall Construction (Maximum Daily Emission)

**Unmitigated Construction** 

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/	day							lb/c	lay		
2021	1.4317	14.8109	13.3423	0.0257	6.3435	0.6459	6.9893	3.3766	0.5942	3.9708	0.0000	2,496.757 5	2,496.757 5	0.7406	0.0000	2,515.271 4
2022	3.1635	26.9962	30.2361	0.0834	3.5017	0.9276	4.4293	0.9432	0.8709	1.8141	0.0000	8,355.480 1	8,355.480 1	0.9312	0.0000	8,378.759 9
2023	22.7457	33.5785	44.2234	0.1059	4.0718	1.3074	4.9768	1.0944	1.2178	2.2055	0.0000	10,534.23 40	10,534.23 40	1.6198	0.0000	10,574.72 98
Maximum	22.7457	33.5785	44.2234	0.1059	6.3435	1.3074	6.9893	3.3766	1.2178	3.9708	0.0000	10,534.23 40	10,534.23 40	1.6198	0.0000	10,574.72 98

#### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/o	day							lb/c	lay		
2021	1.4317	14.8109	13.3423	0.0257	2.5967	0.6459	3.2425	1.3494	0.5942	1.9436	0.0000	2,496.757 5	2,496.757 5	0.7406	0.0000	2,515.271 3
2022	3.1635	26.9962	30.2361	0.0834	3.5017	0.9276	4.4293	0.9432	0.8709	1.8141	0.0000	8,355.480 1	8,355.480 1	0.9312	0.0000	8,378.759 9
2023	22.7457	33.5785	44.2234	0.1059	4.0718	1.3074	4.9768	1.0944	1.2178	2.2055	0.0000	10,534.23 40	10,534.23 40	1.6198	0.0000	10,574.72 98
Maximum	22.7457	33.5785	44.2234	0.1059	4.0718	1.3074	4.9768	1.3494	1.2178	2.2055	0.0000	10,534.23 40	10,534.23 40	1.6198	0.0000	10,574.72 98

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	26.92	0.00	22.85	37.44	0.00	25.37	0.00	0.00	0.00	0.00	0.00	0.00

# 2.2 Overall Operational

# Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Area	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Energy	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Mobile	0.1090	0.4514	1.5056	5.7100e- 003	0.4802	4.1600e- 003	0.4843	0.1285	3.8700e- 003	0.1324		581.2714	581.2714	0.0276		581.9622
Total	1.1665	0.6111	2.1498	6.7200e- 003	0.4802	0.0197	0.4999	0.1285	0.0195	0.1480	0.0000	777.7155	777.7155	0.0324	3.5900e- 003	779.5927

### Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Area	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Energy	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Mobile	0.0904	0.3598	1.0149	3.6700e- 003	0.2989	2.7300e- 003	0.3016	0.0800	2.5400e- 003	0.0825		373.7173	373.7173	0.0186		374.1811
Total	1.1480	0.5196	1.6591	4.6800e- 003	0.2989	0.0183	0.3172	0.0800	0.0181	0.0981	0.0000	570.1614	570.1614	0.0233	3.5900e- 003	571.8116

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	1.59	14.98	22.82	30.36	37.75	7.24	36.54	37.75	6.84	33.69	0.00	26.69	26.69	28.04	0.00	26.65

# 3.0 Construction Detail

### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	10/1/2021	11/16/2021	5	33	
2	Grading	Grading	11/17/2021	4/1/2022	5	98	
3	Building Construction	Building Construction	4/2/2022	3/25/2023	5	255	
4	Paving	Paving	2/4/2023	3/3/2023	5	20	
5	Architectural Coating	Architectural Coating	3/4/2023	4/1/2023	5	20	

Acres of Grading (Site Preparation Phase): 3.74

Acres of Grading (Grading Phase): 98

Acres of Paving: 13.86

Residential Indoor: 71,746; Residential Outdoor: 23,915; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 36,224 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Grading	Excavators	1	8.00	158	0.38
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Paving	Pavers	2	8.00	130	0.42
Paving	Rollers	2	8.00	80	0.38
Grading	Rubber Tired Dozers	0	8.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	4	7.00	97	0.37
Grading	Graders	0	8.00	187	0.41
Grading	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	2	8.00	132	0.36
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	1	8.00	367	0.48
Building Construction	Welders	1	8.00	46	0.45

# Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	256.00	100.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	51.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

#### **3.1 Mitigation Measures Construction**

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

# 3.2 Site Preparation - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					6.1423	0.0000	6.1423	3.3232	0.0000	3.3232			0.0000			0.0000
Off-Road	1.2336	12.8671	6.2980	0.0116		0.6442	0.6442		0.5927	0.5927		1,128.252 3	1,128.252 3	0.3649		1,137.374 8
Total	1.2336	12.8671	6.2980	0.0116	6.1423	0.6442	6.7865	3.3232	0.5927	3.9159		1,128.252 3	1,128.252 3	0.3649		1,137.374 8

# 3.2 Site Preparation - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0772	0.0530	0.7250	2.0600e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		204.9786	204.9786	6.0400e- 003		205.1296
Total	0.0772	0.0530	0.7250	2.0600e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		204.9786	204.9786	6.0400e- 003		205.1296

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Fugitive Dust					2.3955	0.0000	2.3955	1.2961	0.0000	1.2961			0.0000			0.0000
Off-Road	1.2336	12.8671	6.2980	0.0116		0.6442	0.6442		0.5927	0.5927	0.0000	1,128.252 3	1,128.252 3	0.3649		1,137.374 8
Total	1.2336	12.8671	6.2980	0.0116	2.3955	0.6442	3.0397	1.2961	0.5927	1.8887	0.0000	1,128.252 3	1,128.252 3	0.3649		1,137.374 8

# 3.2 Site Preparation - 2021

## Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0772	0.0530	0.7250	2.0600e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		204.9786	204.9786	6.0400e- 003		205.1296
Total	0.0772	0.0530	0.7250	2.0600e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		204.9786	204.9786	6.0400e- 003		205.1296

3.3 Grading - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					1.0605	0.0000	1.0605	0.1145	0.0000	0.1145			0.0000			0.0000
Off-Road	1.3459	14.7520	12.5367	0.0234		0.6326	0.6326		0.5820	0.5820		2,269.003 6	2,269.003 6	0.7338		2,287.349 6
Total	1.3459	14.7520	12.5367	0.0234	1.0605	0.6326	1.6931	0.1145	0.5820	0.6965		2,269.003 6	2,269.003 6	0.7338		2,287.349 6

# 3.3 Grading - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		227.7540	227.7540	6.7100e- 003		227.9217
Total	0.0857	0.0589	0.8056	2.2900e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		227.7540	227.7540	6.7100e- 003		227.9217

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Fugitive Dust					0.4136	0.0000	0.4136	0.0447	0.0000	0.0447			0.0000			0.0000
Off-Road	1.3459	14.7520	12.5367	0.0234		0.6326	0.6326		0.5820	0.5820	0.0000	2,269.003 6	2,269.003 6	0.7338		2,287.349 6
Total	1.3459	14.7520	12.5367	0.0234	0.4136	0.6326	1.0462	0.0447	0.5820	0.6267	0.0000	2,269.003 6	2,269.003 6	0.7338		2,287.349 6

# 3.3 Grading - 2021

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0857	0.0589	0.8056	2.2900e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		227.7540	227.7540	6.7100e- 003		227.9217
Total	0.0857	0.0589	0.8056	2.2900e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		227.7540	227.7540	6.7100e- 003		227.9217

3.3 Grading - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					1.0605	0.0000	1.0605	0.1145	0.0000	0.1145			0.0000			0.0000
Off-Road	1.1864	12.3961	11.8689	0.0235		0.5252	0.5252		0.4832	0.4832		2,271.548 1	2,271.548 1	0.7347		2,289.914 7
Total	1.1864	12.3961	11.8689	0.0235	1.0605	0.5252	1.5857	0.1145	0.4832	0.5977		2,271.548 1	2,271.548 1	0.7347		2,289.914 7

# 3.3 Grading - 2022

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0803	0.0532	0.7432	2.2100e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		219.7425	219.7425	6.0600e- 003		219.8941
Total	0.0803	0.0532	0.7432	2.2100e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		219.7425	219.7425	6.0600e- 003		219.8941

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.4136	0.0000	0.4136	0.0447	0.0000	0.0447			0.0000			0.0000
Off-Road	1.1864	12.3961	11.8689	0.0235		0.5252	0.5252		0.4832	0.4832	0.0000	2,271.548 1	2,271.548 1	0.7347		2,289.914 7
Total	1.1864	12.3961	11.8689	0.0235	0.4136	0.5252	0.9388	0.0447	0.4832	0.5278	0.0000	2,271.548 1	2,271.548 1	0.7347		2,289.914 7

# 3.3 Grading - 2022

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	,	0.0000
Worker	0.0803	0.0532	0.7432	2.2100e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		219.7425	219.7425	6.0600e- 003	,	219.8941
Total	0.0803	0.0532	0.7432	2.2100e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		219.7425	219.7425	6.0600e- 003		219.8941

3.4 Building Construction - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879	1 1 1	0.8337	0.8337		2,817.917 7	2,817.917 7	0.6972		2,835.347 5
Total	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879		0.8337	0.8337		2,817.917 7	2,817.917 7	0.6972		2,835.347 5

# 3.4 Building Construction - 2022

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2853	9.2330	2.4015	0.0255	0.6402	0.0174	0.6576	0.1843	0.0166	0.2009		2,724.858 9	2,724.858 9	0.1564		2,728.768 1
Worker	1.0279	0.6813	9.5130	0.0282	2.8615	0.0224	2.8839	0.7589	0.0206	0.7795		2,812.703 5	2,812.703 5	0.0776		2,814.644 3
Total	1.3132	9.9143	11.9145	0.0537	3.5017	0.0398	3.5415	0.9432	0.0372	0.9804		5,537.562 4	5,537.562 4	0.2340		5,543.412 4

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879	- 	0.8337	0.8337	0.0000	2,817.917 7	2,817.917 7	0.6972		2,835.347 5
Total	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879		0.8337	0.8337	0.0000	2,817.917 7	2,817.917 7	0.6972		2,835.347 5

# 3.4 Building Construction - 2022

# Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2853	9.2330	2.4015	0.0255	0.6402	0.0174	0.6576	0.1843	0.0166	0.2009		2,724.858 9	2,724.858 9	0.1564		2,728.768 1
Worker	1.0279	0.6813	9.5130	0.0282	2.8615	0.0224	2.8839	0.7589	0.0206	0.7795		2,812.703 5	2,812.703 5	0.0776		2,814.644 3
Total	1.3132	9.9143	11.9145	0.0537	3.5017	0.0398	3.5415	0.9432	0.0372	0.9804		5,537.562 4	5,537.562 4	0.2340		5,543.412 4

3.4 Building Construction - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195		2,819.089 4	2,819.089 4	0.6932		2,836.419 1
Total	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195		2,819.089 4	2,819.089 4	0.6932		2,836.419 1

# 3.4 Building Construction - 2023

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2116	7.0057	2.1688	0.0246	0.6402	8.0900e- 003	0.6483	0.1843	7.7300e- 003	0.1921		2,639.074 3	2,639.074 3	0.1386		2,642.538 5
Worker	0.9653	0.6164	8.7607	0.0272	2.8615	0.0218	2.8832	0.7589	0.0200	0.7789		2,709.713 9	2,709.713 9	0.0700		2,711.4638
Total	1.1769	7.6221	10.9295	0.0518	3.5017	0.0299	3.5316	0.9432	0.0278	0.9710		5,348.788 2	5,348.788 2	0.2086		5,354.002 3

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Off-Road	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661	1 1 1	0.7195	0.7195	0.0000	2,819.089 4	2,819.089 4	0.6932		2,836.419 1
Total	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195	0.0000	2,819.089 4	2,819.089 4	0.6932		2,836.419 1

# 3.4 Building Construction - 2023

# Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2116	7.0057	2.1688	0.0246	0.6402	8.0900e- 003	0.6483	0.1843	7.7300e- 003	0.1921		2,639.074 3	2,639.074 3	0.1386		2,642.538 5
Worker	0.9653	0.6164	8.7607	0.0272	2.8615	0.0218	2.8832	0.7589	0.0200	0.7789		2,709.713 9	2,709.713 9	0.0700		2,711.463 8
Total	1.1769	7.6221	10.9295	0.0518	3.5017	0.0299	3.5316	0.9432	0.0278	0.9710		5,348.788 2	5,348.788 2	0.2086		5,354.002 3

3.5 Paving - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Off-Road	1.0327	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694		2,207.584 1	2,207.584 1	0.7140		2,225.433 6
Paving	0.1441					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.1768	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694		2,207.584 1	2,207.584 1	0.7140		2,225.433 6

# 3.5 Paving - 2023

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0566	0.0361	0.5133	1.5900e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		158.7723	158.7723	4.1000e- 003		158.8748
Total	0.0566	0.0361	0.5133	1.5900e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		158.7723	158.7723	4.1000e- 003		158.8748

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Off-Road	1.0327	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694	0.0000	2,207.584 1	2,207.584 1	0.7140		2,225.433 6
Paving	0.1441					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.1768	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694	0.0000	2,207.584 1	2,207.584 1	0.7140		2,225.433 6

# 3.5 Paving - 2023

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0566	0.0361	0.5133	1.5900e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		158.7723	158.7723	4.1000e- 003		158.8748
Total	0.0566	0.0361	0.5133	1.5900e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		158.7723	158.7723	4.1000e- 003		158.8748

3.6 Architectural Coating - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	lay		
Archit. Coating	19.4796					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1917	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708		281.4481	281.4481	0.0168		281.8690
Total	19.6713	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708		281.4481	281.4481	0.0168		281.8690

# 3.6 Architectural Coating - 2023

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1923	0.1228	1.7453	5.4200e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		539.8258	539.8258	0.0139		540.1744
Total	0.1923	0.1228	1.7453	5.4200e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		539.8258	539.8258	0.0139		540.1744

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Archit. Coating	19.4796					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1917	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708	0.0000	281.4481	281.4481	0.0168		281.8690
Total	19.6713	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708	0.0000	281.4481	281.4481	0.0168		281.8690

# 3.6 Architectural Coating - 2023

# Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1923	0.1228	1.7453	5.4200e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		539.8258	539.8258	0.0139		540.1744
Total	0.1923	0.1228	1.7453	5.4200e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		539.8258	539.8258	0.0139		540.1744

# 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

Improve Destination Accessibility

Increase Transit Accessibility

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Mitigated	0.0904	0.3598	1.0149	3.6700e- 003	0.2989	2.7300e- 003	0.3016	0.0800	2.5400e- 003	0.0825		373.7173	373.7173	0.0186		374.1811
Unmitigated	0.1090	0.4514	1.5056	5.7100e- 003	0.4802	4.1600e- 003	0.4843	0.1285	3.8700e- 003	0.1324		581.2714	581.2714	0.0276		581.9622

# 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ite	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	66.08	66.08	66.08	225,805	140,568
Total	66.08	66.08	66.08	225,805	140,568

# 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Other Non-Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Single Family Housing	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862

# 5.0 Energy Detail

Historical Energy Use: N

# 5.1 Mitigation Measures Energy

Install Energy Efficient Appliances

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	day		
	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
NaturalGas Unmitigated	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003	<b></b>	3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

# 5.2 Energy by Land Use - NaturalGas

# <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/d	day							lb/c	lay		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000	,,,,,,,	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	526.91	5.6800e- 003	0.0486	0.0207	3.1000e- 004	,   	3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Total		5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

#### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/o	day							lb/c	lay		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.52691	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Total		5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

# 6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Mitigated	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Unmitigated	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117	 	0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727

# 6.2 Area by SubCategory

# <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day							lb/day								
Architectural Coating	0.1067					0.0000	0.0000	1 1 1	0.0000	0.0000			0.0000			0.0000
Consumer Products	0.9154					0.0000	0.0000	1 1 1 1	0.0000	0.0000			0.0000			0.0000
Hearth	0.0122	0.1045	0.0445	6.7000e- 004		8.4500e- 003	8.4500e- 003	1 1 1 1	8.4500e- 003	8.4500e- 003	0.0000	133.4118	133.4118	2.5600e- 003	2.4500e- 003	134.2046
Landscaping	0.0175	6.6700e- 003	0.5791	3.0000e- 005		3.2000e- 003	3.2000e- 003	1 1 1 1	3.2000e- 003	3.2000e- 003		1.0429	1.0429	1.0100e- 003		1.0681
Total	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5700e- 003	2.4500e- 003	135.2727

# 6.2 Area by SubCategory

#### **Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	y lb/day lb/day															
Architectural Coating	0.1067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
	0.9154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0122	0.1045	0.0445	6.7000e- 004		8.4500e- 003	8.4500e- 003		8.4500e- 003	8.4500e- 003	0.0000	133.4118	133.4118	2.5600e- 003	2.4500e- 003	134.2046
Landscaping	0.0175	6.6700e- 003	0.5791	3.0000e- 005		3.2000e- 003	3.2000e- 003		3.2000e- 003	3.2000e- 003		1.0429	1.0429	1.0100e- 003		1.0681
Total	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5700e- 003	2.4500e- 003	135.2727

# 7.0 Water Detail

# 7.1 Mitigation Measures Water

Apply Water Conservation Strategy

# 8.0 Waste Detail

# 8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

# 9.0 Operational Offroad

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

# **10.0 Stationary Equipment**

# Fire Pumps and Emergency Generators

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

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

# 11.0 Vegetation

# 19232 500 East Residential Road Project

Los Angeles-South Coast County, Winter

# **1.0 Project Characteristics**

# 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	7.00	Dwelling Unit	5.58	35,430.00	20
Other Asphalt Surfaces	1.10	Acre	1.10	47,916.00	0
Other Non-Asphalt Surfaces	12.76	Acre	12.76	555,825.60	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	9			Operational Year	2023
Utility Company	Southern California Ediso	n			
CO2 Intensity (Ib/MWhr)	702.44	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

# 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 19.44 ac w/ 7 SFD (houses total 35,430 sf & residential lots total 243,130 sf (~5.58 ac)), paving of ~1.1 ac for roadways/driveways, & rmdr ~12.75 ac open space (includes Lot 8 Debri Basin & Lot 9 ~10.75ac open space)

Construction Phase - Per applicant, site prep/grading from Oct 2021 to April 2022 and building construction from April 2022 to April 2023. Site Vacant, no demo.

Off-road Equipment - CalEEMod default building construction timing decreased by ~15%; therefore, ~15% more equipment needed.

Off-road Equipment - Timing for site preparation phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Off-road Equipment - Timing for grading phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Grading - Site to balance. Site prep of ~3.74 acres (per Development Calculations Figure) to remove existing vegetation/trees.

Vehicle Trips - Per Trip Gen Analysis, 9.44 trips/DU/day.

Woodstoves - SCAQMD Rule 445 prohibits the installation of wood burning devices in new developments.

Sequestration - At least 16 trees to be planted.

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation - Site is ~1.53 miles NE downtown portion of La Verne & ~0.65 miles NE of Foothill Transit Rtes 187/690 stop Foothill Blvd & Fruit St W.

Energy Mitigation - EnergyStar appliances.

Water Mitigation - 20% indoor water reduction per CalGreen Standards.

Waste Mitigation - AB 341 requires each jurisdiction in CA to divert at least 75% of their waste away from landfills by 2020.

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	300.00	255.00
tblConstructionPhase	NumDays	30.00	98.00
tblConstructionPhase	NumDays	10.00	33.00
tblConstructionPhase	PhaseEndDate	3/16/2023	4/1/2023
tblConstructionPhase	PhaseEndDate	1/19/2023	3/25/2023
tblConstructionPhase	PhaseEndDate	11/25/2021	4/1/2022
tblConstructionPhase	PhaseEndDate	2/16/2023	3/3/2023
tblConstructionPhase	PhaseEndDate	<b>10/14/2021</b> Apx - 39	11/16/2021

PhaseStartDate	2/17/2023	3/4/2023
PhaseStartDate	11/26/2021	4/2/2022
PhaseStartDate	10/15/2021	11/17/2021
PhaseStartDate	1/20/2023	2/4/2023
NumberGas	5.95	6.30
NumberWood	0.35	0.00
AcresOfGrading	0.00	3.74
LandUseSquareFeet	12,600.00	35,430.00
LotAcreage	2.27	5.58
OffRoadEquipmentUnitAmount	2.00	1.00
OffRoadEquipmentUnitAmount	1.00	0.00
OffRoadEquipmentUnitAmount	3.00	4.00
OffRoadEquipmentUnitAmount	1.00	0.00
OffRoadEquipmentUnitAmount	2.00	1.00
OffRoadEquipmentUnitAmount	4.00	1.00
OffRoadEquipmentUnitAmount	3.00	1.00
OffRoadEquipmentUnitAmount	2.00	1.00
NumberOfNewTrees	0.00	16.00
WorkerTripNumber	5.00	18.00
WorkerTripNumber	8.00	20.00
ST_TR	9.91	9.44
SU_TR	8.62	9.44
WD_TR	9.52	9.44
NumberCatalytic	0.35	0.00
NumberNoncatalytic	0.35	0.00
	PhaseStartDate PhaseStartDate PhaseStartDate NumberGas NumberWood AcresOfGrading LandUseSquareFeet LotAcreage OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount OffRoadEquipmentUnitAmount ST_TR SU_TR WD_TR NumberCatalytic	PhaseStartDate         11/26/2021           PhaseStartDate         10/15/2021           PhaseStartDate         1/20/2023           NumberGas         5.95           NumberWood         0.35           AcresOfGrading         0.00           LandUseSquareFeet         12,600.00           LotAcreage         2.27           OffRoadEquipmentUnitAmount         2.00           OffRoadEquipmentUnitAmount         3.00           OffRoadEquipmentUnitAmount         3.00           OffRoadEquipmentUnitAmount         2.00           OffRoadEquipmentUnitAmount         3.00           OffRoadEquipmentUnitAmount         3.00           OffRoadEquipmentUnitAmount         2.00           OffRoadEquipmentUnitAmount         2.00           OffRoadEquipmentUnitAmount         3.00           OffRoadEquipmentUnitAmount         3.00

# 2.0 Emissions Summary

# 2.1 Overall Construction (Maximum Daily Emission)

**Unmitigated Construction** 

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/	day							lb/d	lay		
2021	1.4413	14.8172	13.2733	0.0256	6.3435	0.6459	6.9893	3.3766	0.5942	3.9708	0.0000	2,483.453 8	2,483.453 8	0.7402	0.0000	2,501.957 6
2022	3.2964	27.0438	29.6622	0.0810	3.5017	0.9282	4.4299	0.9432	0.8715	1.8147	0.0000	8,116.1183	8,116.118 3	0.9367	0.0000	8,139.534 4
2023	22.8943	33.6161	43.5911	0.1035	4.0718	1.3078	4.9772	1.0944	1.2182	2.2059	0.0000	10,295.19 94	10,295.19 94	1.6233	0.0000	10,335.78 13
Maximum	22.8943	33.6161	43.5911	0.1035	6.3435	1.3078	6.9893	3.3766	1.2182	3.9708	0.0000	10,295.19 94	10,295.19 94	1.6233	0.0000	10,335.78 13

#### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/o	day							lb/c	lay		
2021	1.4413	14.8172	13.2733	0.0256	2.5967	0.6459	3.2425	1.3494	0.5942	1.9436	0.0000	2,483.453 8	2,483.453 8	0.7402	0.0000	2,501.957 6
2022	3.2964	27.0438	29.6622	0.0810	3.5017	0.9282	4.4299	0.9432	0.8715	1.8147	0.0000	8,116.118 3	8,116.1183	0.9367	0.0000	8,139.534 4
2023	22.8943	33.6161	43.5911	0.1035	4.0718	1.3078	4.9772	1.0944	1.2182	2.2059	0.0000	10,295.19 93	10,295.19 93	1.6233	0.0000	10,335.78 13
Maximum	22.8943	33.6161	43.5911	0.1035	4.0718	1.3078	4.9772	1.3494	1.2182	2.2059	0.0000	10,295.19 93	10,295.19 93	1.6233	0.0000	10,335.78 13

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	26.92	0.00	22.85	37.44	0.00	25.37	0.00	0.00	0.00	0.00	0.00	0.00

# 2.2 Overall Operational

# Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Area	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Energy	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Mobile	0.1056	0.4631	1.4236	5.4300e- 003	0.4802	4.1800e- 003	0.4843	0.1285	3.8900e- 003	0.1324		553.4636	553.4636	0.0275		554.1511
Total	1.1631	0.6228	2.0678	6.4400e- 003	0.4802	0.0198	0.4999	0.1285	0.0195	0.1480	0.0000	749.9077	749.9077	0.0323	3.5900e- 003	751.7815

#### Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Area	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Energy	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003	1 1 1 1 1	3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Mobile	0.0875	0.3657	0.9791	3.4800e- 003	0.2989	2.7500e- 003	0.3017	0.0800	2.5600e- 003	0.0825		355.2911	355.2911	0.0186		355.7572
Total	1.1450	0.5255	1.6233	4.4900e- 003	0.2989	0.0183	0.3172	0.0800	0.0181	0.0981	0.0000	551.7352	551.7352	0.0234	3.5900e- 003	553.3877

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	1.55	15.63	21.49	30.28	37.75	7.24	36.54	37.75	6.83	33.68	0.00	26.43	26.43	27.47	0.00	26.39

# 3.0 Construction Detail

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	10/1/2021	11/16/2021	5	33	
2	Grading	Grading	11/17/2021	4/1/2022	5	98	
3	Building Construction	Building Construction	4/2/2022	3/25/2023	5	255	
4	Paving	Paving	2/4/2023	3/3/2023	5	20	
5	Architectural Coating	Architectural Coating	3/4/2023	4/1/2023	5	20	

Acres of Grading (Site Preparation Phase): 3.74

Acres of Grading (Grading Phase): 98

Acres of Paving: 13.86

Residential Indoor: 71,746; Residential Outdoor: 23,915; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 36,224 (Architectural Coating – sqft)

OffRoad Equipment

19232 500 East Residential Road P	Project - Los Angeles-South	Coast County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Grading	Excavators	1	8.00	158	0.38
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Paving	Pavers	2	8.00	130	0.42
Paving	Rollers	2	8.00	80	0.38
Grading	Rubber Tired Dozers	0	8.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	4	7.00	97	0.37
Grading	Graders	0	8.00	187	0.41
Grading	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	2	8.00	132	0.36
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	1	8.00	367	0.48
Building Construction	Welders	1	8.00	46	0.45

# Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	256.00	100.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	51.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

#### **3.1 Mitigation Measures Construction**

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

# 3.2 Site Preparation - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					6.1423	0.0000	6.1423	3.3232	0.0000	3.3232			0.0000			0.0000
Off-Road	1.2336	12.8671	6.2980	0.0116		0.6442	0.6442		0.5927	0.5927		1,128.252 3	1,128.252 3	0.3649		1,137.374 8
Total	1.2336	12.8671	6.2980	0.0116	6.1423	0.6442	6.7865	3.3232	0.5927	3.9159		1,128.252 3	1,128.252 3	0.3649		1,137.374 8

# 3.2 Site Preparation - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0858	0.0587	0.6629	1.9400e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		193.0052	193.0052	5.6800e- 003		193.1472
Total	0.0858	0.0587	0.6629	1.9400e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		193.0052	193.0052	5.6800e- 003		193.1472

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	lb/day											lb/day							
Fugitive Dust					2.3955	0.0000	2.3955	1.2961	0.0000	1.2961			0.0000			0.0000			
Off-Road	1.2336	12.8671	6.2980	0.0116		0.6442	0.6442		0.5927	0.5927	0.0000	1,128.252 3	1,128.252 3	0.3649		1,137.374 8			
Total	1.2336	12.8671	6.2980	0.0116	2.3955	0.6442	3.0397	1.2961	0.5927	1.8887	0.0000	1,128.252 3	1,128.252 3	0.3649		1,137.374 8			

# 3.2 Site Preparation - 2021

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category		lb/d	lb/day													
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0858	0.0587	0.6629	1.9400e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		193.0052	193.0052	5.6800e- 003		193.1472
Total	0.0858	0.0587	0.6629	1.9400e- 003	0.2012	1.6300e- 003	0.2028	0.0534	1.5000e- 003	0.0549		193.0052	193.0052	5.6800e- 003		193.1472

3.3 Grading - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	lb/day											lb/day							
Fugitive Dust					1.0605	0.0000	1.0605	0.1145	0.0000	0.1145		- - - - -	0.0000			0.0000			
Off-Road	1.3459	14.7520	12.5367	0.0234		0.6326	0.6326		0.5820	0.5820		2,269.003 6	2,269.003 6	0.7338		2,287.349 6			
Total	1.3459	14.7520	12.5367	0.0234	1.0605	0.6326	1.6931	0.1145	0.5820	0.6965		2,269.003 6	2,269.003 6	0.7338		2,287.349 6			

# 3.3 Grading - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	lb/day										
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		214.4502	214.4502	6.3100e- 003		214.6080
Total	0.0954	0.0652	0.7365	2.1500e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		214.4502	214.4502	6.3100e- 003		214.6080

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	lb/day											lb/day							
Fugitive Dust					0.4136	0.0000	0.4136	0.0447	0.0000	0.0447		- - - - -	0.0000			0.0000			
Off-Road	1.3459	14.7520	12.5367	0.0234		0.6326	0.6326		0.5820	0.5820	0.0000	2,269.003 6	2,269.003 6	0.7338		2,287.349 6			
Total	1.3459	14.7520	12.5367	0.0234	0.4136	0.6326	1.0462	0.0447	0.5820	0.6267	0.0000	2,269.003 6	2,269.003 6	0.7338		2,287.349 6			

# 3.3 Grading - 2021

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	lb/day										
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0954	0.0652	0.7365	2.1500e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		214.4502	214.4502	6.3100e- 003		214.6080
Total	0.0954	0.0652	0.7365	2.1500e- 003	0.2236	1.8100e- 003	0.2254	0.0593	1.6600e- 003	0.0610		214.4502	214.4502	6.3100e- 003		214.6080

3.3 Grading - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e				
Category	lb/day												lb/day							
Fugitive Dust					1.0605	0.0000	1.0605	0.1145	0.0000	0.1145			0.0000			0.0000				
Off-Road	1.1864	12.3961	11.8689	0.0235		0.5252	0.5252		0.4832	0.4832		2,271.548 1	2,271.548 1	0.7347		2,289.914 7				
Total	1.1864	12.3961	11.8689	0.0235	1.0605	0.5252	1.5857	0.1145	0.4832	0.5977		2,271.548 1	2,271.548 1	0.7347		2,289.914 7				

## 3.3 Grading - 2022

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0896	0.0589	0.6784	2.0800e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		206.9139	206.9139	5.7000e- 003		207.0563
Total	0.0896	0.0589	0.6784	2.0800e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		206.9139	206.9139	5.7000e- 003		207.0563

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.4136	0.0000	0.4136	0.0447	0.0000	0.0447			0.0000			0.0000
Off-Road	1.1864	12.3961	11.8689	0.0235		0.5252	0.5252		0.4832	0.4832	0.0000	2,271.548 1	2,271.548 1	0.7347		2,289.914 7
Total	1.1864	12.3961	11.8689	0.0235	0.4136	0.5252	0.9388	0.0447	0.4832	0.5278	0.0000	2,271.548 1	2,271.548 1	0.7347		2,289.914 7

## 3.3 Grading - 2022

### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0896	0.0589	0.6784	2.0800e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		206.9139	206.9139	5.7000e- 003		207.0563
Total	0.0896	0.0589	0.6784	2.0800e- 003	0.2236	1.7500e- 003	0.2253	0.0593	1.6100e- 003	0.0609		206.9139	206.9139	5.7000e- 003		207.0563

3.4 Building Construction - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879	- 	0.8337	0.8337		2,817.917 7	2,817.917 7	0.6972		2,835.347 5
Total	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879		0.8337	0.8337		2,817.917 7	2,817.917 7	0.6972		2,835.347 5

## 3.4 Building Construction - 2022

## Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2996	9.2079	2.6577	0.0248	0.6402	0.0179	0.6582	0.1843	0.0171	0.2015		2,649.702 8	2,649.702 8	0.1665		2,653.866 0
Worker	1.1465	0.7540	8.6829	0.0266	2.8615	0.0224	2.8839	0.7589	0.0206	0.7795		2,648.497 8	2,648.497 8	0.0729		2,650.321 0
Total	1.4460	9.9620	11.3406	0.0514	3.5017	0.0403	3.5420	0.9432	0.0378	0.9810		5,298.200 6	5,298.200 6	0.2395		5,304.186 9

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879	1 1 1	0.8337	0.8337	0.0000	2,817.917 7	2,817.917 7	0.6972		2,835.347 5
Total	1.8504	17.0818	18.3216	0.0297		0.8879	0.8879		0.8337	0.8337	0.0000	2,817.917 7	2,817.917 7	0.6972		2,835.347 5

## 3.4 Building Construction - 2022

## Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2996	9.2079	2.6577	0.0248	0.6402	0.0179	0.6582	0.1843	0.0171	0.2015		2,649.702 8	2,649.702 8	0.1665		2,653.866 0
Worker	1.1465	0.7540	8.6829	0.0266	2.8615	0.0224	2.8839	0.7589	0.0206	0.7795		2,648.497 8	2,648.497 8	0.0729		2,650.321 0
Total	1.4460	9.9620	11.3406	0.0514	3.5017	0.0403	3.5420	0.9432	0.0378	0.9810		5,298.200 6	5,298.200 6	0.2395		5,304.186 9

3.4 Building Construction - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195		2,819.089 4	2,819.089 4	0.6932		2,836.419 1
Total	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195		2,819.089 4	2,819.089 4	0.6932		2,836.419 1

## 3.4 Building Construction - 2023

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2226	6.9739	2.3616	0.0240	0.6402	8.5100e- 003	0.6488	0.1843	8.1300e- 003	0.1925		2,567.413 1	2,567.413 1	0.1466		2,571.078 1
Worker	1.0801	0.6820	7.9812	0.0256	2.8615	0.0218	2.8832	0.7589	0.0200	0.7789		2,551.604 7	2,551.604 7	0.0657		2,553.246 3
Total	1.3027	7.6558	10.3428	0.0496	3.5017	0.0303	3.5320	0.9432	0.0282	0.9714		5,119.017 8	5,119.017 8	0.2123		5,124.324 4

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661	1	0.7195	0.7195	0.0000	2,819.089 4	2,819.089 4	0.6932		2,836.419 1
Total	1.7052	15.7286	18.1964	0.0297		0.7661	0.7661		0.7195	0.7195	0.0000	2,819.089 4	2,819.089 4	0.6932		2,836.419 1

## 3.4 Building Construction - 2023

## Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2226	6.9739	2.3616	0.0240	0.6402	8.5100e- 003	0.6488	0.1843	8.1300e- 003	0.1925		2,567.413 1	2,567.413 1	0.1466		2,571.078 1
Worker	1.0801	0.6820	7.9812	0.0256	2.8615	0.0218	2.8832	0.7589	0.0200	0.7789		2,551.604 7	2,551.604 7	0.0657		2,553.246 3
Total	1.3027	7.6558	10.3428	0.0496	3.5017	0.0303	3.5320	0.9432	0.0282	0.9714		5,119.017 8	5,119.017 8	0.2123		5,124.324 4

3.5 Paving - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Off-Road	1.0327	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694		2,207.584 1	2,207.584 1	0.7140		2,225.433 6
Paving	0.1441					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.1768	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694		2,207.584 1	2,207.584 1	0.7140		2,225.433 6

## 3.5 Paving - 2023

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0633	0.0400	0.4677	1.5000e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		149.5081	149.5081	3.8500e- 003		149.6043
Total	0.0633	0.0400	0.4677	1.5000e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		149.5081	149.5081	3.8500e- 003		149.6043

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Off-Road	1.0327	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694	0.0000	2,207.584 1	2,207.584 1	0.7140		2,225.433 6
Paving	0.1441					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.1768	10.1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694	0.0000	2,207.584 1	2,207.584 1	0.7140		2,225.433 6

## 3.5 Paving - 2023

## Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0633	0.0400	0.4677	1.5000e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		149.5081	149.5081	3.8500e- 003		149.6043
Total	0.0633	0.0400	0.4677	1.5000e- 003	0.1677	1.2800e- 003	0.1689	0.0445	1.1700e- 003	0.0456		149.5081	149.5081	3.8500e- 003		149.6043

3.6 Architectural Coating - 2023

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	lay		
Archit. Coating	19.4796					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1917	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708		281.4481	281.4481	0.0168		281.8690
Total	19.6713	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708		281.4481	281.4481	0.0168		281.8690

## 3.6 Architectural Coating - 2023

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2152	0.1359	1.5900	5.1000e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		508.3275	508.3275	0.0131		508.6545
Total	0.2152	0.1359	1.5900	5.1000e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		508.3275	508.3275	0.0131		508.6545

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Archit. Coating	19.4796					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1917	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708	0.0000	281.4481	281.4481	0.0168		281.8690
Total	19.6713	1.3030	1.8111	2.9700e- 003		0.0708	0.0708		0.0708	0.0708	0.0000	281.4481	281.4481	0.0168		281.8690

## 3.6 Architectural Coating - 2023

## Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2152	0.1359	1.5900	5.1000e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		508.3275	508.3275	0.0131		508.6545
Total	0.2152	0.1359	1.5900	5.1000e- 003	0.5701	4.3400e- 003	0.5744	0.1512	3.9900e- 003	0.1552		508.3275	508.3275	0.0131		508.6545

## 4.0 Operational Detail - Mobile

## 4.1 Mitigation Measures Mobile

Improve Destination Accessibility

Increase Transit Accessibility

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Mitigated	0.0875	0.3657	0.9791	3.4800e- 003	0.2989	2.7500e- 003	0.3017	0.0800	2.5600e- 003	0.0825		355.2911	355.2911	0.0186		355.7572
Unmitigated	0.1056	0.4631	1.4236	5.4300e- 003	0.4802	4.1800e- 003	0.4843	0.1285	3.8900e- 003	0.1324		553.4636	553.4636	0.0275		554.1511

## 4.2 Trip Summary Information

	Avei	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	66.08	66.08	66.08	225,805	140,568
Total	66.08	66.08	66.08	225,805	140,568

## 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Other Non-Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Single Family Housing	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862

## 5.0 Energy Detail

Historical Energy Use: N

## 5.1 Mitigation Measures Energy

Install Energy Efficient Appliances

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
NaturalGas Mitigated	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
NaturalGas Unmitigated	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003	<b></b>	3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

## 5.2 Energy by Land Use - NaturalGas

## <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/e	day							lb/c	lay		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000	,	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	526.91	5.6800e- 003	0.0486	0.0207	3.1000e- 004	,	3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Total		5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/o	day							lb/c	lay		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.52691	5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578
Total		5.6800e- 003	0.0486	0.0207	3.1000e- 004		3.9300e- 003	3.9300e- 003		3.9300e- 003	3.9300e- 003		61.9894	61.9894	1.1900e- 003	1.1400e- 003	62.3578

## 6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	lay		
Mitigated	1.0519	0.1112	0.6235	7.0000e- 004	1 1 1	0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727
Unmitigated	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117	<b></b> ! ! !	0.0117	0.0117	0.0000	134.4547	134.4547	3.5600e- 003	2.4500e- 003	135.2727

## 6.2 Area by SubCategory

## <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/	day							lb/d	lay		
Architectural Coating	0.1067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.9154					0.0000	0.0000	1 1 1	0.0000	0.0000			0.0000			0.0000
Hearth	0.0122	0.1045	0.0445	6.7000e- 004		8.4500e- 003	8.4500e- 003	1 1 1	8.4500e- 003	8.4500e- 003	0.0000	133.4118	133.4118	2.5600e- 003	2.4500e- 003	134.2046
Landscaping	0.0175	6.6700e- 003	0.5791	3.0000e- 005		3.2000e- 003	3.2000e- 003	1 1 1 1	3.2000e- 003	3.2000e- 003		1.0429	1.0429	1.0100e- 003		1.0681
Total	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5700e- 003	2.4500e- 003	135.2727

## 6.2 Area by SubCategory

### **Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/	day							lb/d	day		
Architectural Coating	0.1067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
	0.9154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0122	0.1045	0.0445	6.7000e- 004		8.4500e- 003	8.4500e- 003		8.4500e- 003	8.4500e- 003	0.0000	133.4118	133.4118	2.5600e- 003	2.4500e- 003	134.2046
Landscaping	0.0175	6.6700e- 003	0.5791	3.0000e- 005		3.2000e- 003	3.2000e- 003		3.2000e- 003	3.2000e- 003		1.0429	1.0429	1.0100e- 003		1.0681
Total	1.0519	0.1112	0.6235	7.0000e- 004		0.0117	0.0117		0.0117	0.0117	0.0000	134.4547	134.4547	3.5700e- 003	2.4500e- 003	135.2727

## 7.0 Water Detail

## 7.1 Mitigation Measures Water

Apply Water Conservation Strategy

## 8.0 Waste Detail

## 8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

## 9.0 Operational Offroad

Equipment Type Number Hours/Day Days/Year Horse	Device Local Frances	
Equipment Type Number House Bays real House	e Power Load Factor	Fuel Type

## **10.0 Stationary Equipment**

## Fire Pumps and Emergency Generators

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

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

## 11.0 Vegetation

## **APPENDIX C**

## CALEEMOD MODEL ANNUAL EMISSIONS PRINTOUTS



## GANDDINI GROUP, INC.

550 Parkcenter Drive, Suite 202, Santa Ana, CA 92705 714.795.3100 | www.ganddini.com

## 19232 500 East Residential Road Project

Los Angeles-South Coast County, Annual

## **1.0 Project Characteristics**

## 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	7.00	Dwelling Unit	5.58	35,430.00	20
Other Asphalt Surfaces	1.10	Acre	1.10	47,916.00	0
Other Non-Asphalt Surfaces	12.76	Acre	12.76	555,825.60	0

### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	9			Operational Year	2023
Utility Company	Southern California Ediso	n			
CO2 Intensity (Ib/MWhr)	702.44	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity ( (Ib/MWhr)	0.006

## 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 19.44 ac w/ 7 SFD (houses total 35,430 sf & residential lots total 243,130 sf (~5.58 ac)), paving of ~1.1 ac for roadways/driveways, & rmdr ~12.75 ac open space (includes Lot 8 Debri Basin & Lot 9 ~10.75ac open space)

Construction Phase - Per applicant, site prep/grading from Oct 2021 to April 2022 and building construction from April 2022 to April 2023. Site Vacant, no demo.

Off-road Equipment - CalEEMod default building construction timing decreased by ~15%; therefore, ~15% more equipment needed.

Off-road Equipment - Timing for site preparation phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Off-road Equipment - Timing for grading phase increased to ~3x the amount of days provided by CalEEMod default; therefore, approximatley 1/3 of the default equipment needed.

Grading - Site to balance. Site prep of ~3.74 acres (per Development Calculations Figure) to remove existing vegetation/trees.

Vehicle Trips - Per Trip Gen Analysis, 9.44 trips/DU/day.

Woodstoves - SCAQMD Rule 445 prohibits the installation of wood burning devices in new developments.

Sequestration - At least 16 trees to be planted.

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation - Site is ~1.53 miles NE downtown portion of La Verne & ~0.65 miles NE of Foothill Transit Rtes 187/690 stop Foothill Blvd & Fruit St W.

Energy Mitigation - EnergyStar appliances.

Water Mitigation - 20% indoor water reduction per CalGreen Standards.

Waste Mitigation - AB 341 requires each jurisdiction in CA to divert at least 75% of their waste away from landfills by 2020.

Table Name	Column Name	Default Value	New Value
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	300.00	255.00
tblConstructionPhase	NumDays	30.00	98.00
tblConstructionPhase	NumDays	10.00	33.00
tblConstructionPhase	PhaseEndDate	3/16/2023	4/1/2023
tblConstructionPhase	PhaseEndDate	1/19/2023	3/25/2023
tblConstructionPhase	PhaseEndDate	11/25/2021	4/1/2022
tblConstructionPhase	PhaseEndDate	2/16/2023	3/3/2023
tblConstructionPhase	PhaseEndDate	<b>10/14/2021</b> Apx - 71	11/16/2021

tblConstructionPhase	PhaseStartDate	2/17/2023	3/4/2023
tblConstructionPhase	PhaseStartDate	11/26/2021	4/2/2022
tblConstructionPhase	PhaseStartDate	10/15/2021	11/17/2021
tblConstructionPhase	PhaseStartDate	1/20/2023	2/4/2023
tblFireplaces	NumberGas	5.95	6.30
tblFireplaces	NumberWood	0.35	0.00
tblGrading	AcresOfGrading	0.00	3.74
tblLandUse	LandUseSquareFeet	12,600.00	35,430.00
tblLandUse	LotAcreage	2.27	5.58
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	4.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblSequestration	NumberOfNewTrees	0.00	16.00
tblTripsAndVMT	WorkerTripNumber	5.00	18.00
tblTripsAndVMT	WorkerTripNumber	8.00	20.00
tblVehicleTrips	ST_TR	9.91	9.44
tblVehicleTrips	SU_TR	8.62	9.44
tblVehicleTrips	WD_TR	9.52	9.44
tblWoodstoves	NumberCatalytic	0.35	0.00
tblWoodstoves	NumberNoncatalytic	0.35	0.00

## 2.0 Emissions Summary

## 2.1 Overall Construction

## **Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year		tons/yr											МТ	/yr		
2021	0.0453	0.4578	0.3345	6.5000e- 004	0.1602	0.0211	0.1813	0.0623	0.0194	0.0817	0.0000	57.0525	57.0525	0.0166	0.0000	57.4682
2022	0.3507	3.0600	3.3113	8.8100e- 003	0.3940	0.1076	0.5016	0.0979	0.1007	0.1986	0.0000	798.8017	798.8017	0.1043	0.0000	801.4089
2023	0.2978	0.8222	1.0452	2.7300e- 003	0.1103	0.0298	0.1400	0.0297	0.0279	0.0576	0.0000	246.9725	246.9725	0.0313	0.0000	247.7559
Maximum	0.3507	3.0600	3.3113	8.8100e- 003	0.3940	0.1076	0.5016	0.0979	0.1007	0.1986	0.0000	798.8017	798.8017	0.1043	0.0000	801.4089

## Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							МТ	/yr		
2021	0.0453	0.4578	0.3345	6.5000e- 004	0.0667	0.0211	0.0878	0.0254	0.0194	0.0448	0.0000	57.0524	57.0524	0.0166	0.0000	57.4682
2022	0.3507	3.0600	3.3113	8.8100e- 003	0.3623	0.1076	0.4699	0.0945	0.1007	0.1951	0.0000	798.8014	798.8014	0.1043	0.0000	801.4085
2023	0.2978	0.8222	1.0452	2.7300e- 003	0.1103	0.0298	0.1400	0.0297	0.0279	0.0576	0.0000	246.9724	246.9724	0.0313	0.0000	247.7558
Maximum	0.3507	3.0600	3.3113	8.8100e- 003	0.3623	0.1076	0.4699	0.0945	0.1007	0.1951	0.0000	798.8014	798.8014	0.1043	0.0000	801.4085

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	18.84	0.00	15.22	21.22	0.00	11.93	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	10-1-2021	12-31-2021	0.5004	0.5004
2	1-1-2022	3-31-2022	0.4414	0.4414
3	4-1-2022	6-30-2022	0.9743	0.9743
4	7-1-2022	9-30-2022	0.9910	0.9910
5	10-1-2022	12-31-2022	0.9969	0.9969
6	1-1-2023	3-31-2023	1.1197	1.1197
7	4-1-2023	6-30-2023	0.0076	0.0076
		Highest	1.1197	1.1197

## 2.2 Overall Operational

## Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category		tons/yr										MT/yr						
Area	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004		5.1000e- 004	5.1000e- 004	0.0000	1.6311	1.6311	1.4000e- 004	3.0000e- 005	1.6430		
Energy	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	28.5704	28.5704	9.5000e- 004	3.4000e- 004	28.6969		
Mobile	0.0188	0.0858	0.2631	1.0000e- 003	0.0857	7.6000e- 004	0.0865	0.0230	7.1000e- 004	0.0237	0.0000	92.6541	92.6541	4.5300e- 003	0.0000	92.7673		
Waste	r,		,			0.0000	0.0000	 1 1 1	0.0000	0.0000	1.6645	0.0000	1.6645	0.0984	0.0000	4.1238		
Water	r,		,			0.0000	0.0000		0.0000	0.0000	0.1447	2.9100	3.0547	0.0150	3.8000e- 004	3.5412		
Total	0.2087	0.0968	0.3399	1.0700e- 003	0.0857	1.9900e- 003	0.0877	0.0230	1.9400e- 003	0.0249	1.8092	125.7657	127.5749	0.1190	7.5000e- 004	130.7721		

## 2.2 Overall Operational

## Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitiv PM2.		aust 12.5	PM2.5 Total	Bio- CO	2 NBio	- CO2	Total CO2	CH4	4	N2O	CO2e
Category				_	to	ns/yr									М	T/yr			
Area	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004		5.10 0	)00e- 04	5.1000e- 004	0.0000	1.6	6311	1.6311	1.4000 004		0000e- 005	1.6430
Energy	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004			000e- 04	7.2000e- 004	0.0000	28.	1955	28.1955	9.4000 004		4000e- 004	28.3206
Mobile	0.0155	0.0677	0.1801	6.4000e- 004	0.0534	5.0000e- 004	0.0539	0.014		000e- 04	0.0148	0.0000	59.	5584	59.5584	3.0600 003	De- (	0.0000	59.6348
Waste	#1				<b></b>	0.0000	0.0000		0.0	000	0.0000	0.4161	0.0	0000	0.4161	0.024	46 C	0.0000	1.0310
Water	,					0.0000	0.0000		0.0	000	0.0000	0.1158	2.5	5315	2.6473	0.012	20 3.	0000e- 004	3.0372
Total	0.2054	0.0787	0.2568	7.1000e- 004	0.0534	1.7300e- 003	0.0551	0.014		000e- 03	0.0160	0.5319	91.	9165	92.4484	0.040		7000e- 004	93.6665
	ROG	M	lOx	co s				M10 otal	Fugitive PM2.5		aust PM2 //2.5 Tot		- CO2	NBio-	CO2 Tota	CO2	CH4	N2	0 CO2
Percent Reduction	1.59	1	8.71 2	24.45 33	3.64 3	7.75 1:	3.07 3	7.19	37.74	12	2.89 35.8	81 7	0.60	26.9	91 27	.53	65.77	10.0	67 28.3

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## 2.3 Vegetation

**Vegetation** 

	CO2e
Category	MT
New Trees	11.3280
Total	11.3280

## **3.0 Construction Detail**

### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	10/1/2021	11/16/2021	5	33	
2	Grading	Grading	11/17/2021	4/1/2022	5	98	
3	Building Construction	Building Construction	4/2/2022	3/25/2023	5	255	
4	Paving	Paving	2/4/2023	3/3/2023	5	20	
5	Architectural Coating	Architectural Coating	3/4/2023	4/1/2023	5	20	

Acres of Grading (Site Preparation Phase): 3.74

Acres of Grading (Grading Phase): 98

Acres of Paving: 13.86

# Residential Indoor: 71,746; Residential Outdoor: 23,915; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 36,224 (Architectural Coating – sqft)

### OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Grading	Excavators	1	8.00	158	0.38
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Paving	Pavers	2	8.00	130	0.42
Paving	Rollers	2	8.00	80	0.38
Grading	Rubber Tired Dozers	0	8.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	4	7.00	97	0.37
Grading	Graders	0	8.00	187	0.41
Grading	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Paving	Paving Equipment	2	8.00	132	0.36
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	1	8.00	367	0.48
Building Construction	Welders	1	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	256.00	100.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	51.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

## **3.1 Mitigation Measures Construction**

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

## 3.2 Site Preparation - 2021

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
Fugitive Dust					0.1014	0.0000	0.1014	0.0548	0.0000	0.0548	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0204	0.2123	0.1039	1.9000e- 004		0.0106	0.0106		9.7800e- 003	9.7800e- 003	0.0000	16.8883	16.8883	5.4600e- 003	0.0000	17.0249
Total	0.0204	0.2123	0.1039	1.9000e- 004	0.1014	0.0106	0.1120	0.0548	9.7800e- 003	0.0646	0.0000	16.8883	16.8883	5.4600e- 003	0.0000	17.0249

## 3.2 Site Preparation - 2021

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Wonter	1.2800e- 003	9.9000e- 004	0.0112	3.0000e- 005	3.2500e- 003	3.0000e- 005	3.2800e- 003	8.6000e- 004	2.0000e- 005	8.9000e- 004	0.0000	2.9371	2.9371	9.0000e- 005	0.0000	2.9392
Total	1.2800e- 003	9.9000e- 004	0.0112	3.0000e- 005	3.2500e- 003	3.0000e- 005	3.2800e- 003	8.6000e- 004	2.0000e- 005	8.9000e- 004	0.0000	2.9371	2.9371	9.0000e- 005	0.0000	2.9392

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Fugitive Dust					0.0395	0.0000	0.0395	0.0214	0.0000	0.0214	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0204	0.2123	0.1039	1.9000e- 004		0.0106	0.0106		9.7800e- 003	9.7800e- 003	0.0000	16.8883	16.8883	5.4600e- 003	0.0000	17.0248
Total	0.0204	0.2123	0.1039	1.9000e- 004	0.0395	0.0106	0.0502	0.0214	9.7800e- 003	0.0312	0.0000	16.8883	16.8883	5.4600e- 003	0.0000	17.0248

## 3.2 Site Preparation - 2021

## Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.2800e- 003	9.9000e- 004	0.0112	3.0000e- 005	3.2500e- 003	3.0000e- 005	3.2800e- 003	8.6000e- 004	2.0000e- 005	8.9000e- 004	0.0000	2.9371	2.9371	9.0000e- 005	0.0000	2.9392
Total	1.2800e- 003	9.9000e- 004	0.0112	3.0000e- 005	3.2500e- 003	3.0000e- 005	3.2800e- 003	8.6000e- 004	2.0000e- 005	8.9000e- 004	0.0000	2.9371	2.9371	9.0000e- 005	0.0000	2.9392

3.3 Grading - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0520	0.0000	0.0520	5.6100e- 003	0.0000	5.6100e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0222	0.2434	0.2069	3.9000e- 004		0.0104	0.0104		9.6000e- 003	9.6000e- 003	0.0000	33.9637	33.9637	0.0110	0.0000	34.2383
Total	0.0222	0.2434	0.2069	3.9000e- 004	0.0520	0.0104	0.0624	5.6100e- 003	9.6000e- 003	0.0152	0.0000	33.9637	33.9637	0.0110	0.0000	34.2383

## 3.3 Grading - 2021

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr				MT	/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4200e- 003	1.1100e- 003	0.0125	4.0000e- 005	3.6200e- 003	3.0000e- 005	3.6500e- 003	9.6000e- 004	3.0000e- 005	9.9000e- 004	0.0000	3.2634	3.2634	1.0000e- 004	0.0000	3.2658
Total	1.4200e- 003	1.1100e- 003	0.0125	4.0000e- 005	3.6200e- 003	3.0000e- 005	3.6500e- 003	9.6000e- 004	3.0000e- 005	9.9000e- 004	0.0000	3.2634	3.2634	1.0000e- 004	0.0000	3.2658

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust			1		0.0203	0.0000	0.0203	2.1900e- 003	0.0000	2.1900e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0222	0.2434	0.2069	3.9000e- 004		0.0104	0.0104		9.6000e- 003	9.6000e- 003	0.0000	33.9637	33.9637	0.0110	0.0000	34.2383
Total	0.0222	0.2434	0.2069	3.9000e- 004	0.0203	0.0104	0.0307	2.1900e- 003	9.6000e- 003	0.0118	0.0000	33.9637	33.9637	0.0110	0.0000	34.2383

## 3.3 Grading - 2021

### Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4200e- 003	1.1100e- 003	0.0125	4.0000e- 005	3.6200e- 003	3.0000e- 005	3.6500e- 003	9.6000e- 004	3.0000e- 005	9.9000e- 004	0.0000	3.2634	3.2634	1.0000e- 004	0.0000	3.2658
Total	1.4200e- 003	1.1100e- 003	0.0125	4.0000e- 005	3.6200e- 003	3.0000e- 005	3.6500e- 003	9.6000e- 004	3.0000e- 005	9.9000e- 004	0.0000	3.2634	3.2634	1.0000e- 004	0.0000	3.2658

3.3 Grading - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust					0.0520	0.0000	0.0520	5.6100e- 003	0.0000	5.6100e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0386	0.4029	0.3857	7.6000e- 004		0.0171	0.0171		0.0157	0.0157	0.0000	66.9732	66.9732	0.0217	0.0000	67.5147
Total	0.0386	0.4029	0.3857	7.6000e- 004	0.0520	0.0171	0.0690	5.6100e- 003	0.0157	0.0213	0.0000	66.9732	66.9732	0.0217	0.0000	67.5147

## 3.3 Grading - 2022

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6200e- 003	1.9700e- 003	0.0227	7.0000e- 005	7.1200e- 003	6.0000e- 005	7.1800e- 003	1.8900e- 003	5.0000e- 005	1.9400e- 003	0.0000	6.2020	6.2020	1.7000e- 004	0.0000	6.2063
Total	2.6200e- 003	1.9700e- 003	0.0227	7.0000e- 005	7.1200e- 003	6.0000e- 005	7.1800e- 003	1.8900e- 003	5.0000e- 005	1.9400e- 003	0.0000	6.2020	6.2020	1.7000e- 004	0.0000	6.2063

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust					0.0203	0.0000	0.0203	2.1900e- 003	0.0000	2.1900e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0386	0.4029	0.3857	7.6000e- 004		0.0171	0.0171		0.0157	0.0157	0.0000	66.9731	66.9731	0.0217	0.0000	67.5146
Total	0.0386	0.4029	0.3857	7.6000e- 004	0.0203	0.0171	0.0373	2.1900e- 003	0.0157	0.0179	0.0000	66.9731	66.9731	0.0217	0.0000	67.5146

## 3.3 Grading - 2022

## **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.6200e- 003	1.9700e- 003	0.0227	7.0000e- 005	7.1200e- 003	6.0000e- 005	7.1800e- 003	1.8900e- 003	5.0000e- 005	1.9400e- 003	0.0000	6.2020	6.2020	1.7000e- 004	0.0000	6.2063
Total	2.6200e- 003	1.9700e- 003	0.0227	7.0000e- 005	7.1200e- 003	6.0000e- 005	7.1800e- 003	1.8900e- 003	5.0000e- 005	1.9400e- 003	0.0000	6.2020	6.2020	1.7000e- 004	0.0000	6.2063

3.4 Building Construction - 2022

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.1804	1.6655	1.7864	2.8900e- 003		0.0866	0.0866		0.0813	0.0813	0.0000	249.2463	249.2463	0.0617	0.0000	250.7879
Total	0.1804	1.6655	1.7864	2.8900e- 003		0.0866	0.0866		0.0813	0.0813	0.0000	249.2463	249.2463	0.0617	0.0000	250.7879

## 3.4 Building Construction - 2022

## Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0284	0.9142	0.2468	2.4500e- 003	0.0614	1.7200e- 003	0.0631	0.0177	1.6400e- 003	0.0194	0.0000	238.2232	238.2232	0.0142	0.0000	238.5790
Worker	0.1007	0.0755	0.8697	2.6300e- 003	0.2735	2.1800e- 003	0.2757	0.0726	2.0100e- 003	0.0747	0.0000	238.1570	238.1570	6.5600e- 003	0.0000	238.3210
Total	0.1291	0.9897	1.1165	5.0800e- 003	0.3349	3.9000e- 003	0.3388	0.0904	3.6500e- 003	0.0940	0.0000	476.3803	476.3803	0.0208	0.0000	476.9000

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						
Off-Road	0.1804	1.6655	1.7864	2.8900e- 003		0.0866	0.0866		0.0813	0.0813	0.0000	249.2460	249.2460	0.0617	0.0000	250.7876
Total	0.1804	1.6655	1.7864	2.8900e- 003		0.0866	0.0866		0.0813	0.0813	0.0000	249.2460	249.2460	0.0617	0.0000	250.7876

#### 3.4 Building Construction - 2022

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0284	0.9142	0.2468	2.4500e- 003	0.0614	1.7200e- 003	0.0631	0.0177	1.6400e- 003	0.0194	0.0000	238.2232	238.2232	0.0142	0.0000	238.5790
Worker	0.1007	0.0755	0.8697	2.6300e- 003	0.2735	2.1800e- 003	0.2757	0.0726	2.0100e- 003	0.0747	0.0000	238.1570	238.1570	6.5600e- 003	0.0000	238.3210
Total	0.1291	0.9897	1.1165	5.0800e- 003	0.3349	3.9000e- 003	0.3388	0.0904	3.6500e- 003	0.0940	0.0000	476.3803	476.3803	0.0208	0.0000	476.9000

3.4 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0512	0.4719	0.5459	8.9000e- 004		0.0230	0.0230		0.0216	0.0216	0.0000	76.7231	76.7231	0.0189	0.0000	77.1947
Total	0.0512	0.4719	0.5459	8.9000e- 004		0.0230	0.0230		0.0216	0.0216	0.0000	76.7231	76.7231	0.0189	0.0000	77.1947

#### 3.4 Building Construction - 2023

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	6.4900e- 003	0.2125	0.0681	7.3000e- 004	0.0189	2.5000e- 004	0.0192	5.4500e- 003	2.4000e- 004	5.6900e- 003	0.0000	71.0047	71.0047	3.8700e- 003	0.0000	71.1015
Worker	0.0291	0.0210	0.2461	7.8000e- 004	0.0842	6.5000e- 004	0.0848	0.0224	6.0000e- 004	0.0230	0.0000	70.5976	70.5976	1.8200e- 003	0.0000	70.6430
Total	0.0356	0.2335	0.3142	1.5100e- 003	0.1031	9.0000e- 004	0.1040	0.0278	8.4000e- 004	0.0286	0.0000	141.6023	141.6023	5.6900e- 003	0.0000	141.7445

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Off-Road	0.0512	0.4719	0.5459	8.9000e- 004		0.0230	0.0230		0.0216	0.0216	0.0000	76.7230	76.7230	0.0189	0.0000	77.1946
Total	0.0512	0.4719	0.5459	8.9000e- 004		0.0230	0.0230		0.0216	0.0216	0.0000	76.7230	76.7230	0.0189	0.0000	77.1946

#### 3.4 Building Construction - 2023

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	6.4900e- 003	0.2125	0.0681	7.3000e- 004	0.0189	2.5000e- 004	0.0192	5.4500e- 003	2.4000e- 004	5.6900e- 003	0.0000	71.0047	71.0047	3.8700e- 003	0.0000	71.1015
Worker	0.0291	0.0210	0.2461	7.8000e- 004	0.0842	6.5000e- 004	0.0848	0.0224	6.0000e- 004	0.0230	0.0000	70.5976	70.5976	1.8200e- 003	0.0000	70.6430
Total	0.0356	0.2335	0.3142	1.5100e- 003	0.1031	9.0000e- 004	0.1040	0.0278	8.4000e- 004	0.0286	0.0000	141.6023	141.6023	5.6900e- 003	0.0000	141.7445

3.5 Paving - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	0.0103	0.1019	0.1458	2.3000e- 004		5.1000e- 003	5.1000e- 003		4.6900e- 003	4.6900e- 003	0.0000	20.0269	20.0269	6.4800e- 003	0.0000	20.1888
Paving	1.4400e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0118	0.1019	0.1458	2.3000e- 004		5.1000e- 003	5.1000e- 003		4.6900e- 003	4.6900e- 003	0.0000	20.0269	20.0269	6.4800e- 003	0.0000	20.1888

#### 3.5 Paving - 2023

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.7000e- 004	4.1000e- 004	4.8100e- 003	2.0000e- 005	1.6400e- 003	1.0000e- 005	1.6600e- 003	4.4000e- 004	1.0000e- 005	4.5000e- 004	0.0000	1.3789	1.3789	4.0000e- 005	0.0000	1.3798
Total	5.7000e- 004	4.1000e- 004	4.8100e- 003	2.0000e- 005	1.6400e- 003	1.0000e- 005	1.6600e- 003	4.4000e- 004	1.0000e- 005	4.5000e- 004	0.0000	1.3789	1.3789	4.0000e- 005	0.0000	1.3798

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	ſ/yr		
Off-Road	0.0103	0.1019	0.1458	2.3000e- 004		5.1000e- 003	5.1000e- 003		4.6900e- 003	4.6900e- 003	0.0000	20.0268	20.0268	6.4800e- 003	0.0000	20.1888
Paving	1.4400e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0118	0.1019	0.1458	2.3000e- 004		5.1000e- 003	5.1000e- 003		4.6900e- 003	4.6900e- 003	0.0000	20.0268	20.0268	6.4800e- 003	0.0000	20.1888

#### 3.5 Paving - 2023

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.7000e- 004	4.1000e- 004	4.8100e- 003	2.0000e- 005	1.6400e- 003	1.0000e- 005	1.6600e- 003	4.4000e- 004	1.0000e- 005	4.5000e- 004	0.0000	1.3789	1.3789	4.0000e- 005	0.0000	1.3798
Total	5.7000e- 004	4.1000e- 004	4.8100e- 003	2.0000e- 005	1.6400e- 003	1.0000e- 005	1.6600e- 003	4.4000e- 004	1.0000e- 005	4.5000e- 004	0.0000	1.3789	1.3789	4.0000e- 005	0.0000	1.3798

3.6 Architectural Coating - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
U U	0.1948					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
on rioda	1.9200e- 003	0.0130	0.0181	3.0000e- 005		7.1000e- 004	7.1000e- 004		7.1000e- 004	7.1000e- 004	0.0000	2.5533	2.5533	1.5000e- 004	0.0000	2.5571
Total	0.1967	0.0130	0.0181	3.0000e- 005		7.1000e- 004	7.1000e- 004		7.1000e- 004	7.1000e- 004	0.0000	2.5533	2.5533	1.5000e- 004	0.0000	2.5571

#### 3.6 Architectural Coating - 2023

#### Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.9300e- 003	1.4000e- 003	0.0163	5.0000e- 005	5.5900e- 003	4.0000e- 005	5.6300e- 003	1.4800e- 003	4.0000e- 005	1.5200e- 003	0.0000	4.6881	4.6881	1.2000e- 004	0.0000	4.6911
Total	1.9300e- 003	1.4000e- 003	0.0163	5.0000e- 005	5.5900e- 003	4.0000e- 005	5.6300e- 003	1.4800e- 003	4.0000e- 005	1.5200e- 003	0.0000	4.6881	4.6881	1.2000e- 004	0.0000	4.6911

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Archit. Coating	0.1948					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.9200e- 003	0.0130	0.0181	3.0000e- 005		7.1000e- 004	7.1000e- 004		7.1000e- 004	7.1000e- 004	0.0000	2.5533	2.5533	1.5000e- 004	0.0000	2.5571
Total	0.1967	0.0130	0.0181	3.0000e- 005		7.1000e- 004	7.1000e- 004		7.1000e- 004	7.1000e- 004	0.0000	2.5533	2.5533	1.5000e- 004	0.0000	2.5571

#### 3.6 Architectural Coating - 2023

#### Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.9300e- 003	1.4000e- 003	0.0163	5.0000e- 005	5.5900e- 003	4.0000e- 005	5.6300e- 003	1.4800e- 003	4.0000e- 005	1.5200e- 003	0.0000	4.6881	4.6881	1.2000e- 004	0.0000	4.6911
Total	1.9300e- 003	1.4000e- 003	0.0163	5.0000e- 005	5.5900e- 003	4.0000e- 005	5.6300e- 003	1.4800e- 003	4.0000e- 005	1.5200e- 003	0.0000	4.6881	4.6881	1.2000e- 004	0.0000	4.6911

#### 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

Improve Destination Accessibility

Increase Transit Accessibility

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Mitigated	0.0155	0.0677	0.1801	6.4000e- 004	0.0534	5.0000e- 004	0.0539	0.0143	4.6000e- 004	0.0148	0.0000	59.5584	59.5584	3.0600e- 003	0.0000	59.6348
Unmitigated	0.0188	0.0858	0.2631	1.0000e- 003	0.0857	7.6000e- 004	0.0865	0.0230	7.1000e- 004	0.0237	0.0000	92.6541	92.6541	4.5300e- 003	0.0000	92.7673

#### 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ite	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	66.08	66.08	66.08	225,805	140,568
Total	66.08	66.08	66.08	225,805	140,568

#### 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Other Non-Asphalt Surfaces	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862
Single Family Housing	0.545842	0.044768	0.205288	0.119317	0.015350	0.006227	0.020460	0.031333	0.002546	0.002133	0.005184	0.000692	0.000862

#### 5.0 Energy Detail

Historical Energy Use: N

#### 5.1 Mitigation Measures Energy

Install Energy Efficient Appliances

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	17.9324	17.9324	7.4000e- 004	1.5000e- 004	17.9966
Electricity Unmitigated	n					0.0000	0.0000		0.0000	0.0000	0.0000	18.3074	18.3074	7.6000e- 004	1.6000e- 004	18.3729
NaturalGas Mitigated	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240
NaturalGas Unmitigated	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240

#### 5.2 Energy by Land Use - NaturalGas

#### <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	'/yr		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000	,	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	192322	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005	,	7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240
Total		1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240

#### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	192322	1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240
Total		1.0400e- 003	8.8600e- 003	3.7700e- 003	6.0000e- 005		7.2000e- 004	7.2000e- 004		7.2000e- 004	7.2000e- 004	0.0000	10.2630	10.2630	2.0000e- 004	1.9000e- 004	10.3240

#### 5.3 Energy by Land Use - Electricity

#### <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		ΜT	7/yr	
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	57458	18.3074	7.6000e- 004	1.6000e- 004	18.3729
Total		18.3074	7.6000e- 004	1.6000e- 004	18.3729

#### Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		ΜT	7/yr	
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	56281.3	17.9324	7.4000e- 004	1.5000e- 004	17.9966
Total		17.9324	7.4000e- 004	1.5000e- 004	17.9966

#### 6.0 Area Detail

#### 6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Mitigated	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004		5.1000e- 004	5.1000e- 004	0.0000	1.6311	1.6311	1.4000e- 004	3.0000e- 005	1.6430
Unmitigated	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004	r 1 1 1 1	5.1000e- 004	5.1000e- 004	0.0000	1.6311	1.6311	1.4000e- 004	3.0000e- 005	1.6430

#### 6.2 Area by SubCategory

#### <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr							МТ	/yr		
Architectural Coating	0.0195					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1671					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	1.5000e- 004	1.3100e- 003	5.6000e- 004	1.0000e- 005		1.1000e- 004	1.1000e- 004		1.1000e- 004	1.1000e- 004	0.0000	1.5129	1.5129	3.0000e- 005	3.0000e- 005	1.5219
Landscaping	2.1900e- 003	8.3000e- 004	0.0724	0.0000		4.0000e- 004	4.0000e- 004		4.0000e- 004	4.0000e- 004	0.0000	0.1183	0.1183	1.1000e- 004	0.0000	0.1211
Total	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004		5.1000e- 004	5.1000e- 004	0.0000	1.6311	1.6311	1.4000e- 004	3.0000e- 005	1.6430

#### 6.2 Area by SubCategory

#### Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr							МТ	/yr		
Coating	0.0195					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
	0.1671					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	1.5000e- 004	1.3100e- 003	5.6000e- 004	1.0000e- 005		1.1000e- 004	1.1000e- 004		1.1000e- 004	1.1000e- 004	0.0000	1.5129	1.5129	3.0000e- 005	3.0000e- 005	1.5219
Landscaping	2.1900e- 003	8.3000e- 004	0.0724	0.0000		4.0000e- 004	4.0000e- 004		4.0000e- 004	4.0000e- 004	0.0000	0.1183	0.1183	1.1000e- 004	0.0000	0.1211
Total	0.1889	2.1400e- 003	0.0729	1.0000e- 005		5.1000e- 004	5.1000e- 004		5.1000e- 004	5.1000e- 004	0.0000	1.6311	1.6311	1.4000e- 004	3.0000e- 005	1.6430

#### 7.0 Water Detail

#### 7.1 Mitigation Measures Water

Apply Water Conservation Strategy

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	Total CO2	CH4	N2O	CO2e
Category		MT	Г/yr	
initigated	2.6473	0.0120	3.0000e- 004	3.0372
Ginnigatou	3.0547	0.0150	3.8000e- 004	3.5412

#### 7.2 Water by Land Use

<u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		ΜT	√yr	
Other Asphalt Surfaces	0/0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0/0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.456078/ 0.287528		0.0150	3.8000e- 004	3.5412
Total		3.0547	0.0150	3.8000e- 004	3.5412

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#### 7.2 Water by Land Use

#### Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	√yr	
Other Asphalt Surfaces	0/0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0/0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.364863 / 0.287528		0.0120	3.0000e- 004	3.0372
Total		2.6473	0.0120	3.0000e- 004	3.0372

#### 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

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#### Category/Year

	Total CO2	CH4	N2O	CO2e			
	MT/yr						
miligatou	0.4161	0.0246	0.0000	1.0310			
genere	1.6645	0.0984	0.0000	4.1238			

#### 8.2 Waste by Land Use

<u>Unmitigated</u>

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	/yr	
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	8.2	1.6645	0.0984	0.0000	4.1238
Total		1.6645	0.0984	0.0000	4.1238

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#### 8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		МТ	/yr	
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	2.05	0.4161	0.0246	0.0000	1.0310
Total		0.4161	0.0246	0.0000	1.0310

#### 9.0 Operational Offroad

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

#### **10.0 Stationary Equipment**

#### Fire Pumps and Emergency Generators

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

#### <u>Boilers</u>

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

**User Defined Equipment** 

Equipment Type	
----------------	--

Number

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#### 11.0 Vegetation

	Total CO2	CH4	N2O	CO2e
Category		Μ	IT	
		0.0000	0.0000	11.3280

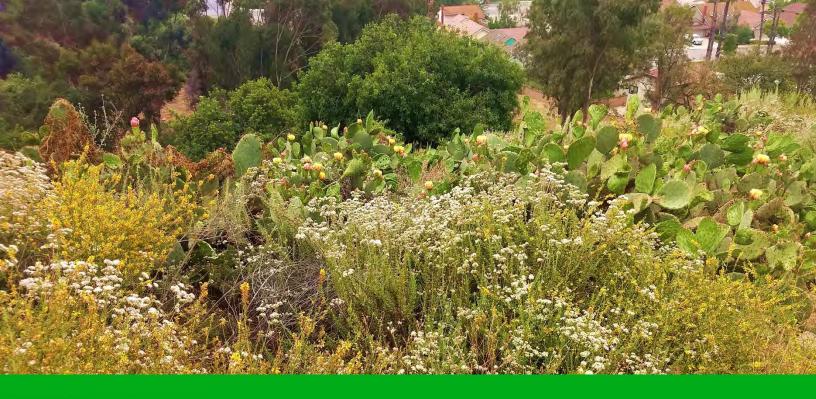
#### 11.2 Net New Trees

Species Class

	Number of Trees	Total CO2	CH4	N2O	CO2e
		MT			
Miscellaneous	16	11.3280	0.0000	0.0000	11.3280
Total		11.3280	0.0000	0.0000	11.3280

APPENDIX B: BIOLOGICAL RESOURCES

APPENDIX B.1: BIOLOGICAL RESOURCES ASSESSMENT





# **Biological Resources Assessment**

### 500 East Baseline Project

#### July 2019 (updated February 2021)

**Prepared For:** Ramzy Fakhoury 203 Rebecca Drive San Dimas, California 917773

#### **Prepared By:**

Matthew South Principal Biologist - South Environmental 1443 East Washington Blvd., #288 Pasadena, California 91104 email: <u>msouth@southenvironmental.com</u> mobile: 303-818-3632

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### Appendices

Appendix A: Photograph Log Appendix B: Floral Compendium Appendix C: Special-Status Species Analysis

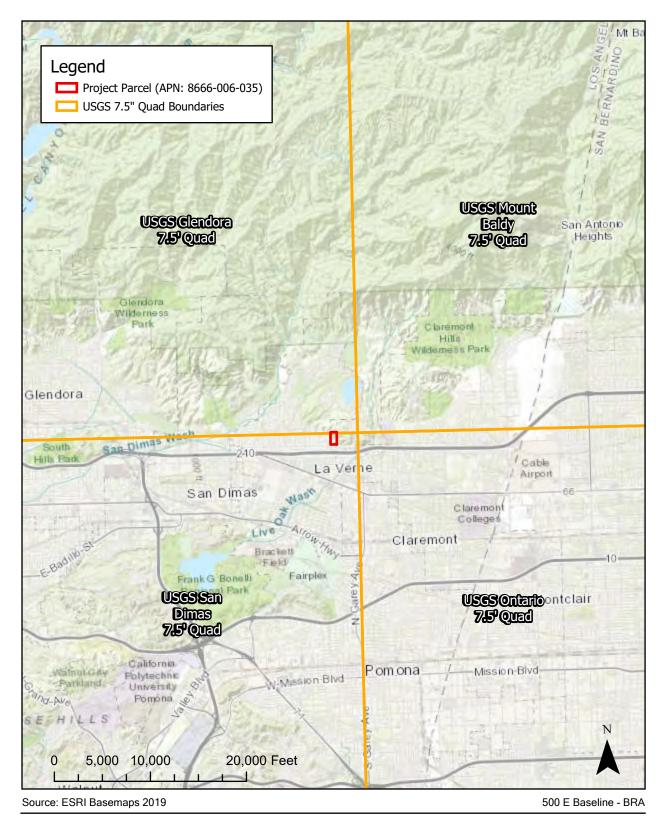
# 1. Introduction

This report includes the findings of a Biological Resources Assessment (BRA) conducted by South Environmental for a proposed housing development consisting of eight single-family homes that will be located at 500 East Baseline Road in unincorporated Los Angeles County, California. The City of La Verne is annexing the 19.4-acres parcel from the County of Los Angeles. The purpose of this report is to support a Mitigated Negative Declaration that is being prepared by the City of La Verne to both annex the parcel and construct the proposed homes. The scope of this report includes a description of the proposed development, methods used to assess the biological resources, the environmental setting including technical characterizations and maps of vegetation communities, a preliminary evaluation of jurisdictional areas, an assessment of the potential for special-status plants and animals to occur on the parcel, a description of the regulatory setting, an analysis of the potential for the project to impact biological resources according the thresholds in Appendix G of the California Environmental Quality Act (CEQA), and detailed recommendations for avoiding or mitigating impacts. Representative photographs of the parcel are in Appendix A.

# **Project Description**

### Location and Setting

The project parcel is immediately adjacent to the north of the City of La Verne (see Figure 1), approximately 500-feet north of Interstate 210 at street address 500 East Baseline Road. The parcel is at the northeast corner of the U.S. Geological Survey (USGS) San Dimas 7.5 Minute Topographical Quadrangle (Glendora, Mt. Baldy, and Ontario are to the north, northeast, and east respectively), and within Section 31 in Township 01 North (01N) and Range 08 West (08W). As shown in Figure 2 below, the parcel is entirely within the San Dimas/San Antonio Wash Los Angeles County Significant Ecological Area (SEA). Urban areas occur adjacent to the west and south and the remaining surrounding areas are undeveloped areas of the SEA. California protected areas Marshall Canyon Conservation Corridor and Live Oak Reservoir and Park occur approximately 2,000-feet north of the parcel, partially within the SEA.



# Figure 1. Regional Location

Section 31 in Township 01N and Range 08W 34.1221330 N, -117.7591424 W





Source: ESRI Basemaps 2019

500 E Baseline - BRA

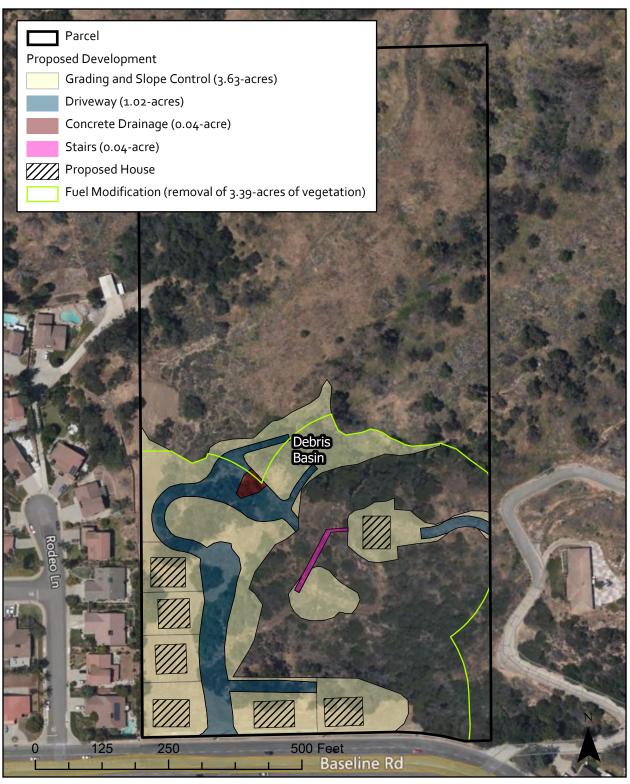
# Figure 2. Project Vicinity



### Proposed Development

The property ownership is proposing to divide the parcel into a nine-lot subdivision Vesting Tentative Tract Map to be annexed into the City of La Verne. As shown in Figure 3 below, development is proposed on approximately 8.47-acres in the southern third of the parcel and 0.22-acres will be part of the residential lot in the southeast corner but is not proposed for development. The proposed development includes a 10.75-acre lot on the northern half of the parcel that will remain as undeveloped open space in perpetuity. The development includes:

- A total of seven single-family residences.
- Grading and other stabilizing methods will be used on the home sites and the slopes surrounding the homes and paved areas totaling 3.6-acres of additional area. This includes a debris basin that will capture water from the site natural drainages described in Section 3 below.
- Access to the homes will be from two paved road segments and paved driveways totaling 1.1-acre in area, and includes:
  - A road will be constructed approximately 350-feet long that extends north from Baseline Road and ends in a cul-de-sac, and
  - A road will be constructed approximately 200 feet-long that extends west from Broken Spur Road.
  - A driveway 150-feet long will be constructed parallel to Baseline Road and perpendicular to the east of the 350-foot road described above and will provide access to the south-central homes.
  - A paved driveway leading to the debris basin in the northern part of the proposed development.
- Fuel modification, including vegetation removal and management, is required by the Los Angeles County Fire Department for all areas within 200-feet from buildings. Fuel modification is proposed to occur on a total of 3.7-acres in the areas within 200-feet of the proposed homes.



Source: ESRI Basemaps 2019

500 E Baseline - BRA Figure 3. Proposed Development



# 2. Methodology

This biological resource assessment is based on information compiled through a field reconnaissance, focused rare plant survey, jurisdictional delineation, and a review of appropriate reference materials and literature regarding the biological resources of the region. A general biological field reconnaissance and separate rare plant survey and jurisdictional delineation was conducted by South Environmental Certified Wildlife Biologist and Certified Arborist Matthew South and the sources and literature referenced in this assessment are provided below in Section 6. Bibliography.

## Literature Review

The assessment of the project began with a review of literature relating to the biological resources that are known to occur in the vicinity of the parcel. The California Department of Fish and Wildlife (CDFW) California Natural Diversity Database (CNDDB) was reviewed to identify special-status plants, animals, and natural communities that have previously recorded in the USGS San Dimas 7.5" quad in which the project site is located, and the eight surrounding USGS 7.5" quads: Azusa, Glendora, Mount Baldy, Baldwin Park, Ontario, La Habra, Yorba Linda, and Prado Dam (CDFW 2019a). In addition, queries were conducted of the United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) Environmental Conservation Online System (ECOS) for federally protected species (USFWS 2019a), the USFWS Designated and Proposed Critical Habitat maps (USFWS 2019b), and the California Native Plant Society (CNPS) online Inventory of Rare and Endangered Plants of California (CNPS 2019).

# Field Reconnaissance

South Environmental biologist Matthew South conducted a field reconnaissance of the maintenance areas on June 3, 2019. The purpose of the reconnaissance was to record plants and animals observed on the site, characterize and map plant communities and potential jurisdictional features, and identify other locally significant resources such as native trees. The reconnaissance focused largely on identifying those biological resources within the proposed development areas.

### Plant Community Mapping

Plant communities were mapped over the entire parcel. The communities were mapped by hand in the field using aerial photographs of the campground at an approximate 1:300' scale by delineating dominant plant types observed in the field. The areas were later digitized using ArcGIS mapping software to calculate acreages and assess impacts from proposed maintenance. Plant community descriptions follow vegetation classifications in the Manual for California Vegetation, 2<sup>nd</sup> Edition (Sawyer et. al, 2009).

#### Animal Inventory

All wildlife species observed during the surveys, as well as any diagnostic sign (call, tracks, nests, scat, remains, or other sign), were recorded in field notes. Binoculars and regional field guides were utilized for the identification of wildlife, as necessary. Since common names, except for birds, vary significantly between references, scientific names are included upon initial mention of each species; common names consistent throughout the report are employed thereafter.

## Rare Plant Survey

A focused rare plant survey was conducted on June 28, 2019 by biologist Matthew South between the hours of 8am and 12pm. The survey was conducted in areas within the proposed impact zones, including the fuel modification zone within 200-feet of proposed houses using the methods described in CDFW 2018 *Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities.* All plant species observed during the survey were either identified in the field or collected and later identified using taxonomic keys. Since common names vary significantly between references, scientific names are included upon initial mention of each species; common names consistent throughout the report are employed thereafter. All plant species observed were recorded in field notes during the survey, and the survey focused heavily on the maintenance areas to identify those flowering species that may be impacted. Due to the steep terrain, dense vegetation, and presence of poison oak the survey was limited in areas that were inaccessible or dangerous and these areas were surveyed using binoculars.

## **Jurisdictional Delineation**

A jurisdictional delineation survey was conducted concurrently with the rare plant survey described above. The survey included a 100% visual coverage of the entire parcel, and a Trimble R1 GPS unit was used to record the centerline of the any drainages or streams that were within the proposed impact areas, including the proposed fuel modification zone. The width of the drainages and the plants that occur along them were recorded. The potential for downstream connection was investigated by using historic aerial photographs from historicaerials.com and Google Earth images to identify potential flows that may have occurred prior to development in the region.

# 3. Environmental Setting

## **Physical Characteristics**

### Geology and Landforms

The campground occurs in the San Gabriel Mountains within the western Transverse Ranges, and specifically occurs within the Quartz Dioritic Plutonic Rocks, which is comprised in late Mesozoicearly Cretaceous geologic units (USGS 2019a, USGS 2019b). The primary rock type in this geologic unit is biotite quartz diorite. Rock types in the southeast consist of Surficial Sediments such as alluvial gravel and sand of valley areas.

### Topography and Climate

Generally, the topography on the parcel is steep, southwest facing slopes, and ranges in elevation between 1,200 feet above mean sea level (amsl) in the southwest corner to 1,350 feet amsl in the north central border. Average high and low temperatures are 90F and 60F in the summer and 68F and 42F in the winter. The region receives an average of 19-inches of rain per year and no snow, with rain occurring on an average of 32 days per year. There are 287 sunny days on average per year.

### Soils

Two soil complexes occur on the campground and surrounding area and they are shown in Figure 4 below.

- **Padova-Walong complex, 30 to 85 percent slopes** occurs on the majority of the parcel in the steeper sloped areas. This soil complex consists of moderately deep to deep, well drained soils formed in residuum from gneiss and igneous rock and in material weathered from granite rock. These are upland soils that are found on foothills.
- Urban land-Palmview-Tujunga, gravelly complex, 2 to 9 percent slopes occurs to the flatter southwest corner of the parcel adjacent to the existing developments. This soil complex consists of very deep, well drained to somewhat excessively drained soils that formed in alluvium from granitic or related rock sources. These are gravely soils that are typically found in alluvial fans and in floodplains.



Source: ESRI Basemaps 2019

500 E Baseline - BRA



Figure 4. Soils

### Habitat Linkages and Wildlife Migration Corridors

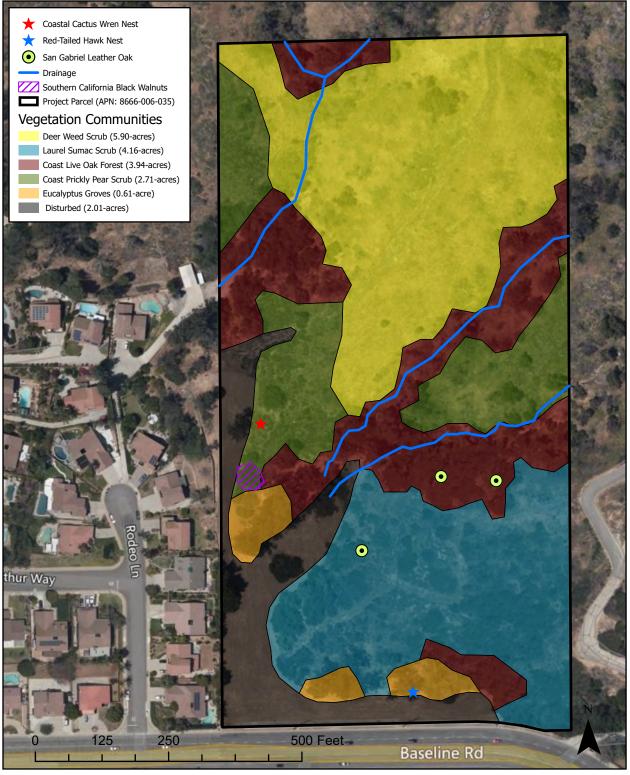
According to the Statewide Essential Habitat Connectivity Project Geospatial Dataset (CDFW 2010), the parcel is adjacent to the southeast of the Sugarloaf Mountain/Keller Peak – San Gabriel/Cucamonga connection, which is an important habitat linkage and wildlife migration corridor in southern California. Streams and drainages like those found in the canyons on the parcel (described below) are frequently used corridors for animal movement, particularly at the urban-wildlands interface. The SEA and the parcel link native habitats surrounding Live Oak Reservoir to the Angeles National Forest. The parcel is contiguous with hundreds of thousands of acres of pristine native habitat and the value from habitat linkage and wildlife movement in the region is expected to be very high as a result. However, large portions of the proposed development have already been impacted by fuel modification associated with the adjacent houses, and these areas are not suitable for wildlife movement and lack native habitats.

# **Plant Communities**

As shown in Figure 5, a total of 6 plant communities were identified on the parcel. The name, global and state statuses, and areas of these plant communities on the parcel are summarized in Table 1 and a detailed description of each is found below. A list of all of the plants identified on the parcel during surveys is found in **Appendix B** Floral Compendium.

Plant Community	Global/State Rank	Acres
Deer Weed Scrub	G5/S5	5.90
Laurel Sumac Scrub	G4/S4	4.16
Coast Live Oak Forest	G5/S4	3.94
Coast Prickly Pear Scrub	G4/S3	2.71
Eucalyptus Groves	NR	0.61
Disturbed	NR	2.01
Total		19.33

Table 1.	Summarv	of Plant	Communities
	Jannary	<b>O</b>	Commanded



Source: ESRI Basemaps 2019

500 E Baseline - BRA

# Figure 5. Plant Communities & Drainages



### Coast Prickly Pear Scrub

Coast prickly pear scrub covers 2.6-acres of the parcel in the northern half. According to Sawyer et al., 2009 (the Manual), coast prickly pear scrub occurs on south-facing slopes and is characterized by greater than >30 percent relative cover of coast prickly pear (Opuntia littoralis) as a dominant or co-dominant with other coastal sage scrub species. On the parcel, this community is found on the ridges and slopes and is dominated or co-dominated by coast prickly pear in the shrub layer. Other shrubs include deer weed (Acmispon glaber), California buckwheat (Eriogonum fasciculatum), California sagebrush (Artemisia californica), laurel sumac (Malosma laurina), white sage (Salvia apiana), and tree tobacco (Nicotiana glauca). The herb layer is dominated by non-native and invasive plants such as short podded mustard (*Hirschfeldia incana*), slender oat (Avena barbata), wild oat (Avena fatua), ripgut brome (Bromus diandrus), foxtail chess (Bromus madritensis ssp rubens), tocalote (Centaurea melitensis), and bull thistle (Cirsium vulgare). Native plants observed in the herb layer include California bluebell (Phacelia minor) and island morning glory (Calystegia macrostegia). Coast prickly pear scrub has a Global Rank of 4 and State Rank of 3, indicating that this community is apparently secure globally and vulnerable in California due to a restricted range, relatively few populations (typically fewer than 80), and/or recent and widespread declines.

### Deer Weed Scrub

Deer weed scrub covers 5.9-acres of the parcel. According to the Manual, deer weed scrub occurs in areas with recent disturbance, such as through clearing, fire, or intermittent flooding and is characterized by dominance or co-dominance of deer weed in an open to intermittent and often two tiered shrub layer, with a sparse herbaceous layer. On the parcel this community is dominated or co-dominated by deer weed and is heavily disturbed by past mowing on the ridge in the northern half of the parcel. This community has a high density of short podded mustard, which is dominant or co-dominant throughout. Other shrubs that occur in this community are sparse and difficult to detect due to the high density of mustard, and include California sagebrush, California buckwheat, and coast prickly pear.

### Coast Live Oak Forest

Coast live oak forest occurs on 3.9-acres of the parcel. According to the Manual, this community often occurs in canyon bottoms and slopes, and is sometimes a riparian community associated with streams. On the parcel, this community is found in canyons the along edges of ephemeral streams and is dominated by coast live oak (*Quercus agrifolia*). Other trees in this community include southern southern black walnut (*Juglans californica*), red gum (*Eucalyptus camaldulensis*), Mexican fan palm (*Washingtonia robusta*), San Gabriel leather oak (*Quercus durata var. gabrielensis*), western sycamore (*Platanus racemosa*), scrub oak (*Quercus berberidifolia*), blue

elderberry (*Sambucus nigra*), and Peruvian pepper (*Schinus mole*). The herb layer includes poison oak (*Toxicodendron diversilobum*), golden currant (*Ribes aureum* var. *gracillimum*), California mugwort (*Artemisia douglasiana*), bull thistle, short podded mustard, ripgut brome, wild radish (*Raphanus sativus*), and foxtail chess. Coast live oak forest has a Global Rank of 5 and a State Rank of 4 indicating that this community is common, widespread, and abundant throughout its entire range and is apparently secure, uncommon but not rare in California.

#### Laurel Sumac Scrub

Laurel sumac scrub occurs on 4.1-acres of the parcel in the southern slopes. According to the Manual, this community occurs on slopes, that are often steep, with shallow, fine-textured soils. On the parcel this community is dominated by laurel sumac and has blue elderberry, San Gabriel leather oak, California sagebrush, Peruvian pepper, coast prickly pear, white sage, short podded mustard, ripgut brome, soft chess, foxtail chess, common eucrypta (*Eucrypta chrysanthemifolia*), and California bluebell. The laurel sumac and blue elderberry at the lowest elevation is extraordinarily large due to the proximity of the stream runoff. Laurel sumac scrub has a Global and State Rank of 4, indicating that this community is apparently secure globally and in California.

#### **Eucalyptus Groves**

Eucalyptus groves occur on 0.6-acre of the parcel in two small areas in the southern half. This community is a monoculture of red gum.

#### Disturbed

Disturbed areas occur on 2.0-acres in the southwest corner of the parcel. These areas were recently tilled at the time of the reconnaissance and was largely bare soil as a result. Plants that were identifiable at the time included Brazilian pepper tree (*Schinus terebinthiolius*), short podded mustard, slender oat, wild oat, ripgut brome, and Bermuda grass (*Cynodon dactylon*).

## **Common Animals**

The following animals were detected on the parcel during the reconnaissance: red-tailed hawk (*Buteo jamaicensis*), Cooper's hawk (*Accipiter cooperil*), Anna's hummingbird (*Calypte anna*), Nuttall's woodpecker (*Picoides nuttallii*), Phainopepla (*Phainopepla nitens*), California scrub-jay (*Aphelocoma californica*), northern mockingbird (*Mimus polyglotto*), spotted towhee (*Pipilo maculatus*), California towhee (*Melozone crissalis*), hooded oriole (*Icterus cucllatus*), house finch (*Haemorhous mexicanus*), oak titmouse (*Baeolophus inornatus*), mourning dove (*Zenaida macroura*), Audubon's cottontail (Sylvilagus audubonii), California ground squirrel

(*Otospermophilus beecheyi*), and coyote (*Canis latrans*). Numerous other animals are anticipated to use the parcel throughout the year.

## Special-Status Species and Natural Communities

#### Special-Status Plants

A total of 73 special-status plants are known to occur in the region and an assessment of their potential to occur on the parcel is in Appendix B. Based on the habitats present and site conditions observed during the reconnaissance, it was determined that twenty-one (21) special-status plants are occur or have the potential to occur on the property, and they are listed in Table 2 below. Nevin's barberry is federal and state endangered species and is the only listed species with the potential to occur on the parcel, however this species was not observed during a focused rare plant survey and it is a conspicuous shrub species. Those species with a California Rare Plant Rank of 4.2 or 4.3 are considered watchlist species and are not currently rare or threatened or in need of protection in the state.

Species Name	California Rare	Federal/State Status
	Plant Rank	
Nevin's barberry ( <i>Berberis nevinii</i> )	1B.1	FE/SE
slender mariposa-lily ( <i>Calochortus clavatus</i> var. gracilis)	1B.2	/
Parry's spineflower (Chorizanthe parryi var. parryi)	1B.1	/
mesa horkelia ( <i>Horkelia cuneate</i> var. <i>puberula</i> )	1B.1	/
Nuttall's scrub oak ( <i>Quercus dumosa</i> )	1B.1	/
San Bernardino aster (Symphyotrichum defoliatum)	1B.2	/
California satintail (Imperata brevifolia)	2B.1	/
white-rabbit tobacco (Pseudognaphalium leucocephalum)	2B.2	/
California androsace (Androsace elongate ssp. acuta)	4.2	/
Catalina mariposa-lily (Calochortus catalinae)	4.2	/
club-haired mariposa-lily (Calochortus clavatus var. clavatus)	4.3	/
Plummer's mariposa-lily (Calochortus plummerae)	4.2	/
peninsular spineflower (Chorizanthe leptotheca)	4.2	/
*southern California black walnut (Juglans californica)	4.2	/
Robinson's pepper-grass (Lepidium virginicum var. robinsonii)	4.3	/
ocellated humboldt lily ( <i>Lilium humboldtii</i> ssp. ocellatum)	4.2	/
green monardella ( <i>Monardella viridis</i> )	4.3	/
California muhly (Muhlenbergia californica)	4.3	/
*San Gabriel leather oak ( <i>durata</i> var. gabrielensis)	4.2	/
Engelmann oak ( <i>Quercus engelmannii</i> )	4.2	/
Coulter's matilija poppy ( <i>Romneya coulteri</i> )	4.2	/
*present on the parcel		

#### Table 2. Summary of Special-Status Plants Likely to Occur on the Parcel

1B.1 – plants rare, threatened, or endangered in California and elsewhere, seriously threatened in California

1B.2 – plants rare, threatened, or endangered in California and elsewhere, fairly threatened in California

2B.1 – plants rare, threatened, or endangered in California, but more common elsewhere; seriously threatened in California

2B.2 – plants rare, threatened, or endangered in California, but more common elsewhere; fairly threatened in California 4.2 – plants of limited distribution; fairly threatened in California (Watchlist plant)

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    4.3 – plants of limited distribution; not very threatened in California (Watchlist plant)
    FE – federal endangered species
    SE – California endangered species
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#### Special-Status Animals

A total of 96 special-status animals are known to occur in the region and an assessment of their potential to occur on the parcel is in Appendix B. Based on the species observed during the surveys, CNDDB occurrence records, habitats present and site conditions observed during the reconnaissance, it was determined that twenty special animals occur or are likely to occur on the parcel. The list includes federally threatened coastal California gnatcatcher (*Polioptila californica californica*), but no other federal-listed or state-listed species is anticipated to occur. The gnatcatcher is discussed in detail below. California watchlist species orange-throated whiptail (*Aspidoscelis hyperythra*), Cooper's hawk (*Accipiter cooperii*), southern California rufous crowned sparrow (*Aimophila ruficeps canescens*), merlin (*Falco columbarius*), and prairie falcon (*Falco mexicanus*) are likely to use the parcel at some time during the year, but they will not be discussed further in this report because the project does not pose a threat to the long-term persistence of watchlist species. The other species on the CDFW Special Animals list that are likely to occur at the campground or immediate vicinity include:

- southern California legless lizard (*Anniella stebbinsi*) is a California species of special concern (SSC) and is likely to occur near the drainages on the parcel. The nearest CNDDB occurrence record is from the 1940s and is located 1,000-feet to the east of the parcel.
- California glossy snake (*Arizona elegans occidentalis*) is a SSC and is likely to occur on the scrub habitats on the parcel. The nearest CNDDB occurrence record is from 1946 and is located adjacent to the east of the parcel, likely in Thompson Creek.
- coastal whiptail (*Aspidoscelis tigris stejneger*) is a SSC and is likely to occur on the scrub and forest habitats on the parcel. The nearest CNDDB occurrence record is from 2000 and is located approximately 6-miles to the southwest of the parcel at Forest Lawn Memorial Park.
- coast horned lizard (*Phrynosoma blainvillii*) is a SSC and is likely to occur scrub and forest habitats on the parcel. The nearest CNDDB occurrence record is from 1941 and is located approximately 0.5-mile to the east of the parcel in Thompson Creek.
- oak titmouse (*Baeolophus inornatus*) is a federal Bird of Conservation Concern (BCC) and was observed on the parcel during the reconnaissance. The species is likely a nester in the coast live oak forest.

- coastal cactus wren (*Campylorhynchus brunneicapillus sandiegensis*) is a SSC was observed nesting in the coast prickly pear scrub on the parcel during the rare plant survey in the location shown in Figure 5 above. The nearest CNDDB occurrence record is from 2005 and is located approximately 10 miles southwest of the parcel near Chino Hills State Park.
- white-tailed kite (*Elanus leucurus*) is a fully protected species in California and is likely to occur on the parcel in the forest and scrub habitats. The nearest CNDDB occurrence record is from 2009 and is located approximately 10 miles south of the parcel near Chino Hills State Park.
- loggerhead shrike (*Lanius ludovicianus*) is a SSC and is likely to occur in the scrub and forest habitats on the parcel. The nearest CNDDB occurrence record is from 1994 and is located approximately 15 miles southeast of the parcel at March Air Force Base.
- Lawrence's goldfinch (*Spinus lawrencei*) is a BCC and is likely to occur on the coast live oak forest on the parcel. The nearest CNDDB occurrence record is from 2015 and is located on the Santa Ana River approximately 25 miles southeast of the parcel.
- pallid bat (*Antrozous pallidus*) is a SSC and is likely to occur as a forager on the parcel. The nearest CNDDB occurrence record is from 1951 and is located approximately 3 miles southwest of the parcel.
- western mastiff bat (*Eumops perotis californicus*) is a SSC and is likely to occur as a forager on the parcel and may roost in the mature trees on the parcel. The nearest CNDDB occurrence record is from 1952 and is located approximately 1-mile southwest of the parcel.
- San Diego black-tailed jackrabbit (*Lepus californicus bennettii*) is a SSC and is likely to occur in the scrub and forest habitats on the parcel. The nearest CNDDB occurrence record is from 2001 and is located approximately 20 miles to the west of the parcel in the Santa Fe flood control basin.
- San Diego desert woodrat (*Neotoma lepida intermedia*) is a SSC and is likely to occur on the scrub habitats on the parcel. The nearest CNDDB occurrence record is from 2001 and is located approximately 2-miles to the east of the parcel.

#### Coastal California Gnatcatcher

In 1993 Coastal California gnatcatcher was listed as threatened under the Endangered Species Act. According to the 2010 USFWS 5-Year Review for the species, its habitat preferences are closely aligned with coast scrub vegetation along the coast of California from Ventura County to Baja Mexico. The parcel is at the northern edge of its range and has a high-quality habitat for the species due to the dense and mature coast prickly pear scrub and laurel sumac scrub. In addition, the parcel is contiguous with scrub habitats to the north associated with the SEA that provide foraging opportunity and dispersal habitat for juveniles. However, the deer weed scrub does not provide suitable habitat due to the high percentage of invasive mustard. According to the CNDDB coastal California gnatcatcher has been recorded in 1994 approximately 2.5-miles southeast of the parcel at Rancho Santa Ana Botanic Garden, in 2000 approximately 3-miles southwest near Puddingstone Reservoir, and in 2000 approximately 3.5-miles to the west along Foothill Boulevard. There is a high to medium potential that this species occurs on the parcel based on the habitats present and the known occurrences in the region.

## **Protected Trees**

Numerous coast live oak trees that are protected by the County's Protected Tree Ordinance occur on the parcel and within the proposed impact area. A focused oak tree survey and report (Carlsberg 2019) are currently being completed for the project to determine the specific location and number of trees that occur in the impacted areas.

### Hydrology and Jurisdictional Features

According to the USGS National Watershed Boundary Dataset (USGS 2019c), the parcel is located within the San Gabriel watershed (HUC8) and within the Big Dalton Wash sub-watershed (HUC12). As shown in Figure 5 above there were three drainages (Drainages 1-3) identified on the parcel during the Jurisdictional Delineation. Drainage 1 is the northernmost drainage and Drainage 3 is the southernmost. Based on a review of historic aerial photographs it was determined that the drainages on the parcel are isolated because they have no downstream connection now or in the past. Therefore, these drainages would not be considered waters of the US regulated by the US Army Corps of Engineers (USACE) or the Los Angeles Regional Water Quality Control Board. However, the presence of a streambed and bank and areas that showed signs of recent flow (i.e. moist soils and debris flows) indicates that these drainages are under the jurisdiction of the CDFW per Section 1600 of the Fish and Game Code described in Section 5 below. CDFW jurisdiction would likely extend to the surrounding forest. The drainages on the parcel are described in detail below.

1. Drainage 1 is 567-feet long on the parcel and forms a y-shape as two parts form a single drainage that flows north to south and onto an adjacent concrete culvert at the end of driveway off the parcel to the west. The drainage is approximately 8-feet wide as it leaves the parcel and approximately 1.5-feet wide at the northern end. Cayon live oak forest

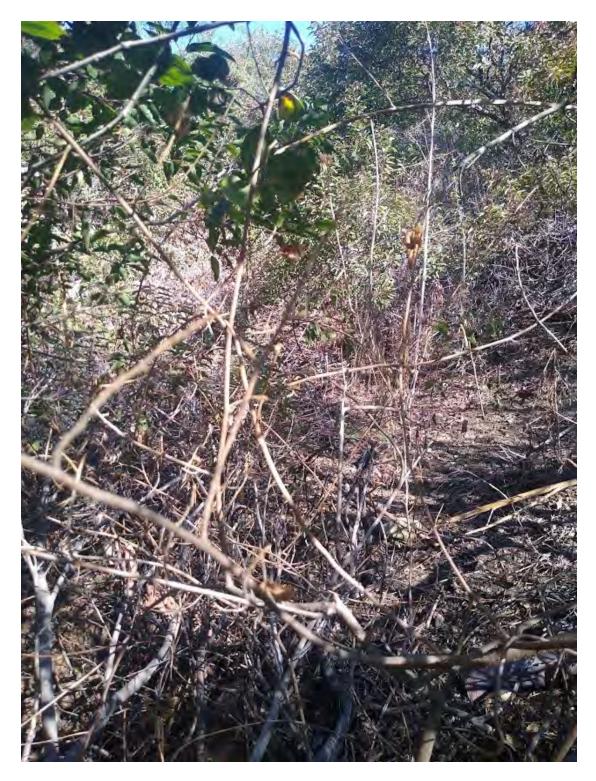
surrounds the drainage in the southern and northern areas of the parcel but in the middle, it is a drier deer weed scrub community.

- 2. Drainage 2 is 677-feet long on the parcel and flow toward the southwest and ends on the parcel where tilling and grading have dammed the drainage. The stream is approximately 1.5-2 feet in width throughout its length. It is likely that the drainage would continue toward the southwest into the adjacent coast live oak woodland and eucalyptus groves, but a large soil and vegetation pile at the end of the drainage has severed that connection. The water does continue out onto the tilled area as was evident form soil erosion and debris flows on the tilled areas at the western edge of the laurel sumac scrub. However, there is no defined bed and bank in this area to measure. Vegetation in the southwestern portions of the drainage are denser and moister due to a dense oak canopy that is more sparse and drier as you move up the canyon to the northeast.
- 3. Drainage 3 is 530-feet on the parcel and flows from east to west and ends in the center of the parcel immediately prior to merging with Drainage 2. In the past the two drainages likely met and continued to the southwest but tilling and grading have severed the downstream connection and no streambed or bank is currently visible in those areas. The streambed is approximately 2-feet width throughout its length and is surrounded by steeper slopes than the other drainages.

The USFWS National Wetlands Inventory database shows a fourth potential drainage in the southeastern corner of the parcel within the laurel sumac scrub and coast live oak forest, and comments received from CDFW after a review of the initial draft of this report requested that this potential drainage area be addressed. This area was surveyed during the original delineation and no streambed or bank, or signs of flowing water such as debris flows or scouring were observed. An additional survey of the area was conducted on February 8, 2021 to more thoroughly document the area, and again no streambed or bank was observed, and no signs of flowing water were present. Images 1 and 2 below were taken at the north end of the coast live oak forest at the southeast corner of the parcel and depicts the lack of a drainage in this area despite the NWI data suggesting that it exists. The area is covered with upland vegetation, and has disturbance from an abandoned homeless camp. Areas with steep slopes on each side were characterized by upland shrubs found in the laurel sumac scrub, and no drainage was apparent.



**Image 1.** Depicts the area where NWI stream and riparian habitat is indicated in the southeastern corner of the parcel. This area is where the supposed outlet of the drainage would occur beneath coast live oak forest. However, no streambed, bank, or signs of flowing water are apparent. Photo was taken from the southeast corner facing southwest.



**Image 2.** Depicts the base of the steep slopes where NWI data shows a potential drainage and riparian habitat. However, this area shown in the picture does not contain a streambed or bank and lacks signs of flowing water. Photo was taken from at the southern end of the steep slopes at the southeast corner of the parcel facing northeast.

## 4. Impacts Analysis and Recommendations

For the purposes of this report, impacts to protected biological resources are analyzed within the context of the regulatory setting, and more specifically the analysis will follow the questions pertaining to biological resources posed in Appendix G Checklist of the California Environmental Quality Act (CEQA). Below is an overview of the federal, state, and local regulations pertaining to protected biological resources at the campground, and an analysis of impacts to those resources that may occur as a result of the development follows.

## **Regulatory Setting**

#### **Federal Regulations**

#### Endangered Species Act

The Federal Endangered Species Act (FESA) of 1973 defines an endangered species as "any species which is in danger of extinction throughout all or a significant portion of its range." A threatened species is defined as "any species which is likely to become an Endangered species within the foreseeable future throughout all or a significant portion of its range." Under provisions of Section 9(a)(1)(B) of the FESA, unless properly permitted, it is unlawful to "take" any listed species. "Take" is defined in Section 3(18) of FESA: "...harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct." Further, the USFWS, through regulation, has interpreted the terms "harm" and "harass" to include certain types of habitat modification as forms of "take." These interpretations, however, are generally considered and applied on a case-by-case basis and often vary from species to species. In a case where a property owner seeks permission from a federal agency for an action which could affect a federally listed plant or animal species, the property owner and agency are required to consult with USFWS pursuant to Section 7 of the FESA if there is a federal nexus, or pursuant to Section 10 of the FESA. Section 9(a)(2)(b) of the FESA addresses the protections afforded to listed plants.

#### Migratory Bird Treaty Act

The Migratory Bird Treaty Act (MBTA) protects individuals as well as any part, nest, or eggs of any bird listed as migratory. In practice, federal permits issued for activities that potentially impact migratory birds typically have conditions that require pre-disturbance surveys for nesting birds. In the event nesting is observed, a buffer area with a specified radius must be established, within which no disturbance or intrusion is allowed until the young have fledged and left the nest, or it has been determined that the nest has failed. If not otherwise specified in the permit, the size of the buffer area varies with species and local circumstances (e.g., presence of busy roads,

intervening topography, etc.), and is based on the professional judgment of a monitoring biologist. A list of migratory bird species protected under the MBTA is published by USFWS.

#### California Regulations

#### California Environmental Quality Act (CEQA)

The California Environmental Quality Act (CEQA) is a statute that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those impacts, if feasible. CEQA applies to certain activities of state and local public agencies. A public agency must comply with CEQA when it undertakes an activity defined by CEQA as a "project." A project is an activity undertaken by a public agency or a private activity which must receive some discretionary approval (meaning that the agency has the authority to deny the requested permit or approval) from a government agency which may cause either a direct physical change in the environment or a reasonably foreseeable indirect change in the environment.

An Initial Study (IS) is prepared when a proposed action is determined to be a "project" under CEQA. The IS is a checklist that asks specific questions about the project's level of environmental impacts in many categories, including biological resources. The checklist includes a series of questions to determine the projects level of potential impacts in each of the categories. Potential level of impact includes: No Impacts, Less Than Significant Impact, Less Than Significant with Mitigation Incorporated, and Potentially Significant Impact. For projects that have no impact or less than significant impact a Negative Declaration is prepared, for those with Less Than Significant with Mitigation Incorporated prepare a Mitigated Negative Declaration, and for those with a Potentially Significant Impact Report (EIR).

#### State of California Fish and Game Code Section 1600

Fish and Game Code Section 1602 outlines the Lake and Streambed Alteration Agreement (LSAA) permitting process, and states:

 An entity shall not substantially divert or obstruct the natural flow of, or substantially change or use any material from the bed, channel, or bank of, any river, stream, or lake\*, or deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake

Fish and Game Code Section 1602 requires any entity (defined as any person, State or local governmental agency, or public utility) to notify the CDFW before beginning any activity that will do one or more of the following:

• substantially divert or obstruct the natural flow of and river, stream, or lake, or

- substantially change or use any material from the bed, channel, or bank of, any river, stream, or lake\*, or
- deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.

A permit, known as a Lake or Streambed Alteration Agreement, from CDFW is required to conduct any of the activities described above.

#### *State of California Fish and Game Code Section 3500*

Section 3503.5 of the California Fish and Game Code states that it is "unlawful to take, possess, or destroy any birds in the order Falconiformes or Strigiformes (birds of prey) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this code or any regulation adopted pursuant thereto." Activities that result in the abandonment of an active bird of prey nest may also be considered in violation of this code. In addition, California Fish and Game Code, Section 3511 prohibits the taking of any bird listed as fully protected, and California Fish and Game Code, Section 3515 states that is it unlawful to take any non-game migratory bird protected under the MBTA.

#### Local Regulations

#### Los Angeles County General Plan Significant Ecological Areas (SEAs)

The Los Angeles County 2035 General Plan provides the policy framework for how and where the unincorporated County will grow through the year 2035, and is designed to guide the long-term physical development and conservation of the County's land and environment in the unincorporated areas, through a framework of goals, policies and implementation programs.

The Significant Ecological Areas Program is a component of General Plan 2035. An SEA is a designation given to land that contains irreplaceable biological resources. The objective of the SEA Program is to preserve the genetic and physical diversity of the County by designing biological resource areas capable of sustaining themselves in the future. The County's current SEAs are regulated by a conditional use permit (CUP) to Significant Ecological Areas Technical Advisory Committee (SEATAC) Review. SEATAC is an advisory committee to the Regional Planning Commission. SEATAC reviews conceptual project designs and carefully evaluates the biologic resources within a project site, considering the surrounding area (e.g., linear features such as streams). This process supports consideration and approval of the CUP for any project that occurs in a SEA.

#### La Verne Municipal Code Tree Preservation Ordinance

The City of La Verne Municipal Code Chapter 18.78 establishes protections and preservation policy for native oak trees within the City. Trees that are considered significant trees, such oak trees (genus *Quercus*) and heritage trees require a permit prior to removal and may require replacement planting based on the removal of significant or heritage trees.

## **Project Impacts and Recommended Mitigation**

Would the project 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?

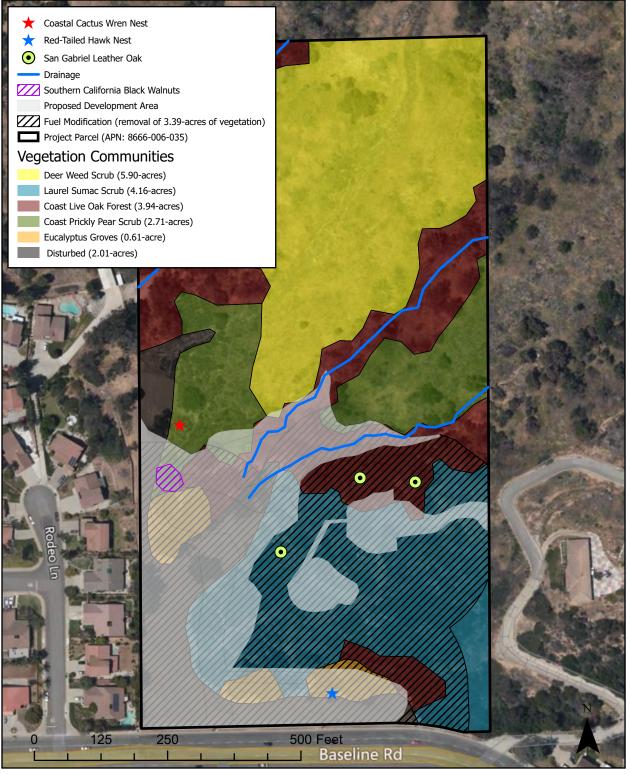
#### Habitat Impacts

The impacts to plant communities are summarized in **Table 3** and **Figure 6** and are broken down by impacts from development such as grading and houses, and fuel modification impacts that include vegetation thinning and removal of shrubs and herbaceous plants.

Plant Community	Development	Fuel Modification	Total Impacts	
	Impacts (acres)	(acres)	(acres)	
Laurel Sumac Scrub	1.32	2.57	3.89	
Coast Live Oak Forest	0.86	0.79	1.65	
Coast Prickly Pear Scrub	0.24	0.00	0.24	
Deer Weed Scrub	0.01	0.00	0.01	
Eucalyptus Groves	0.58	0.03	0.61	
Disturbed	1.72	0.00	1.72	
Total	4.73	3.74	8.12	

Table 3. Summary of Impacts to Plant Communities

The development would impact 1.72-acres of areas disturbed by currently fuel modification for adjacent houses to the west and 3.01-acres of native habitats. Fuel modification proposed by the project would occur on 3.74-acres of habitats on the parcel, largely within the laurel sumac scrub, and a minor amount within the coast live oak forest. However, fuel modification would not result in the loss or removal of trees and would only result in the potential pruning of trees for fire safety. The impacts to native plant communities are minimized by siting the development as close to current development and utilizing disturbed areas as much as possible. However, the debris basin has a considerable impact to the coast live oak forest, and the home and graded pad on elevated



Source: ESRI Basemaps 2019

500 E Baseline - BRA

## Figure 6. Proposed Impacts



area of laurel sumac scrub is sited directly within native habitats and will cause considerable impacts to scrub habitat from development and fuel modification.

The coast live oak forest surrounds streams on the parcel and is considered a sensitive riparian habitat under the jurisdiction of the CDFW. Impacts to the streams (discussed below) and the riparian habitat is considered significant according to CEQA and permitting under Fish and Game Code, section 1600 et seq. is the process for mitigating the loss of this habitat. Furthermore, the coast prickly pear scrub and laurel sumac scrub supports coastal cactus wren, limited distribution plants (CRPR 4.2) Southern California black walnut and San Gabriel leather oaks, and other special-status animals have the potential to occur as described below. The loss of scrub habitats that would occur from the project is considered significant according to CEQA. Mitigation Measure #1 below that requires permitting for the loss of CDFW jurisdictional riparian habitats and streambeds and habitat replacement for the loss of coast prickly pear and laurel sumac scrub habitats.

# 1. Mitigation Measure 1 – Lake and Streambed Alteration Agreement and Riparian and Scrub Habitat Replacement

- a. The project applicant must provide notification to CDFW pursuant Fish and Game Code, section 1600 et seq. to determine whether a Lake and Streambed Alteration (LSA) Agreement with the applicant is required prior to conducting the proposed activities. The application requires an online submittal at CDFW's Lake and Streambed Alteration Program website <sup>1</sup> Environmental Permit Information Management System (EPIMS) Permitting Portal. LSA Notification should occur prior to the City's issuance of a grading permit.
- b. The LSA Notification should include a hydrology report to evaluate whether altering streams within the Project's development, grading, and fuel modification zones could impair headwater streams, and should include a scour analysis to demonstrate that stream banks and streambed would not erode as a result of impacts downstream. The hydrology report should also include a hydrological evaluation of the 200, 100, 50, 25, 10, 5, and 2-year frequency storm event for existing and proposed conditions.
- c. Recommended mitigation for the impacts to streams and coast live oak riparian forest should include replacement of habitat up to 5:1 for the permanent impacts from development and 3:1 for impacts from fuel modification that would not result in the loss of habitat but would result in the alteration of the understory habitat.

<sup>&</sup>lt;sup>1</sup> <u>https://wildlife.ca.gov/Conservation/Environmental-Review/LSA</u>

- d. Recommended mitigation for the impacts to coast prickly pear scrub and laurel sumac scrub habitats should include replacing habitat at no less than 1:1 for all temporary and permanent impacts.
- e. Mitigation lands should be acquired immediately adjacent to the Project's 10.75acres of dedicated open space and preserve in perpetuity as one contiguous parcel if possible. Mitigation lands should be located away from the Project's fuel modification zone. If additional acres are not available for purchase that support suitable replacement habitats, it is recommended that mitigation lands be acquired that expand the footprint of the Marshall Canyon Conservation Corridor and enhance wildlife habitat, corridors, and diversity. It is recommended that the City consider coordinating with the La Verne Land Conservancy to identify and select appropriate mitigation lands that support streams and coast live oak forest, as well as coast prickly pear and laurel sumac scrub habitats.
- f. Mitigation lands should be protected in perpetuity under a conservation easement dedicated to a local land conservancy or other appropriate entity that has been approved to hold and manage mitigation lands pursuant to Assembly Bill 1094 (2012). Assembly Bill 1094 amended Government Code sections 65965-65968. Under Government Code section 65967(c), the lead agency must exercise due diligence in reviewing the qualifications of a governmental entity, special district, or nonprofit organization to effectively manage and steward land, water, or natural resources on mitigation lands it approves. An appropriate non-wasting endowment should be provided for the long-term management of mitigation lands. A mitigation plan should include measures to protect the targeted habitat values in perpetuity from direct and indirect negative impacts. Issues that should be addressed include, but are not limited to, restrictions on access, proposed land dedications, control of illegal dumping, water pollution, and increased human intrusion. A conservation easement and endowment funds should be fully acquired, established, transferred, or otherwise executed prior to the City's issuance of a grading permit.

#### Special-Status Plants

Southern California black walnut and San Gabriel leather oak (both CRPR 4.2) are known to occur in the proposed impact area in the coast live oak forest and laurel sumac scrub as shown in Figure 6.

- Three San Gabriel leather oaks occur on steep slopes within the proposed fuel modification zone of the coast live oak forest and laurel sumac scrub. These trees will not be removed by the project and may be subject to pruning for fuel modification, which may include pruning of branches within 6-feet of the ground to reduce potential for damage from wildfire. These are mature trees that are large enough for protection by the City of La Verne, but these trees will not be removed or encroached by the project development.
- A grove of smaller southern California black walnut occurs in the impact zone and a few other smaller walnuts occur on the parcel. The smaller walnuts are not protected by the City of La Verne because they are not large enough.

Plants that are ranked CRPR 4 are limited in distribution and are not considered rare, threatened, or endangered; and therefore, impacts to these species would not be considered significant according to CEQA. CNDDB does track these species but does not map them because they only map those that are rare, threatened, or endangered to assist managers with the most appropriate tools for management. Nonetheless, impacts to CRPR 4 species could lead to the species becoming rare, threatened, and endangered if cumulative impacts from projects were to significantly reduce the population or available habitat within the limited distribution zone. The loss of a few small southern California black walnuts does not threaten the future existence of the species or diminish the population below a threshold that would change the CRPR for this species. Impacts to southern California black walnut and San Gabriel leather oak would not be considered significant way. Finally, the replacement coast live oak habitat recommended in Mitigation Measure 1 seeks to conserve similar habitats with a similar composition, and the most suitable habitats to conserve would include these CRPR 4 species.

Based on the results of the focused rare plant survey, South Environmental believes that no rare or protected plants occur in the impact areas that were surveyed on foot. However, areas with steep slopes and dense mature vegetation were not surveyable and if protected plants (CRPR 1 or 2) occur in these area impacts would be considered significant according to CEQA. Implementation of phased rare plant surveys in these steeply sloped area and mitigating any impacts as described in Mitigation Measure 2 would reduce these potential impacts to a level that is less than significant.

#### 2. Mitigation Measure 2 – Phased Rare Plant Surveys and Impact Mitigation

a. Grading and vegetation removal on the steep slopes with dense vegetation in the coast live oak forest and laurel sumac shrubland should be conducted in a systematic and phased manner that would allow a botanist to survey the area for rare plants before proceeding with complete grading or vegetation clearing down to bare ground. Special consideration should be given to areas that were previously inaccessible that could become accessible during grading and vegetation removal

activities. This includes areas of steep terrain, dense vegetation, and dense poison oak.

- b. If rare plants are found, all work in the immediate area should stop under the direction of a qualified botanist. Depending on the species, work may not resume until the proper notifications have been made to CDFW and/or USFWS and/or a qualified botanist prepares and submits a rare plant mitigation plan to the City in order to mitigate for impacts to rare plants.
- c. If a CESA- or ESA-listed threatened or endangered plant species is detected, the City should fully avoid impacts and notify CDFW and/or USFWS. A qualified biologist should develop a robust avoidance plan. The plan should include effective, specific, enforceable, and feasible measures. If CRPR 1, 2, 3, and 4 species are detected, CDFW recommends the City fully avoid impacts and notify CDFW of CRPR 1 and 2 species.
- d. CDFW considers adverse impacts to a species protected by CESA to be significant without mitigation under CEQA. As to CESA, take of any endangered, threatened, candidate species that results from the project is prohibited, except as authorized by State law (Fish & G. Code, §§ 2080, 2085; Cal. Code Regs., tit. 14, § 786.9). Consequently, if the project, project construction, or any project-related activity for the duration of the project will result in take of a species designated as endangered or threatened, or a candidate for listing under CESA, CDFW recommends the City seek appropriate take authorization under CESA prior to implementing/continuing the project. Appropriate authorization from CDFW may include an Incidental Take Permit or a Consistency Determination in certain circumstances, among other options [Fish & G. Code, §§ 2080.1, 2081, subds. (b) and (c)]. Early consultation is encouraged, as significant modification to a project and mitigation measures may be required to obtain a CESA Permit. Revisions to the Fish and Game Code, effective January 1998, may require that CDFW issue a separate CEQA document for the issuance of an ITP unless the project CEQA document addresses all project impacts to CESA-listed species and specifies a mitigation monitoring and reporting program that will meet the requirements of an ITP. For these reasons, biological mitigation monitoring and reporting proposals should be of sufficient detail and resolution to satisfy the requirements for a CESA ITP.
- e. If the project cannot feasibly avoid impacts to CRPR species and habitat, either during project activities or over the life of the project, the City should compensate for the loss of individual plants and associated habitat at a ratio comparable to the

project's level of impacts. Mitigation ratios should increase with impacts to a CRPR 2 species and should further increase with impacts to a CRPR 1 species.

f. If the project proposes to set aside replacement habitat to be protected in perpetuity, mitigation lands should be in the same watershed as the project site and contains the rare plant species and habitat impacted. Replacement habitat should have similar vegetation composition, density, coverage, and species richness and abundance as the habitat impacted.

#### **Special-Status Animals**

#### Reptiles and Mammals

Four reptiles and four mammals that are SSC are likely to occur in the impact areas: southern California legless lizard may occur in the oak forest near the drainages, California glossy snake may occur in the scrub habitats, coastal whiptail and coast horned lizard may occur in the scrub and forest habitats, San Diego black-tailed jackrabbit may occur in the scrub or forest habitats, and San Diego desert woodrat may occur in the scrub habitats. If present during construction of the project these species could be killed by construction equipment which could result in a significant impact to these species. With the implementation of species surveys, monitoring during project activities, implementation of a protection/relocation plan, and a worker environmental awareness training described below in Mitigation Measure 3 these impacts would be avoided or reduced to a level that is less than significant.

#### 3. Mitigation Measure 3 – Reptile and Mammal Surveys and Protection/Relocation Plan

- a. Pursuant to the California Code of Regulations, title 14, section 650, the City/qualified biologist must obtain appropriate handling permits to capture, temporarily possess, and relocate wildlife to avoid harm or mortality in connection with project construction and activities. Please visit CDFW's Scientific Collection Permits webpage<sup>2</sup> for information. An LSA Agreement may provide similar take or possession of species as described in the conditions of the agreement (see Mitigation Measure #1).
- b. CDFW has the authority to issue permits for the take or possession of wildlife, including mammals; birds, nests, and eggs; reptiles, amphibians, fish, plants; and invertebrates (Fish & G. Code, §§ 1002, 1002.5, 1003). Effective October 1, 2018, a Scientific Collecting Permit is required to monitor project impacts on wildlife resources, as required by environmental documents, permits, or other legal authorizations; and, to capture, temporarily possess, and relocate wildlife to avoid

<sup>&</sup>lt;sup>2</sup> <u>https://wildlife.ca.gov/Licensing/Scientific-Collecting#53949678</u>

harm or mortality in connection with otherwise lawful activities (Cal. Code Regs., tit. 14, § 650).

- c. The City should retain a qualified biologist(s) with experience surveying for or is familiar with the life history of each of the following species: southern California legless lizard, California glossy snake, orange-throated whiptail, coast whiptail, coast horned lizard, San Diego desert woodrat, and San Diego black-tailed jackrabbit. The qualified biologist should conduct focused surveys for SSC and suitable habitat no more than one month from the start of any ground-disturbing activities or vegetation removal where there may be impacts to SSC. In addition, the qualified biologist should conduct daily biological monitoring during any activities involving vegetation clearing or modification of natural habitat. Positive detections of SSC and suitable habitat at the detection location should be mapped and photographed. The qualified biologist should provide a summary report of SSC surveys to the City prior to implementing any project-related ground-disturbing activities and vegetation removal. Depending on the survey results, a qualified biologist should develop species-specific mitigation measures for implementation during the project.
- d. The City in consultation with a qualified biologist should prepare a worker environmental awareness training. The qualified biologist should communicate to workers that upon encounter with a SSC (e.g., during construction or equipment inspections), work must stop, a qualified biologist must be notified, and work may only resume once a qualified biologist has determined that it is safe to do so.
- e. If any SSC are harmed during relocation or a dead or injured animal is found, work in the immediate area should stop immediately, the qualified biologist should be notified, and dead or injured wildlife documented. A formal report should be sent to CDFW and the City within three calendar days of the incident or finding. Work in the immediate area may only resume once the proper notifications have been made and additional mitigation measures have been identified to prevent additional injury or death.

#### Nesting Birds

Numerous birds, including raptors, have the potential to nest on the parcel and these species and their nests are protected by the MBTA. These include six special-status birds: oak titmouse was observed in the coast live oak forest, coastal cactus wren was observed nesting in the coastal cactus scrub immediately adjacent to the proposed fuel modification zone, Lawrence's goldfinch may occur in the coast live oak forest, white-tailed kite and loggerhead shrike may occur in the forest and scrub habitats, and federally threatened coastal California gnatcatcher could occur in the scrub habitats.

Impacts from construction such as death of a bird or loss of a nest, young, or egg of a bird protected by the MBTA would be considered significant. Most adult birds and those that have left the nest are no longer in jeopardy of loss of life from the project because they can fly away from danger. However, nests, eggs, and young that are dependent on the nest are vulnerable to direct loss from construction equipment or removal of vegetation, and indirect loss from abandonment of eggs or nest that may result from noise and vibration from nearby construction equipment. With the implementation of preconstruction nesting bird and raptor surveys and monitoring described below in Mitigation Measure 4 these impacts would be avoided or reduced to a level that is less than significant.

#### 4. Mitigation Measure 4 – Nesting Bird and Raptor Surveys

a. Construction should be timed to occur between September 1 – December 31 to avoid impacts to nesting birds. If the project occurs between January 1 – August 31 a nesting bird and raptor survey should be conducted within area project activities will occur and a surrounding 500-foot buffer. The survey should be conducted by a qualified biologist and should be timed to occur no more than 72-hours prior to any project activities (i.e. staging, mobilization, excavation, grading). If active bird or raptor nests are identified they should be avoided by a 300-foot no work buffer for passerines and a 500-foot buffer for raptors and other special-status species. No work buffers may be reduced at the discretion of a monitoring biologist, however, if the buffer is reduced the biologist must monitor the nest during all work activities that occur within the reduced buffer area. The no-work buffer may be removed when the nest is determined to no longer be active or the young have left the nest, as determined by a qualified biologist.

#### White-Tailed Kite

White-tailed kite, a fully protected species, has the potential to nest in the forest habitat and forage in the scrub habitats on the parcels. Project construction and activities conducted during the raptor breeding and nesting season could result in the incidental loss of eggs or nestlings, which would be considered a significant impact according to CEQA. The nesting bird and raptor surveys described above are not sufficient to avoid impacts to this sensitive species, and therefore the focused surveys and nest avoidance measures described in Mitigation Measure 5 below would reduce the impacts to a less than significant level.

#### 5. **Mitigation Measure 5 – White-Tailed Kite Focused Surveys and Nest Avoidance**

a. To avoid impacts to nesting white-tailed kites it is recommended that a qualified biologist with knowledge of white-tailed kite life history and survey experience conduct a thorough survey of all suitable nesting habitat with the project impact areas plus a 500-foot buffer (as access allows). Surveys should be completed no

more than 3 days prior to beginning any project-related ground-disturbing activities (including staging and mobilization) or vegetation removal. Positive detections should be reported to CDFW prior to the any project-related ground-disturbing activities or vegetation removal.

b. If white-tailed kite nests are detected, no project-related construction and activities should occur from January 1 through August 31. If Project construction and activities must occur between January 1 through August 31, the City, in consultation with a qualified biologist, develop a robust avoidance plan to specifically avoid impacts to white-tailed kite. The plan should include effective, specific, enforceable, and feasible measures. A minimum 1,000-foot no-disturbance buffer should be implemented around each white-tailed kite nest. No project related construction and activities should occur within the protected area while occupied by white-tailed kite nests and nestlings. An avoidance plan should be developed prior to beginning any project-related ground-disturbing activities or vegetation removal.

#### Coastal Cactus Wren

Coastal cactus wren is known to nest in the densest areas of coast prickly pear on the parcel and was observed nesting immediately outside of the proposed fuel modification areas. Mitigation Measure 4 described above would ensure that direct impacts to nests during construction of the project would be avoided. However, proposed development would result in the loss of 0.24-acres of coast prickly pear scrub. Because coastal cactus wren is an obligate nester in cactus scrub the loss of habitat for this species that would result from the project, particularly the loss of the densest areas of coast prickly pear, is considered a significant impact to the species under CEQA. The replacement of coast prickly pear scrub described in Mitigation Measure 1 above would reduce impacts from loss of nesting habitat to a level that is less than significant.

#### Coastal California Gnatcatcher

The coast prickly pear scrub and laurel sumac scrub within the impact area is suitable for nesting and foraging coastal California gnatcatchers. Significant impacts to the coastal California gnatcatcher would occur if the species was nesting within the coast prickly pear scrub or laurel sumac scrub that will be removed. To avoid impacts to coastal California gnatcatcher the focused surveys described in Mitigation Measure 6 below would avoid impacts to the species or reduce potential impacts to a less than significant level. IN addition, the loss of habitat for this species would also be considered significant according to CEQA. The replacement of coast prickly pear scrub described in Mitigation Measure 1 above would reduce these impacts to a level that is less than significant.

# 6. Mitigation Measure 6 – Coastal California Gnatcatcher Protocol Survey and ESA Compliance

- a. The City should retain a qualified biologist with a gnatcatcher survey permit. The qualified biologist should survey the project site to determine presence/absence of gnatcatcher. The qualified biologist should conduct surveys according to USFWS Coastal California Gnatcatcher (*Polioptila californica californica*) Presence/Absence
- b. Survey Guidelines (USFWS 1997). The survey protocol requires a minimum of six surveys conducted at least one week apart from March 15 through June 30 and a minimum of nine surveys at least two weeks apart from July 1 through March 14. The protocol should be followed for all surveys unless otherwise authorized by the USFWS in writing (USFWS 1997). CDFW recommends gnatcatcher surveys be conducted and USFWS notified (per protocol guidance) prior to the City's issuance of a grading permit.
- c. Take under the ESA is more broadly defined than CESA; take under ESA also includes significant habitat modification or degradation that could result in death or injury to a listed species by interfering with essential behavioral patterns such as breeding, foraging, or nesting. If coastal California gnatcatcher is found to occur on the habitat on the project site, consultation with the USFWS, in order to comply with ESA, is advised well in advance of any ground-disturbing activities and/or vegetation removal that may impact gnatcatcher.

#### Crotch's Bumble Bee

The proposed project will remove habitat that has the potential to support Crotch's bumble bee, and ground disturbing activities and vegetation removal could cause death or injury of adults, eggs and larva, burrow collapse, nest abandonment, and reduced nest success. Crotch's bumble bee has a State ranking of S1/S2, which means that the species is critically imperiled or imperiled, and as a result, impacts to the species or its habitat would be considered significant according to CEQA. Loss of habitat for this species (if present) would be mitigated with the habitat replacement discussed in Mitigation Measure 1 above. To avoid direct impacts to Crotch's bumble bee or nesting sites focused surveys and avoidance and mitigation measures discussed in Mitigation Measure 7 below would reduce potential impacts to a less than significant level.

#### 7. Mitigation Measure 7 – Crotch's Bumble Bee Surveys and Avoidance

a. Due to suitable habitat within the project site, within one year prior to grading and/or vegetation removal, a qualified entomologist familiar with the species behavior and life history should conduct surveys to determine the presence/absence of Crotch's bumble bee. Surveys should be conducted during flying season when the species is most likely to be detected above ground, between March 1 to September 1 (Thorp et al. 1983). Survey results, including negative findings, should be submitted to the City prior to implementing projectrelated ground-disturbing activities and/or vegetation removal where there may be impacts to Crotch's bumble bee. At minimum, a survey report should provide the following:

- i. A description and map of the survey area, focusing on areas that could provide suitable habitat for Crotch's bumble bee;
- ii. Field survey conditions that should include name(s) of qualified entomologist(s) and brief qualifications, date and time of survey, survey duration, general weather conditions, survey goals, and species searched;
- iii. Map(s) showing the location of nests/colonies; and,
- iv. A description of physical (e.g., soil, moisture, slope) and biological (e.g., plant composition) conditions where each nest/colony is found. A sufficient description of biological conditions, primarily impacted habitat, should include native plant composition (e.g., density, cover, and abundance) within impacted habitat (e.g., species list separated by vegetation class; density, cover, and abundance of each species).
- b. If Crotch's bumble bee is detected, the City in consultation with a qualified entomologist should develop a plan to fully avoid impacts to Crotch's bumble bee. The plan should include effective, specific, enforceable, and feasible measures. An avoidance plan should be submitted to the City prior to implementing project-related ground-disturbing activities and/or vegetation removal where there may be impacts to Crotch's bumble bee.
- c. If Crotch's bumble bee is detected and if impacts to Crotch's bumble bee cannot be feasibly avoided during project construction and activities, the City/qualified entomologist should coordinate with CDFW to obtain appropriate handling permits for incidental take of Crotch's bumble bee and provide appropriate mitigation for impacts to Crotch's bumble bee habitat. CDFW recommends the City mitigate for impacts to Crotch's bumble bee habitat at a ratio comparable to the project's level of impacts.

#### Bats

Pallid bat and western mastiff bat may forage or roost in the project site in the forest habitats. If presence during construction activity they could be disturbed by the construction directly if roosting sites such as trees are removed, or indirectly by noise or vibration near a roosting site. Disturbance could make the bats abandon roosting sites or harm roosting bats, which would be a significant impact according to CEQA. The focused bat surveys and roosting site protection measures described below in Mitigation Measure 8 would reduce potential impacts to a less than significant level.

#### 8. Mitigation Measure 8 – Focused Bat Surveys and Roosting Site Protection

- a. Where project-related implementation, construction, and activities would occur near potential roosting habitat for bats, such as tall trees or rock crevices a qualified bat specialist shall conduct bat surveys within these areas (plus a 100-foot buffer as access allows) to identify potential habitat that could provide daytime and/or nighttime roost sites, and any maternity roosts. Surveys should be conducted using acoustic recognition technology to maximize detection of bats. A discussion of survey results, including negative findings should be provided to the City. Depending on the survey results, a qualified bat specialist should discuss potentially significant effects of the project on bats and include species specific mitigation measures to reduce impacts to below a level of significance (CEQA Guidelines, § 15125). Surveys, reporting, and preparation of robust mitigation measures by a qualified bat specialist should be completed and submitted to the City prior to any project-related ground-disturbing activities or vegetation removal at or near locations of roosting habitat for bats.
- b. If bats are not detected, but the bat specialist determines that roosting bats may be present at any time of year and could roost in trees at a given location, during tree removal, trees should be pushed down using heavy machinery rather than felling with chainsaw. To ensure the optimum warning for any roosting bats that may still be present, trees should be pushed lightly two or three times, with a pause of approximately 30 seconds between each nudge to allow bats to become active. The tree should then be pushed to the ground slowly and remain in place until it is inspected by a bat specialist. Trees that are known to be bat roosts should not be bucked or mulched immediately. A period of at least 24 hours, and preferable 48 hours, should elapse prior to such operations to allow bats to escape.
- c. If maternity roosts are found, to the extent feasible, work should be scheduled between October 1 and February 28, outside of the maternity roosting season when young bats are present but are yet ready to fly out of the roost (March 1 to September 30).
- d. If maternity roosts are found and the City determines that impacts are unavoidable, a qualified bat specialist should conduct a preconstruction survey to identify those trees proposed for disturbance that could provide hibernacula or nursery colony roosting habitat. Acoustic recognition technology should be used to maximize the detection of bats. Each tree identified as potentially supporting an active maternity roost should be closely inspected by the bat specialist no more than 7 days prior to tree disturbance to determine the presence or absence of roost bats more precisely. If maternity roosts are detected, trees/structures determined to be maternity roosts should be left in place until the end of the maternity season. Work should not occur within 100 feet of or directly under or adjacent to an active roost.

Work should also not occur between 30 minutes before subset and 30 minutes after sunrise.

Would the project 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?

#### Protected Drainages and Riparian Habitat

As shown in Figure 6 and summarized below in **Table 4**, grading and fuel modification would have direct impacts to CDFW jurisdictional streambeds and to the surrounding coast live oak forest that is also under the jurisdiction of CDFW. The coast live oak forest has the same characteristics as the Southern Coast Live Oak Riparian Forest designated by the CDFW as a sensitive natural community. These impacts would be considered significant. Obtaining a Streambed Alteration Agreement from the CDFW and compensating for loss of riparian habitat as described in Mitigation Measure 1 above would reduce potential impacts to a less than significant level.

Drainage	Streambed	Streambed	Total	Oak Forest	Oak Forest	Total
	(linear feet	(linear feet	Streambed	(acres of	(acres fuel	Forest
	development)	fuel mod)	(linear feet)	development)	mod)	(acres)
Drainage 2	270	0	270	0.36	0.00	0.36
Drainage 3	336	0	336	0.50	0.56	1.06
Total	606	0	606	0.86	0.56	1.42

#### Table 4. Summary of Impacts to Jurisdictional Resources

Would the project 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?

Based on the lack of waters of the US or other wetlands on the site determined during the jurisdictional delineation the project would have no effect on federally protected wetlands.

# Would the project 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?

The construction would occur at the urban wildlands interface and within two drainages, all of which provide movement opportunities for large and small animals. In addition, the parcel is contiguous with pristine native habitat that is of high value. The proposed project could increase

pressures on wildlife dispersal due to loss of habitat and the potential to create barriers to wildlife dispersal at the urban wildlands interface. These impacts would be significant according to CEQA. Minimizing and directing night lighting away from native habitats, using appropriate fencing that is less harmful to wildlife and is permeable to allow for wildlife movement, and avoiding use of rodenticides to avoid harming wildlife as described in Mitigation Measure 9 below would reduce potential impacts to a less than significant level.

#### 9. Mitigation Measure 9 – Lighting, Fencing, and No Rodenticide

- a. Any lighting constructed for the project should be directed away from native habitats and should be shielded from spilling onto adjacent areas.
- b. Due to the location of the project site, it is recommended that any fencing used during and after the project be constructed with materials that are not harmful to wildlife. Prohibited materials should include, but are not limited to, spikes, glass, razor, or barbed wire. Use of chain link and steel stake fence should be avoided or minimized as this type of fencing can injure wildlife or create barriers to wildlife dispersal. All hollow posts and pipes should be capped to prevent wildlife entrapment and mortality. These structures mimic the natural cavities preferred by various bird species and other wildlife for shelter, nesting, and roosting. Raptor's talons can become entrapped within the bolt holes of metal fence stakes resulting in mortality. Metal fence stakes used on the project site should be plugged with bolts or other plugging materials to avoid this hazard. A qualified biologist should move any wildlife out of harm's way so that no wildlife is enclosed inside any work zone or otherwise impacted by fence installation. The City should install the fence in a manner that excludes any wildlife from entering the work zone (i.e., embedded fence such that wildlife cannot enter from under the fence). Fences should not have any slack that may cause wildlife entanglement.
- c. The project should use permeable fencing such as that recommended by the CDFW<sup>3</sup>.
- d. Rodenticides and second-generation anticoagulant rodenticides be prohibited during and after the project. The City should provide property owners and residents with pertinent context, research, and data to inform property owners why rodenticides and second-generation anticoagulant rodenticides area prohibited due to their harmful effects on the ecosystem and wildlife.

<sup>&</sup>lt;sup>3</sup> <u>https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=134713&inline</u>

# Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Based on the arborist report for the project (Carlsberg Associates 2019) the project would result in the removal of four coast live oaks and encroach into the protected zone of 20 additional significant trees (17 coast live oak, 1 scrub oak, and 2 western sycamore) that are protected by the City of La Verne Tree Preservation Ordinance. An oak tree report per the guidelines in the La Verne Municipal Code is currently being prepared to determine the level of impacts. Obtaining an oak tree permit from the City of La Verne as described in mitigation Measure 10 below would reduce potential impacts to a less than significant level.

#### **10. Mitigation Measure 10 – Significant Tree Permit**

A significant tree permit should be received from the City of La Verne prior to initiating construction to mitigate for removal and encroachment of native oaks and western sycamore.

#### Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

The parcel is within the San Dimas/San Antonio Wash SEA. Los Angeles County is currently reviewing a Draft SEA Ordinance Implementation Guide that, when enacted, outlines guidelines for developments within designated SEAs. The guidelines include a minimum buffer distance of 100-feet from streams and other sensitive habitats, which the proposed project does not achieve. In addition, the new guidelines would protect additional species of trees within the SEA beyond oak trees, many of which occur on the parcel and may be impacted by the development. However, the issue regarding impacts is nuanced and other considerations must be made. The new SEA guidelines are currently in draft form and current regulations of the SEA in the Los Angeles County General Plan do not have the same restrictions on developments within streams and tree species other than oaks. In addition, the parcel is being annexed into the City of La Verne, which does not have a SEA ordinance or restrictions like those outlined in the new LA County SEA Implementation Guide. Therefore, the proposed project would have a less than significant impact on Los Angeles County SEAs.

#### Additional General Recommended Mitigation Measures

#### Mitigation Measure 11 – Avoidance of Invasive and Non-Native Plants

• Project landscaping plans should avoid non-native, invasive plants. The City should not plant, seed, or otherwise introduce non-native, invasive plant species to areas that are

adjacent to and/or near native habitat areas. The City should restrict use of any species, particularly 'Moderate' or 'High' listed by the California Invasive Plant Council (Cal-IPC 2020a). The City should use only native species found in naturally occurring vegetation communities within or adjacent to the Project site. Information on alternatives for invasive, non-native, or landscaping plants may be found on the California Invasive Plant Council's, Don't Plant a Pest webpage for southern California. The Audubon Society's Native Plants Database is a resource to identify native plants and trees that will attract and benefit birds. The California Native Plant Society's Gardening and Xerces Society's Pollinator-Friendly Native Plant Lists webpage has information on native plant species that invite insects and pollinators.

#### Mitigation Measure 12 – Weed Management Plan

• A weed management plan should be developed for all areas adjacent to natural areas/open space that will be subject to disturbance from fuel modification. Any irrigation proposed in fuel modification zones should drain back into the development and not onto natural habitat land as perennial sources of water allow for the introduction of invasive Argentine ants.

#### Mitigation Measure 13 – Sensitive Resource Data Submittals

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a database [i.e., California Natural Diversity Database (CNDDB)] which may be used to make subsequent or supplemental environmental determinations [Pub. Resources Code, § 21003, subd. (e)]. Special status species detected should be reported to CDFW by completing and submitting CNDDB Field Survey Forms. This includes all documented occurrences of white-tailed kite, coastal California gnatcatcher, Crotch' s bumble bee, coastal cactus wren, rare plants, sensitive plant communities, and other SSC. The City should ensure the data has been properly submitted, with all data fields applicable filled out, prior to finalizing/adopting the environmental document. The data entry should also list pending development as a threat and then update this occurrence after impacts have occurred. The City should provide CDFW with confirmation of data submittal.

#### Mitigation Measure 14 – Mitigation and Monitoring Reporting Plan

• Prior to issuance of project permits, the City should complete a Mitigation and Monitoring Reporting Plan for the project that outlines all of the required mitigations that are associated with the CEQA compliance for biological resources, the timing of each, and the reporting requirements.

#### **Mitigation Measure 15 – Filing Fees**

Assessment of filing fees is necessary for impacts to fish and/or wildlife. Fees are payable upon filing of the Notice of Determination by the City of La Verne and serve to help defray the cost of environmental review by CDFW. Payment of the fee is required for the underlying project approval to be operative, vested, and final (Cal. Code Regs., tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089).

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# Appendix A

Photograph Log



**Image 1:** Depicts the northernmost tilled areas that are subject to fuel modification from adjacent developments. Photo taken at the north end of the tilled area facing north.



**Image 2:** Depicts the dense coast prickly pear where the coastal cactus wren nest is located. Photo taken from the edge of the tilled area facing southeast.



**Image 3:** Depicts Drainage 2 surrounded by poison oak, non-native grasses, and canyon live oak woodland. Photo was taken at the edge of the tilled area facing northeast.



**Image 4:** Depicts the coast prickly pear scrub in the foreground and the canyon live oak forest in Drainage 1, which goes to a y-shape in the distance. The photo is taken from the north edge of the coast prickly pear facing northeast.



**Image 5**: Depicts the deer weed scrub and invasive mustard on the ridge in the center of the parcel. Photo taken from the center of the parcel facing northeast.



**Image 6:** Depicts diverse areas of the coast prickly pear scrub in full bloom. Photo taken from the ridge in the center of the parcel facing southwest.

# Appendix B

Floral Compendium

# Angiosperms (Dicotyledons)

Scientific Name	Common Name	
Adoxaceae	Moschatel Family	
<i>Sambucus nigra</i> ssp. <i>caerulea</i>	blue elderberry	
Anacardiaceae	Sumac or Cashew Family	
Malosma laurina	laurel sumac	
Schinus mole*	Peruvian pepper tree	
Schinus terebinthifolius*	Brazilian pepper tree	
Toxicodendron diversilobum	poison oak	
Asparagaceae	Asparagus Family	
Hesperoyucca whipplei	chaparral yucca	
Asteraceae	Sunflower Family	
Artemisia californica	California sagebrush	
Artemisia douglasiana	California mugwort	
Centaurea melitensis*	tocalote	
Circium vulgare*	bull thistle	
Ericameria linerifolia	narrowleaf goldenbush	
Helianthus annuus	common sunflower	
Pseudognaphalium californicum	ladies' tobacco	
Boraginaceae	Borage Family	
Eucrypta chrysanthemifolia	common eucrypta	
Phacelia minor	California bluebell	
Brassicaceae	Mustard Family	
Brassica nigra*	black mustard	
Hirschfeldia incana*	short podded mustard	
Raphanus sativus*	wild radish	
Cactaceae	Cactus Family	
Opuntia littoralis	coast prickly pear	
Convulvulaceae	Morning Glory Family	
Calystegia macrostegia	island morning glory	
Fabaceae	Legume Family	
Acmispon glaber	deer weed	
Fagaceae	Oak Family	
Quercus berberidifolia	scrub oak	
Quercus agrifolia	coast live oak	
Quercus durata var. gabrielensis	San Gabriel Mountains leather oak	
Geraniaceae	Geranium Family	
Erodium botrys*	big heron bill	
Grossulariaceae	Currant Family	
Ribes aureum var. gracillimum	golden currant	
Juglandaceae	Walnut Family	
Juglans californica	southern black walnut	

Scientific Name	Common Name
Lamiaceae	Mint Family
Salvia apiana	white sage
Moraceae	Mulberry Family
Ficus carica*	edible fig
Myrtaceae	Myrtle Family
Eucalyptus camaldulensis*	red gum eucalyptus
Phrymaceae	Lopseed Family
Mimulus aurantiacus	orange bush monkeyflower
Plantaginaceae	Plantain Family
Keckiella cordifolia	heart-leaved penstemon
Platanaceae	Plane Tree Family
Platanus racemosa	western sycamore
Polygonaceae	Buckwheat Family
Eriogonum fasciculatum	California buckwheat
Rhamnaceae	Buckthorn Family
Frangula californica	California coffeeberry
Rosaceae	Rose Family
Adenostoma fasciculatum	chamise
Cercocarpus betuloides	Mountain mahogany
Heteromeles arbutifolia	toyon
Rubiaceae	Madder Family
Galium angustifolium	narrow leaved bedstraw
Solanaceae	Nightshade Family
Nicotiana glauca*	tree tobacco
Solanum americanum	common nightshade

## Angiosperms (Monocotyledons)

Arecaceae	Palm Family	
Washingtonia robusta*	Mexican fan palm	
Poaceae	Grass Family	
Arundo donax*	giant reed	
Avena barbata*	slender oat	
Avena fatua*	wild oat	
Bromus diandrus*	ripgut brome	
Bromus madritensis*	foxtail chess	
Cynodon dactylon*	Bermuda grass	
* non-native species		

## Appendix C

Special-Status Species Analysis

## **Special-Status Species**

Special-status species are those plants and animals that, because of their recognized rarity or vulnerability to various causes of habitat loss or population decline, are recognized by federal, state, or other agencies as under threat from human-associated developments. Some of these species receive specific protection that is defined by federal or state endangered species legislation. Others have been designated as special-status based on adopted policies and expertise of state resource agencies or organizations with acknowledged expertise, or policies adopted by local governmental agencies such as counties, cities, and special districts to meet local conservation objectives. Special-status species include:

- Plants or wildlife listed or proposed for listing as threatened or endangered, or are candidates for possible future listing as threatened or endangered, under the federal Endangered Species Act or the California Endangered Species Act;
- Plants or wildlife that meet the definitions of rare or endangered under CEQA Guidelines Section 15380.
- Plants or wildlife covered under an adopted NCCP/HCP;
- Plants considered by the California Native Plant Society (CNPS) to be rare, threatened, or endangered (List 1A, 1B and 2 plants) in California;
- Plants listed by the CNPS as plants in which there is limited information about distribution (List 3);
- Plants listed as rare under the California Native Plant Protection Act (Fish and Game Code 1900 et seq.);
- Wildlife designated by CDFW as species of special concern;
- Wildlife "fully protected" in California (California Fish and Game Code Sections 3511, 4700, and 5050); and
- Wildlife protected by the Migratory Bird Treaty Act (MTBA).

## Federally-Protected Status

All references to Federally-protected species in this BRA include the most current published status or candidate category to which each species has been assigned by USFWS. For purposes of this assessment the following acronyms are used for Federal status species, as applicable:

- **FE** Federally-listed as Endangered
- **FT** Federally-listed as Threatened
- **FPE** Federally proposed for listing as Endangered
- **FPT** Federally proposed for listing as Threatened
- **FPD** Federally proposed for delisting
- **FC** Federal candidate species (former C1 species)

## State-Protected Status

For the purposes of this BRA, the following acronyms are used for State status species, as applicable:

- SE State-listed as Endangered
- **ST** State-listed as Threatened
- SR State-listed as Rare
- **SCE** State candidate for listing as Endangered
- **SCT** State candidate for listing as Threatened
- SFP State Fully Protected
- **SSC** California Species of Special Concern

## California Rare Plant Rank

The CNPS is a private plant conservation organization dedicated to the monitoring and protection of special-status species in California. CNPS has compiled an inventory comprised of the information focusing on geographic distribution and qualitative characterization of Rare, Threatened, or Endangered vascular plant species of California (CNPS 2018). The list serves as the candidate list for listing as Threatened and Endangered by CDFW. CNPS has developed six categories of rarity known as the California Rare Plant Rank (CRPR), of which Ranks 1A, 1B, 2A, and 2B are particularly considered sensitive:

Rank 1A	Presumed extinct in California.
Rank 1B	Plants Rare, Threatened, or Endangered in California and elsewhere.
Rank 2A	Presumed extinct in California, but more common elsewhere.
Rank 2B	Plants Rare, Threatened, or Endangered in California, but more common
elsewhere.	
Rank 3	Plants about which we need more information – a review list.
Rank 4	Plants of limited distribution – a watch list.

The CNPS recently added "threat ranks" which parallel the ranks used by the CNDDB. These ranks are added as a decimal code after the CNPS List (e.g., Rank 1B.1). The threat codes are as follows:

**.1** Seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat);

.2 Moderately threatened in California (20-80% occurrences threatened);

**.3** Not very threatened in California (<20% of occurrences threatened or no current threats known).

## Potential to Occur Assessment

Special-status species that **present** or are **likely** (high or medium potential) to occur within the parcel are a based on one or more of the following:

- the direct observation of the species within the parcel during any field surveys;
- a record reported in the CNDDB; and
- the parcel is within known distribution of a species and contains appropriate habitat.

Special-status species that are **unlikely** (low potential) to occur are based on one of the following:

- the parcel has the general habitat types but lacks necessary habitat elements such as suitable microhabitat or soils; or
- the parcel is outside the known elevation range or distribution of the species, and has otherwise suitable habitats;

Special-status species that have no potential to occur on the parcel are labeled as **none** due to the absence of suitable habitat.

## Special-Status Plants

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
Abronia villosa var. aurita	chaparral sand- verbena	//18.1	Chaparral, coastal scrub, desert dunes.	Sandy areas60-1570 m.	<b>Unlikely</b> . The parcels lacks sandy areas such as desert dunes that are necessary for this species to occur.
Acanthoscyphus parishii var. parishii	Parish's oxytheca	//4.2	Chaparral, lower montane coniferous forest.	Sandy or gravelly places.1220- 2600 m.	<b>None.</b> The parcel is below the known elevation for this species.
Amaranthus watsonii	Watson's amaranth	//4.3	Mojavean desert scrub, Sonoran desert scrub.	20-1700 m.	None. The parcel lacks desert scrub habitat.
Androsace elongata ssp. acuta	California androsace	//4.2	Chaparral, cismontane woodland, coastal sage scrub, valley and foothill grassland, meadows and seeps, pinyon and juniper woodland.	Highly localized and often overlooked little plant. 150-1200 m.	<b>Likely.</b> This species has the potential to occur in the woodland and scrub habitats on the parcel.
Arctostaphylos glandulosa ssp. gabrielensis	San Gabriel manzanita	//1B.2	Chaparral.	Rocky outcrops; can be dominant shrub where it occurs. 960-2015 m.	<b>None</b> . The parcel lacks chaparral habitat necessary for this species to occur.
Asplenium vespertinum	western spleenwort	//4.2	Chaparral, cismontane woodland, coastal scrub.	Rocky sites. 180-1000 m.	<b>Unlikely</b> . Although coastal scrub habitat occurs on the parcel it lacks rocky sites necessary for this species.
Astragalus bicristatus	crested milk-vetch	//4.3	Lower montane coniferous forest, upper montane coniferous forest.	Rocky ridges, stony sagebrush flats, lake shores, canyon benches, and openings in pine forest. Mostly on carbonate. 1700-2745 m.	<b>None</b> . The site lacks coniferous forest and is below the known elevation range for this species.
Astragalus brauntonii	Braunton's milk- vetch	FE//1B.1	Chaparral, coastal scrub, valley and foothill grassland.	Recent burns or disturbed areas; usually on sandstone with carbonate layers. Soil specialist; requires shallow soils to defeat pocket gophers and open areas, preferably on hilltops, saddles or bowls between hills. 3-640 m.	<b>Unlikely.</b> Although coastal scrub and grassland habitats occur on the parcel it lacks the preferred shallow soils, recent burn or disturbance areas, and sandstone with carbonate layers.
Astragalus tricarinatus	triple-ribbed milk- vetch	FE//1B.2	Joshua tree woodland, Sonoran desert scrub.	Hot, rocky slopes in canyons and along edge of boulder-strewn desert washes, with Larrea and Encelia. 455-1525 m.	<b>None</b> . The parcel lacks the habitats necessary for this species.
Atriplex coulteri	Coulter's saltbush	//1B.2	Coastal bluff scrub, coastal dunes, coastal scrub, valley and foothill grassland.	Ocean bluffs, ridgetops, as well as alkaline low places. Alkaline or clay soils. 2-460 m.	<b>None</b> . The parcel lacks ocean bluffs and alkaline soils preferred by this species.
Atriplex parishii	Parish's brittlescale	//1B.1	Vernal pools, chenopod scrub, playas.	Usually on drying alkali flats with fine soils. 5-1420 m.	<b>None</b> . The parcel lacks the necessary vernal pool, chonopod scurb, or playa habitat necessary for this species.

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
Berberis nevinii	Nevin's barberry	FE/SE/1B.1	Chaparral, cismontane woodland, coastal scrub, riparian scrub.	On steep, N-facing slopes or in low grade sandy washes. 290- 1575 m.	<b>Likely</b> . Woodland and scrub habitats and drainages occur on the parcel and the species is known to occur in approximately 2-miles northeast of the parcel in the Calremont Hills Wilderness Park.
Brodiaea filifolia	thread-leaved brodiaea	FT/SE/1B.1	Chaparral (openings), cismontane woodland, coastal scrub, playas, valley and foothill grassland, vernal pools.	Usually associated with annual grassland and vernal pools; often surrounded by shrubland habitats. Occurs in openings on clay soils. 15-1030 m.	<b>Unlikely</b> . Although woodland and scrub habitats with open areas occur on the parcel it lacks the clay soils that this species requires.
California macrophylla	round-leaved filaree	//1B.2	Cismontane woodland, valley and foothill grassland.	Clay soils. 30-1345 m.	<b>Unlikely</b> . Although woodland and scrub habitats with open areas occur on the parcel it lacks the clay soils that this species requires.
Calochortus catalinae	Catalina mariposa- lily	//4.2	Valley and foothill grassland, chaparral, coastal scrub, cismontane woodland.	In heavy soils, open slopes, openings in brush. 15-700 m.	<b>Likely</b> . The coast prickly pear scrub has open slopes and openings in brush that could support this species.
Calochortus clavatus var. clavatus	club-haired mariposa-lily	//4.3	Chapparal, cismontane woodland, valley and foothill grassland, coastal scrub.	Generally on serpentine clay, rocky soils. 75-1300 m.	<b>Likely</b> . The coast prickly pear scrub has open slopes and openings in brush that could support this species.
Calochortus clavatus var. gracilis	slender mariposa- lily	//1B.2	Chaparral, coastal scrub, valley and foothill grassland.	Shaded foothill canyons; often on grassy slopes within other habitat. 210-1815 m.	<b>Likely</b> . The coast prickly pear scrub adjacent to the coast live oak forest has shaded canyon with grassy slopes and openings in brush that could support this species.
Calochortus plummerae	Plummer's mariposa-lily	//4.2	Coastal scrub, chaparral, valley and foothill grassland, cismontane woodland, lower montane coniferous forest.	Occurs on rocky and sandy sites, usually of granitic or alluvial material. Can be very common after fire. 60-2500 m.	<b>Likely</b> . The coast prickly pear scrub and coast live oak woodland have gravelly alluvial soils that could support this species.
Calochortus weedii var. intermedius	intermediate mariposa-lily	//1B.2	Coastal scrub, chaparral, valley and foothill grassland.	Dry, rocky open slopes and rock outcrops. 60-1575 m.	<b>Unlikely</b> . The parcel lacks rocky slopes and outcrops that this species prefers.
Calystegia felix	lucky morning- glory	//1B.1	Meadows and seeps, riparian scrub.	Sometimes alkaline, alluvial. 30- 215 m.	<b>Unlikely</b> . The parcel is above the known elevation range for this species.
Camissoniopsis lewisii	Lewis' evening- primrose	//3	Valley and foothill grassland, coastal bluff scrub, cismontane woodland, coastal dunes, coastal scrub.	Sandy or clay soil. 0-300 m.	<b>Unlikely</b> . The parcel lacks typical dune or bluff scrub habitats this species prefers.
Centromadia parryi ssp. australis	southern tarplant	//1B.1	Marshes and swamps (margins), valley and foothill grassland, vernal pools.	Often in disturbed sites near the coast at marsh edges; also in alkaline soils sometimes with saltgrass. Sometimes on vernal pool margins. 0-975 m.	<b>None.</b> The parcel lacks marshes, grasslands, and vernal pool habitats.
Centromadia pungens ssp. laevis	smooth tarplant	//1B.1	Valley and foothill grassland, chenopod scrub, meadows and seeps, playas, riparian woodland.	Alkali meadow, alkali scrub; also in disturbed places. 5-1170 m.	<b>Unlikely.</b> The coast live oak forest is along an ephemeral drainage and has some disturbance, but the parcel lacks alkali meadow and scrub that this species prefers.

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
Chorizanthe leptotheca	Peninsular spineflower	//4.2	Chaparral, coastal scrub, lower montane coniferous forest.	On granitic soils, in alluvial fans. 300-1900 m.	<b>Likely.</b> The scrub habitats and alluvial areas of the parcel have the potential to support this species, but it is only a medium potential because the parcel is at approximately 300 meters in elevation, which is the lowest known elevation for this species.
Chorizanthe parryi var. parryi	Parry's spineflower	//1B.1	Coastal scrub, chaparral, cismontane woodland, valley and foothill grassland.	Dry slopes and flats; sometimes at interface of 2 vegetation types, such as chaparral and oak woodland. Dry, sandy soils. 90- 1220 m.	<b>Likely.</b> The parcel has dry slopes at the interface of coast live oak forest and coast prickly pear and laurel sumac scrubs that this species prefers.
Cladium californicum	California saw- grass	//2B.2	Meadows and seeps, marshes and swamps (alkaline or freshwater).	Freshwater or alkaline moist habitats20-2135 m.	<b>None</b> . The parcel lacks freshwater or alkaline habitats this species requires.
Convolvulus simulans	small-flowered morning-glory	//4.2	Chaparral, coastal scrub, valley and foothill grassland.	Wet clay, serpentine ridges. 30- 700 m.	<b>Unlikely.</b> The parcel lacks wet clay soils and serpentine ridges that this species prefers.
Deinandra paniculata	paniculate tarplant	//4.2	Coastal scrub, valley and foothill grassland, vernal pools.	Usually in vernally mesic sites. Sometimes in vernal pools or on mima mounds near them. 25- 940 m.	<b>Unikely.</b> The parcel lacks vernally mesic scrub or grassland or vernal pool areas that this species prefers.
Dodecahema leptoceras	slender-horned spineflower	FE/SE/1B.1	Chaparral, cismontane woodland, coastal scrub (alluvial fan sage scrub).	Flood deposited terraces and washes; associates include Encelia, Dalea, Lepidospartum, etc. Sandy soils. 200-765 m.	<b>None.</b> The parcel lacks flood deposited terraces, developed floodplains, and washes that this species requires.
Dudleya cymosa ssp. crebrifolia	San Gabriel River dudleya	//1B.2	Chaparral.	On granite cliffs and outcrops, surrounded by scrub. 365-1250 m.	<b>None.</b> The parcel lacks chaparral habitats and granite cliffs and outcrops necessary for this species.
Dudleya densiflora	San Gabriel Mountains dudleya	//1B.1	Chaparral, coastal scrub, cismontane woodland, lower montane coniferous forest, riparian forest.	In crevices and on decomposed granite on cliffs and canyon walls. 270-1100 m.	<b>None.</b> The parcels lacks that granite cliffs and canyon walls that this species requires.
Dudleya multicaulis	many-stemmed dudleya	//1B.2	Chaparral, coastal scrub, valley and foothill grassland.	In heavy, often clayey soils or grassy slopes. 15-790 m.	<b>Unlikely.</b> The parcel lacks the clay soils this species prefers.
Eriastrum densifolium ssp. sanctorum	Santa Ana River woollystar	FE/SE/1B.1	Coastal scrub, chaparral.	In sandy soils on river floodplains or terraced fluvial deposits. 180-700 m.	None. The parcel lacks developed river floodplains that this species requires.
Fimbristylis thermalis	hot springs fimbristylis	//2B.2	Meadows and seeps (alkaline).	Near hot springs. 115-1585 m.	None. The parcel lacks the alkaline meadows and seeps near hot springs that this species requires.
Galium angustifolium ssp. gabrielense	San Antonio Canyon bedstraw	//4.3	Chaparral, lower montane coniferous forest.	Dry rocky or sandy granitic slopes and ridges. 1200-2650 m.	<b>None.</b> The parcel lacks the necessary chaparral and coniferous forest habitat and is outside the known range of this species.
Galium grande	San Gabriel bedstraw	//1B.2	Cismontane woodland, chaparral, broadleafed upland	Open chaparral and low, open oak forest; on rocky slopes; probably undercollected due to	<b>Unlikely.</b> The parcel is below the known elevation range for this species and lacks rocky slopes that this species prefers.

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
			forest, lower montane coniferous forest.	inaccessible habitat. 425-1450 m.	
Galium jepsonii	Jepson's bedstraw	//4.3	Upper montane coniferous forest, lower montane coniferous forest.	On granite; gravelly hillsides and slopes. 1540-2500 m.	<b>None.</b> The parcel lacks the necessary habitats for this species and is below the known elevation range.
Heuchera caespitosa	urn-flowered alumroot	//4.3	Lower montane coniferous forest, upper montane coniferous forest, cismontane woodland, riparian forest.	Rocky sites. 1155-2650 m.	<b>None.</b> The parcel lacks the necessary habitats for this species and is below the known elevation range.
Horkelia cuneata var. puberula	mesa horkelia	//1B.1	Chaparral, cismontane woodland, coastal scrub.	Sandy or gravelly sites. 15-1645 m.	<b>Likely.</b> The forest and scrub habitats on the parcel provide suitable habitat for this species to occur.
Imperata brevifolia	California satintail	//2B.1	Coastal scrub, chaparral, riparian scrub, mojavean desert scrub, meadows and seeps (alkali), riparian scrub.	Mesic sites, alkali seeps, riparian areas. 3-1495 m.	<b>Likely.</b> The parcel has ephemeral drainages where this species has the potential to occur.
Juglans californica	southern California black walnut	//4.2	Chaparral, coastal scrub, cismontane woodland.	Slopes, canyons, alluvial habitats. 50-900 m.	<b>Present.</b> This species occurs in the coast live oak forest on the parcel and was identified during the oak tree survey described above.
Juncus acutus ssp. Ieopoldii	southwestern spiny rush	//4.2	Salt marshes, alkaline seeps, coastal dunes (mesic sites).	Moist saline places. 3-900 m.	<b>None.</b> The parcel lacks moist saline places that this species requires.
Lasthenia glabrata ssp. coulteri	Coulter's goldfields	//1B.1	Coastal salt marshes, playas, vernal pools.	Usually found on alkaline soils in playas, sinks, and grasslands. 1- 1375 m.	<b>None.</b> The parcel lacks the habitats that this species requires.
Lathyrus splendens	pride-of-California	//4.3	Chaparral.	Sandy to gravelly soils. 200-1525 m.	<b>None.</b> The parcel lacks the habitats that this species requires.
Lepechinia fragrans	fragrant pitcher sage	//4.2	Chaparral.	20-1310 m.	<b>None.</b> The parcel lacks the habitats that this species requires.
Lepidium virginicum var. robinsonii	Robinson's pepper-grass	//4.3	Chaparral, coastal scrub.	Dry soils, shrubland. 4-1435 m.	<b>Likely</b> . The scrub habitats on the parcel provide suitable habitat for this species.
Lilium humboldtii ssp. ocellatum	ocellated humboldt lily	//4.2	Chaparral, coastal scrub, cismontane woodland, lower montane coniferous forest, riparian forest.	Yellow-pine forest or openings, oak canyons. 30-1800 m.	<b>Likely</b> . The coast live oak forest provides suitable habitat for this species.
Lilium parryi	lemon lily	//1B.2	Lower montane coniferous forest, meadows and seeps, riparian forest, upper montane coniferous forest.	Wet, mountainous terrain; generally in forested areas; on shady edges of streams, in open boggy meadows & seeps. 625- 2930 m.	<b>None.</b> The parcel lacks wet, mountainous terrain and is outside the known elevation range for this species.
Linanthus concinnus	San Gabriel linanthus	//1B.2	Lower montane coniferous forest, upper montane coniferous forest, chapparal.	Dry rocky slopes, often in Jeffrey pine/canyon oak forest. 1310- 2560 m.	<b>None.</b> The parcel lacks suitable habitats and is outside the known elevation range for this species.
Monardella australis ssp. jokerstii	Jokerst's monardella	//1B.1	Lower montane coniferous forest, chapparal.	Steep scree or talus slopes between breccia. Secondary	<b>None.</b> The parcel lacks suitable habitats and is outside the known elevation range for this species.

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
				alluvial benches along drainages and washes. 1350-1750 m.	
Monardella macrantha ssp. hallii	Hall's monardella	//1B.3	Broadleafed upland forest, chaparral, lower montane coniferous forest, cismontane woodland, valley and foothill grassland.	Dry slopes and ridges in openings. 700-1770 m.	<b>None.</b> The parcel lacks suitable habitats and is outside the known elevation range for this species.
Monardella saxicola	rock monardella	//4.2	Chaparral, lower montane coniferous forest.	Dry, rocky exposed places within chaparral or yellow pine forest; usually serpentine. May show fire response. 500-1800 m.	<b>None.</b> The parcel lacks suitable habitats and is outside the known elevation range for this species.
Monardella viridis	green monardella	//4.3	Broadleafed upland forest, chaparral, cismontane woodland.	100-1010 m.	<b>Likely.</b> The coast live oak forest provides suitable habitat for this species.
Muhlenbergia californica	California muhly	//4.3	Coastal scrub, chaparral, lower montane coniferous forest, meadows and seeps.	Usually found near streams or seeps. 100-2000 m.	<b>Likely.</b> The scrub habitats and coast live oak forest provides suitable habitat for this species.
Navarretia prostrata	prostrate vernal pool navarretia	//1B.1	Coastal scrub, valley and foothill grassland, vernal pools, meadows and seeps.	Alkaline soils in grassland, or in vernal pools. Mesic, alkaline sites. 3-1235 m.	<b>Unlikely.</b> The parcel lacks the alkaline soils and vernal pools that this species requires.
Oreonana vestita	woolly mountain- parsley	//1B.3	Subalpine coniferous forest, upper montane coniferous forest, lower montane coniferous forest.	High ridges; on scree, talus, or gravel. 1615-3500 m.	<b>None.</b> The parcel lacks suitable habitat and is outside the known range of this species.
Orobanche valida ssp. valida	Rock Creek broomrape	//1B.2	Chaparral, pinyon-juniper woodland.	On slopes of loose decomposed granite; parasitic on various chaparral shrubs. 1250-2000 m.	<b>None.</b> The parcel lacks suitable habitat and is outside the known range of this species.
Phacelia hubbyi	Hubby's phacelia	//4.2	Chaparral, coastal scrub, valley and foothill grassland.	Gravelly, rocky areas and talus slopes. 0-1000 m.	<b>Unlikely.</b> The parcel lacks gravelly, rocky areas and talus slopes that this species prefers.
Phacelia ramosissima var. austrolitoralis	south coast branching phacelia	//3.2	Chaparral, coastal scrub, coastal dunes, coastal salt marsh.	Sandy, sometimes rocky sites. 5- 300 m.	<b>Unlikely.</b> The parcel is at the high end of the known elevation range and lacks rocky sites that this species prefers. Also no coastal dunes or salt marsh occurs on the parcel.
Phacelia stellaris	Brand's star phacelia	//1B.1	Coastal scrub, coastal dunes.	Open areas. 3-370 m.	<b>Unlikely.</b> Open areas in scrub habitats and coastal dunes are not common on the parcel. This species prefers more open and sandy areas such as dunes.
Pseudognaphalium leucocephalum	white rabbit- tobacco	//2B.2	Riparian woodland, cismontane woodland, coastal scrub, chaparral.	Sandy, gravelly sites. 35-515 m.	<b>Likely.</b> The coast live oak forest and scrub habitats on the parcel provide suitable habitat for this species.
Quercus dumosa	Nuttall's scrub oak	//1B.1	Closed-cone coniferous forest, chaparral, coastal scrub.	Generally on sandy soils near the coast; sometimes on clay loam. 15-640 m.	<b>Likely.</b> The scrub habitats on the parcel are suitable for this species to occur.

Scientific Name	Common Name	Fed/State /CRPR	General Habitat	Microhabitat	Potential to Occur in the Maintenance Area
Quercus durata var. gabrielensis	San Gabriel oak	//4.2	Chaparral, cismontane woodland.	450-1000 m.	<b>None.</b> The parcel is outside the known range of this species.
Quercus engelmannii	Engelmann oak	//4.2	Cismontane woodland, chaparral, riparian woodland, valley and foothill grassland.	50-1300 m.	<b>Likely.</b> The coast live oak forest on the parcel provides suitable habitat for this species.
Romneya coulteri	Coulter's matilija poppy	//4.2	Coastal scrub, chaparral.	In washes and on slopes; also after burns. 20-1200 m.	<b>Likely.</b> The scrub habitats on the parcel provide suitable habitat for this species.
Senecio aphanactis	chaparral ragwort	//2B.2	Chaparral, cismontane woodland, coastal scrub.	Drying alkaline flats. 20-855 m.	<b>Unlikely.</b> The parcel lacks drying alkaline flats that this species prefers.
Senecio astephanus	San Gabriel ragwort	//4.3	Chaparral, coastal bluff scrub.	Rocky slopes. 400-1500 m.	<b>None.</b> The parcel lacks suitable habitats for this species and is outside the known elevation range.
Sidalcea neomexicana	salt spring checkerbloom	//2B.2	Playas, chaparral, coastal scrub, lower montane coniferous forest, Mojavean desert scrub.	Alkali springs and marshes. 3- 2380 m.	<b>None.</b> The parcel lacks alkali springs and marshes necessary for this species to occur.
Sidotheca caryophylloides	chickweed oxytheca	//4.3	Lower montane coniferous forest.	Sandy sites. 1115-2600 m.	<b>None.</b> The parcel lacks suitable habitats for this species and is outside the known elevation range.
Symphyotrichum defoliatum	San Bernardino aster	//1B.2	Meadows and seeps, cismontane woodland, coastal scrub, lower montane coniferous forest, marshes and swamps, valley and foothill grassland.	Vernally mesic grassland or near ditches, streams and springs; disturbed areas. 2-2040 m.	<b>Likely.</b> It is possible that this species occurs on the drainages on the parcel.
Symphyotrichum greatae	Greata's aster	//1B.3	Chaparral, cismontane woodland, broadleafed upland forest, lower montane coniferous forest, riparian woodland.	Mesic canyons. 335-2015 m.	<b>Unlikely.</b> The parcel is below the known elevation range for this species.
Thelypteris puberula var. sonorensis	Sonoran maiden fern	//2B.2	Meadows and seeps.	Along streams, seepage areas. 60-930 m.	<b>Unlikely.</b> The parcel lacks meadows and seeps habitat that this species requires.
Thysanocarpus rigidus	rigid fringepod	//1B.2	Pinyon and juniper woodland.	Dry, rocky slopes and ridges of oak and pine woodland in arid mountain ranges. 425-2165	<b>None.</b> The parcel lacks suitable habitats for this species and is outside the known elevation range.

### **Special-Status Animals**

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Invertebrates					
Anodonta californiensis	California floater	//FS:S	Freshwater lakes and slow- moving streams and rivers. Taxonomy under review by specialists.	Generally in shallow water.	<b>None</b> . The parcel lacks suitable habitat for this species.
Atractelmis wawona	Wawona riffle beetle	//	Aquatic; found in riffles of rapid, small to medium clear mountain streams; 2000-5000 ft elev.	Strong preference for inhabiting submerged aquatic mosses	<b>None</b> . The parcel lacks suitable habitat for this species.
Bombus crotchii	Crotch bumble bee	//	Coastal California east to the Sierra-Cascade crest and south into Mexico.	Food plant genera include Antirrhinum, Phacelia, Clarkia, Dendromecon, Eschscholzia, and Eriogonum.	<b>Likely.</b> The parcel has suitable food plants including Phacelia and Eriogonum that this species prefers.
Callophrys mossii hidakupa	San Gabriel Mountains elfin butterfly	//FS:S	San Gabriel and San Bernardino mountains at elevations of 3,000 to approximately 5,500 ft.	Foodplant is Sedum spathulifolium. Type locality is southern mixed evergreen forest.	<b>None</b> . The parcel lacks suitable habitat for this species and is outside the known elevation range for this species.
Danaus plexippus pop. 1	monarch - California overwintering population	//FS:S	Winter roost sites extend along the coast from northern Mendocino to Baja California, Mexico.	Roosts located in wind- protected tree groves (eucalyptus, Monterey pine, cypress), with nectar and water sources nearby.	<b>Unlikely</b> . The species prefers areas closer to the coast and is unlikely to occur on the parcel.
Diplectrona californica	California diplectronan caddisfly	//			
Gonidea angulata	western ridged mussel	//	Primarily creeks & rivers & less often lakes. Originally in most of state, now extirpated from Central & Southern Calif.		<b>None</b> . The parcel lacks suitable habitat for this species.
Fishes					
Catostomus santaanae	Santa Ana sucker	FT//AFS:TH, IUCN:VU	Endemic to Los Angeles Basin south coastal streams.	Habitat generalists, but prefer sand-rubble-boulder bottoms, cool, clear water, and algae.	<b>None</b> . The parcel lacks suitable habitat for this species.
Gila orcuttii	arroyo chub	//AFS:VU, SSC, FS:S	Native to streams from Malibu Creek to San Luis Rey River basin. Introduced into streams in Santa Clara, Ventura, Santa Ynez, Mojave & San Diego river basins.	Slow water stream sections with mud or sand bottoms. Feeds heavily on aquatic vegetation and associated invertebrates.	<b>None</b> . The parcel lacks suitable habitat for this species.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Oncorhynchus mykiss irideus pop. 10	steelhead - southern California DPS	FE//AFS:EN	Federal listing refers to populations from Santa Maria River south to southern extent of range (San Mateo Creek in San Diego County).	Southern steelhead likely have greater physiological tolerances to warmer water and more variable conditions.	<b>None</b> . The parcel lacks suitable habitat for this species.
Rhinichthys osculus ssp. 3	Santa Ana speckled dace	//AFS:TH, SSC, FS:S	Headwaters of the Santa Ana and San Gabriel rivers. May be extirpated from the Los Angeles River system.	Requires permanent flowing streams with summer water temps of 17-20 C. Usually inhabits shallow cobble and gravel riffles.	<b>None</b> . The parcel lacks suitable habitat for this species.
Amphibians					
Anaxyrus californicus	arroyo toad	FE//SSC, IUCN:EN	Semi-arid regions near washes or intermittent streams, including valley-foothill and desert riparian, desert wash, etc.	Rivers with sandy banks, willows, cottonwoods, and sycamores; loose, gravelly areas of streams in drier parts of range.	<b>None</b> . The parcel lacks suitable habitat for this species.
Batrachoseps gabrieli	San Gabriel slender salamander	//IUCN:DD, FS:S	Known only from the San Gabriel Mtns. Found under rocks, wood, and fern fronds, and on soil at the base of talus slopes.	Most active on the surface in winter and early spring.	<b>Unlikely</b> . The parcel lacks talus slopes that this species prefers.
Ensatina klauberi	large-blotched salamander	//WL, FS:S	Found in conifer and woodland associations.	Found in leaf litter, decaying logs and shrubs in heavily forested areas.	<b>None</b> . The parcel lacks suitable conifer and associated habitats for this species.
Lithobates pipiens	northern leopard frog	//SSC, IUCN:LC	Native range is east of Sierra Nevada-Cascade Crest. Near permanent or semi-permanent water in a variety of habitats.	Highly aquatic species. Shoreline cover, submerged and emergent aquatic vegetation are important habitat characteristics.	<b>None</b> . The parcel lacks suitable aquatic habitat for this species.
Rana boylii	foothill yellow- legged frog	/SCT/BLM:, SSC, IUCN:NT, FS:S	Partly-shaded, shallow streams and riffles with a rocky substrate in a variety of habitats.	Needs at least some cobble- sized substrate for egg-laying. Needs at least 15 weeks to attain metamorphosis.	<b>None</b> . The parcel lacks suitable aquatic habitat for this species.
Rana draytonii	California red- legged frog	Ft//SSC, IUCN:VU	Lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation.	Requires 11-20 weeks of permanent water for larval development. Must have access to estivation habitat.	<b>None</b> . The parcel lacks suitable aquatic habitat for this species.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Rana muscosa	southern mountain yellow- legged frog	FE/SE/WL, IUCN:EN, FS:S	Federal listing refers to populations in the San Gabriel, San Jacinto and San Bernardino mountains (southern DPS). Northern DPS was determined to warrant listing as endangered, Apr 2014, effective Jun 30, 2014.	Always encountered within a few feet of water. Tadpoles may require 2 - 4 yrs to complete their aquatic development.	<b>None</b> . The parcel lacks suitable aquatic habitat for this species.
Spea hammondii	western spadefoot	//BLM:S, SSC, IUCN:NT	Occurs primarily in grassland habitats, but can be found in valley-foothill hardwood woodlands.	Vernal pools are essential for breeding and egg-laying.	<b>None</b> . The parcel lacks suitable vernal pool and associated grassland habitat for this species.
Reptiles					
Anniella stebbinsi	southern California legless lizard	//SSC, FS:S	Generally south of the Transverse Range, extending to northwestern Baja California. Occurs in sandy or loose loamy soils under sparse vegetation. Disjunct populations in the Tehachapi and Piute Mountains in Kern County.	Variety of habitats; generally in moist, loose soil. They prefer soils with a high moisture content.	<b>Likely</b> . The parcel has moist areas near the drainages that are suitable habitat for this species.
Arizona elegans occidentalis	California glossy snake	//SSC	Patchily distributed from the eastern portion of San Francisco Bay, southern San Joaquin Valley, and the Coast, Transverse, and Peninsular ranges, south to Baja California.	Generalist reported from a range of scrub and grassland habitats, often with loose or sandy soils.	<b>Likely</b> . The parcel has scrub habitats with somewhat sandy soils.
Aspidoscelis hyperythra	orange-throated whiptail	//WL, IUCN:LC, FS:S	Inhabits low-elevation coastal scrub, chaparral, and valley- foothill hardwood habitats.	Prefers washes and other sandy areas with patches of brush and rocks. Perennial plants necessary for its major food: termites.	<b>Likely</b> . The scrub and forest habitats on the parcel provide suitable habitat for this species, particularly surrounding the drainages.
Aspidoscelis tigris stejnegeri	coastal whiptail	//SSC	Found in deserts and semi-arid areas with sparse vegetation and open areas. Also found in woodland & riparian areas.	Ground may be firm soil, sandy, or rocky.	<b>Likely</b> . The scrub and forest habitats on the parcel provide suitable habitat for this species.
Crotalus ruber	red-diamond rattlesnake	//SSC, FS:S	Chaparral, woodland, grassland, & desert areas from coastal San Diego County to the eastern slopes of the mountains.	Occurs in rocky areas and dense vegetation. Needs rodent burrows, cracks in rocks or surface cover objects.	<b>Unlikely</b> . The parcel lacks rocky areas that this species prefers.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Diadophis punctatus modestus	San Bernardino ringneck snake	//FS:S	Most common in open, relatively rocky areas. Often in somewhat moist microhabitats near intermittent streams.	Avoids moving through open or barren areas by restricting movements to areas of surface litter or herbaceous veg.	<b>Unlikely</b> . The parcel lacks rocky areas that this species prefers.
Emys marmorata	western pond turtle	//BLM:S, SSC, IUCN:VU, FS:S	A thoroughly aquatic turtle of ponds, marshes, rivers, streams and irrigation ditches, usually with aquatic vegetation, below 6000 ft elevation.	Needs basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 km from water for egg- laying.	<b>None.</b> The parcel lacks aquatic habitats necessary for this species.
Lampropeltis zonata (parvirubra)	California mountain kingsnake (San Bernardino population)	//BLM:S, WL, IUCN:LC, FS:S	Bigcone spruce & chaparral at lower elevations. Black oak, incense cedar, Jeffrey pine & ponderosa pine at higher elevations.	Well-lit canyons with rocky outcrops or rocky talus.	<b>None.</b> The parcel lacks suitable habitats and canyons with rocky outcrops or talus.
Phrynosoma blainvillii	coast horned lizard	//BLM:S SSC IUCN:LC	Frequents a wide variety of habitats, most common in lowlands along sandy washes with scattered low bushes.	Open areas for sunning, bushes for cover, patches of loose soil for burial, and abundant supply of ants and other insects.	<b>Likely.</b> The scrub and forest habitats on the parcel provide suitable habitat for this species.
Salvadora hexalepis virgultea	coast patch- nosed snake	//SSC	Brushy or shrubby vegetation in coastal Southern California.	Require small mammal burrows for refuge and overwintering sites.	<b>Unikely.</b> The parcel is outside the known range of this species.
Taricha torosa	Coast Range newt	//SSC	Coastal drainages from Mendocino County to San Diego County.	Lives in terrestrial habitats & will migrate over 1 km to breed in ponds, reservoirs & slow moving streams.	<b>None.</b> The parcel is not within 1 kilometer of a suitable breeding site.
Thamnophis hammondii	two-striped gartersnake	//BLM:S, SSC, IUCN:LC, FS:S	Coastal California from vicinity of Salinas to northwest Baja California. From sea to about 7,000 ft elevation.	Highly aquatic, found in or near permanent fresh water. Often along streams with rocky beds and riparian growth.	<b>None.</b> The parcel lacks suitable aquatic habitat necessary for this species.
Thamnophis sirtalis ssp.	south coast gartersnake	//SSC	Southern California coastal plain from Ventura County to San Diego County, and from sea level to about 850 m.	Marsh and upland habitats near permanent water with good strips of riparian vegetation.	<b>None.</b> The parcel and vicinity lacks permanent waters that this species requires.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Accipiter cooperii	Cooper's hawk	//WL, IUCN:LC	Woodland, chiefly of open, interrupted or marginal type.	Nest sites mainly in riparian growths of deciduous trees, as in canyon bottoms on river flood-plains; also, live oaks.	<b>Present</b> . This species was observed flying adjacent to the site during the reconnaissance.
Accipiter striatus	sharp-shinned hawk	//WL, IUCN:LC	Ponderosa pine, black oak, riparian deciduous, mixed conifer, and Jeffrey pine habitats. Prefers riparian areas.	North-facing slopes with plucking perches are critical requirements. Nests usually within 275 ft of water.	<b>Unlikely</b> . The parcel is not within 275 feet of a suitable water source and the preferred habitats are not on the parcel.
Agelaius tricolor	tricolored blackbird	/SCE/BLM:S, SSC, IUCN:EN, NABCI:RWL, BCC	Highly colonial species, most numerous in Central Valley & vicinity. Largely endemic to California.	Requires open water, protected nesting substrate, and foraging area with insect prey within a few km of the colony.	<b>None</b> . The parcel lacks areas of open water necessary for this species.
Aimophila ruficeps canescens	southern California rufous- crowned sparrow	//WL	Resident in Southern California coastal sage scrub and sparse mixed chaparral.	Frequents relatively steep, often rocky hillsides with grass and forb patches.	<b>Likely</b> The scrub habitats on the parcel are suitable for this species.
Ammodramus savannarum	grasshopper sparrow	//SSC, IUCN:LC	Dense grasslands on rolling hills, lowland plains, in valleys and on hillsides on lower mountain slopes.	Favors native grasslands with a mix of grasses, forbs and scattered shrubs. Loosely colonial when nesting.	<b>Unlikely</b> . The parcel lacks native grasslands that this species prefers.
Aquila chrysaetos	golden eagle	//BLM:S, CDF:S, FP, WL, IUCN:LC, BCC	Rolling foothills, mountain areas, sage-juniper flats, and desert.	Cliff-walled canyons provide nesting habitat in most parts of range; also, large trees in open areas.	<b>Unlikely.</b> The parcel lacks suitable canyons for nesting and the potential foraging areas in the scrub habitats are marginal at best.
Ardea alba	great egret	//CDF:S, IUCN:LC	Colonial nester in large trees.	Rookery sites located near marshes, tide-flats, irrigated pastures, and margins of rivers and lakes.	<b>None.</b> The parcel lacks suitable marsh or aquatic habitats.
Ardea herodias	great blue heron	//CDF:S, IUCN:LC	Colonial nester in tall trees, cliffsides, and sequestered spots on marshes.	Rookery sites in close proximity to foraging areas: marshes, lake margins, tide- flats, rivers and streams, wet meadows.	<b>None.</b> The parcel lacks suitable marsh or aquatic habitats.
Artemisiospiza belli belli	Bell's sage sparrow	//WL, BCC	Nests in chaparral dominated by fairly dense stands of chamise. Found in coastal sage scrub in south of range.	Nest located on the ground beneath a shrub or in a shrub 6-18 inches above ground. Territories about 50 yds apart.	<b>Unlikely.</b> The parcel lacks dense stands of chamise and chaparral habitats that this species prefers.

Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
long-eared owl	//SSC, IUCN:LC	Riparian bottomlands grown to tall willows and cottonwoods; also, belts of live oak paralleling stream courses.	Require adjacent open land, productive of mice and the presence of old nests of crows, hawks, or magpies for breeding.	<b>None.</b> The parcel lacks suitable riparian areas next to more permanent stream courses that this species prefers.
burrowing owl	//BLM:S, SSC, IUCN:LC, BCC	Open, dry annual or perennial grasslands, deserts, and scrublands characterized by low- growing vegetation.	Subterranean nester, dependent upon burrowing mammals, most notably, the California ground squirrel.	<b>None.</b> The parcel lacks suitable burrows and areas of low-growing vegetation. Disturbed areas are tilled and unsuitable for burrowing mammals.
oak titmouse	//IUCN:LC, NABCI:YWL, BCC	Oak woodlands	Cavity nester	<b>Present.</b> This species was observed on the site I the coast live oak forest.
brant	//SSC, IUCN:LC	Requires well-protected, shallow marine waters with intertidal eel- grass beds, primarily within bays and estuaries. At high tide they need sheltered open water or protected beaches for loafing.	Primary food is eel-grass. Distribution is closely tied to abundance of eel-grass. Brant often feed close to mudflats, sandbars or spits used as gritting sites.	<b>None.</b> The parcel lacks suitable marine habitats necessary for this species.
Swainson's hawk	/ST/BLM:S, IUCN:LC, BCC	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, & agricultural or ranch lands with groves or lines of trees.	Requires adjacent suitable foraging areas such as grasslands, or alfalfa or grain fields supporting rodent populations.	<b>None.</b> The parcel lacks the preferred habitat and large areas of adjacent foraging areas.
Costa's hummingbird	//IUCN:LC, BCC	Desert riparian, desert and arid scrub foothill habitats.		<b>None.</b> The parcel lacks desert habitats necessary for this species.
coastal cactus wren	//SSC, FS:S, BCC	Southern California coastal sage scrub.	Wrens require tall opuntia cactus for nesting and roosting.	<b>Present.</b> This species was observed nesting in the coast prickly pear scrub on the parcel during the rare plant survey.
Vaux's swift	//SSC, IUCN:LC	Redwood, Douglas-fir, & other coniferous forests. Nests in large hollow trees & snags. Often nests in flocks.	Forages over most terrains and habitats but shows a preference for foraging over rivers and lakes.	<b>None.</b> The parcel lacks suitable coniferous forest habitat for this species.
northern harrier	//SSC, IUCN:LC	Coastal salt & freshwater marsh. Nest and forage in grasslands, from salt grass in desert sink to mountain cienagas.	Nests on ground in shrubby vegetation, usually at marsh edge; nest built of a large mound of sticks in wet areas.	<b>None.</b> The parcel lacks suitable grassland and marsh habitats that this species requires.
	Name Iong-eared owl burrowing owl oak titmouse brant Swainson's hawk Costa's hummingbird coastal cactus wren Vaux's swift	NameState/Otherlong-eared owl-'//SSC, IUCN:LCburrowing owl-'//BLM:S, SSC, TUCN:LC, BCCoak titmouse-'//IUCN:LC, NABCI:YWL, BCCbrant-'//SSC, IUCN:LCSwainson's hawk-'/ST/BLM:S, IUCN:LCCosta's hummingbird-/-/SSC, IUCN:LC, BCCCosta's swift-//-/SSC, IUCN:LCVaux's swift-//-/SSC, IUCN:LC	NameState/Otherlong-eared owl-//-/SSC, IUCN:LCRiparian bottomlands grown to tall willows and cottonwoods; also, belts of live oak paralleling stream courses.burrowing owlscy. ///BLM:S, SSC, TUCN:LC, BCCOpen, dry annual or perennial grasslands, deserts, and scrublands characterized by low- growing vegetation.oak titmouse-//IUCN:LC, NABCI:WLL, BCCOak woodlandsbrant-//SSC, IUCN:LCOak woodlandsswainson's hawk-/-/-SSC, IUCN:LC, BCCRequires well-protected, shallow marine waters with intertidal eel- grass beds, primarily within bays and estuaries. At high tide they need sheltered open water or protected beaches for loafing.Swainson's hawk-//SSC, FIS:S, BCCBreeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, & agricultural or ranch lands with groves or lines of trees.Costa's wren-//SSC, FIS:S, BCCSouthern California coastal sage scrubVaux's swift-//SSC, FIS:S, IUCN:LCRedwood, Douglas-fir, & other coniferous forests. Nests in large hollow trees & snags. Often nests in flocks.northern harrier-//SSC, IUCN:LCCoastal salt & freshwater marsh. Nest and forage in grasslands, form salt grass in desert sink to	NameState/Otherlong-eared owl//SSC, IUCN:LCRiparian bottomlands grown to tall willows and cottonwoods; also, belts of live oak paralleling stream courses.Require adjacent open land, productive of mice and the presence of old nests of crows, hawks, or magpies for breeding.burrowing owl//BLM:S, SSC, IUCN:LC, BCCOpen, dry annual or perennial graslands, deserts, and scrublands characterized by low- growing vegetation.Subterranean nester, dependent upon burrowing mamals, most notably, the California ground squirrel.oak titmouse//IUCNLC, NABCI:YNL, BCCOak woodlandsCavity nesterbrant//SSC, IUCN:LCRequires well-protected, shallow gras beds, primarily within bays and estuaries. At high tide they need sheltered open water or protected beaches for loafing.Primary food is eel-grass. BrantSwainson's hawk/-ST/BLM:S, IUCN:LC, BCCBreeds in grasslands with groutered trees, juniper-sage flats, riparian areas, savannahs, & agricultural or ranch lands with groves or lines of trees.Requires adjacent suitable foraging areas such as gristing sites.Costa's wren//SSC, FS:S, BCCSouthern California coastal sage crub.Wrens require tall opuntia catus for nesting and rootsting.Vaux's swift//SSC, IUCN:LCCoastal saft & freshwater marsh. hollow trees & snags. Other nests in flocks.Preserver on freed for a large preference for foraging over rivers and lakes.Northerm harrier//SSC, IUCN:LCCoastal saft & freshwater marsh. from saft grass in desert sink to sholls but shows a <br< td=""></br<>

Scientific Name	Common	Federal/	General Habitat	Microhabitat	Potential to Occur on the Parcel
	Name	State/Other			
Coccyzus americanus occidentalis	western yellow- billed cuckoo	FT/SE/BLM:S, NABCI:RWL, FS:S, BCC	Riparian forest nester, along the broad, lower flood-bottoms of larger river systems.	Nests in riparian jungles of willow, often mixed with cottonwoods, with lower story of blackberry, nettles, or wild grape.	<b>None.</b> The parcel lacks suitable dense riparian forest along large river systems.
Contopus cooperi	olive-sided flycatcher	//SSC , IUCN:NT, NABCI:YWL, BCC	Nesting habitats are mixed conifer, montane hardwood- conifer, Douglas-fir, redwood, red fir & lodgepole pine.	Most numerous in montane conifer forests where tall trees overlook canyons, meadows, lakes or other open terrain.	<b>None.</b> The parcel lacks suitable coniferous habitats this species requires.
Coturnicops noveboracensis	yellow rail	//SSC, IUCN:LC, NABCI:RWL, FS:S, BCC	Summer resident in eastern Sierra Nevada in Mono County.	Freshwater marshlands.	None. The parcel lacks suitable marsh habitats.
Cypseloides niger	black swift	//SSC, IUCN:LC, NABCI:YWL, BCC	Coastal belt of Santa Cruz and Monterey counties; central & southern Sierra Nevada; San Bernardino & San Jacinto mountains.	Breeds in small colonies on cliffs behind or adjacent to waterfalls in deep canyons and sea-bluffs above the surf; forages widely.	<b>None.</b> The parcel lacks cliffs and deep canyons or sea bluff that this species requires.
Egretta thula	snowy egret	//IUCN:LC	Colonial nester, with nest sites situated in protected beds of dense tules.	Rookery sites situated close to foraging areas: marshes, tidal- flats, streams, wet meadows, and borders of lakes.	<b>None.</b> The parcel lacks suitable marsh or aquatic habitats necessary for this species.
Elanus leucurus	white-tailed kite	//BLM:S, FP, IUCN:LC	Rolling foothills and valley margins with scattered oaks & river bottomlands or marshes next to deciduous woodland.	Open grasslands, meadows, or marshes for foraging close to isolated, dense-topped trees for nesting and perching.	<b>Likely.</b> This species has the potential nest in the coast live oak forest and forage in the surrounding scrub habitats.
Empidonax traillii	willow flycatcher	/SE/IUCN:LC, FS:S, BCC	Inhabits extensive thickets of low, dense willows on edge of wet meadows, ponds, or backwaters; 2000-8000 ft elevation.	Requires dense willow thickets for nesting/roosting. Low, exposed branches are used for singing posts/hunting perches.	<b>None.</b> The parcel lacks dense willow riparian areas necessary for this species.
Empidonax traillii extimus	southwestern willow flycatcher	FE/SE/ NABCI:RWL	Riparian woodlands in Southern California.		<b>None.</b> The parcel lacks dense willow riparian areas necessary for this species.
Eremophila alpestris actia	California horned lark	//WL, IUCN:LC	Coastal regions, chiefly from Sonoma County to San Diego County. Also main part of San Joaquin Valley and east to foothills.	Short-grass prairie, ""bald"" hills, mountain meadows, open coastal plains, fallow grain fields, alkali flats.	<b>Unlikely.</b> The parcel lacks open areas that this species requires, and the tilled areas are marginal for this species to occur.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Falco columbarius	merlin	//WL, IUCN:LC	Seacoast, tidal estuaries, open woodlands, savannahs, edges of grasslands & deserts, farms & ranches.	Clumps of trees or windbreaks are required for roosting in open country.	<b>Likely.</b> The coast live oak forest provides suitable roosting habitat for this species.
Falco mexicanus	prairie falcon	//WL, IUCN:LC, BCC	Inhabits dry, open terrain, either level or hilly.	Breeding sites located on cliffs. Forages far afield, even to marshlands and ocean shores.	<b>Likely.</b> The parcel lacks suitable cliff breeding sites for this species, but the species could forage on the parcel.
Falco peregrinus anatum	American peregrine falcon	DL/DL/CDF:S, FP, BCC	Near wetlands, lakes, rivers, or other water; on cliffs, banks, dunes, mounds; also, human- made structures.	Nest consists of a scrape or a depression or ledge in an open site.	<b>None.</b> The parcel lacks suitable nesting and foraging habitats near water that this species requires.
Haliaeetus leucocephalus	bald eagle	DL/SE/BLM:S, CDF:S, FP, IUCN:LC, FS:S, BCC	Ocean shore, lake margins, and rivers for both nesting and wintering. Most nests within 1 mile of water.	Nests in large, old-growth, or dominant live tree with open branches, especially ponderosa pine. Roosts communally in winter.	<b>None.</b> The parcel lacks suitable nesting and foraging habitats near water that this species requires.
Icteria virens	yellow-breasted chat	//SSC, IUCN:LC	Summer resident; inhabits riparian thickets of willow and other brushy tangles near watercourses.	Nests in low, dense riparian, consisting of willow, blackberry, wild grape; forages and nests within 10 ft of ground.	<b>None.</b> The parcel lacks dense willow riparian areas necessary for this species.
Lanius Iudovicianus	loggerhead shrike	//SSC, IUCN:LC, BCC	Broken woodlands, savannah, pinyon-juniper, Joshua tree, and riparian woodlands, desert oases, scrub & washes.	Prefers open country for hunting, with perches for scanning, and fairly dense shrubs and brush for nesting.	<b>Likely.</b> The scrub and forest habitats on the parcel provide suitable habitat for this species.
Larus californicus	California gull	//WL, IUCN:LC	Littoral waters, sandy beaches, waters and shorelines of bays, tidal mud-flats, marshes, lakes, etc.	Colonial nester on islets in large interior lakes, either fresh or strongly alkaline.	<b>None.</b> The parcel lacks suitable aquatic habitats for this species.
Laterallus jamaicensis coturniculus	California black rail	/ST/BLM:S, FP, IUCN:NT, NABCI:RWL, BCC	Inhabits freshwater marshes, wet meadows and shallow margins of saltwater marshes bordering larger bays.	Needs water depths of about 1 inch that do not fluctuate during the year and dense vegetation for nesting habitat.	<b>None.</b> The parcel lacks suitable aquatic habitats for this species.
Nycticorax nycticorax	black-crowned night heron	//IUCN:LC	Colonial nester, usually in trees, occasionally in tule patches.	Rookery sites located adjacent to foraging areas: lake margins, mud-bordered bays, marshy spots.	<b>None.</b> The parcel lacks suitable aquatic habitats for this species.
Pandion haliaetus	osprey	//CDF:S, WL, IUCN:LC	Ocean shore, bays, freshwater lakes, and larger streams.	Large nests built in tree-tops within 15 miles of a good fish- producing body of water.	<b>None.</b> The parcel lacks suitable aquatic habitats for this species.

Scientific Name	Common	Federal/	General Habitat	Microhabitat	Potential to Occur on the Parcel
	Name	State/Other			
Passerculus sandwichensis beldingi	Belding's savannah sparrow	/SE/	Inhabits coastal salt marshes, from Santa Barbara south through San Diego County.	Nests in Salicornia on and about margins of tidal flats.	<b>None.</b> The parcel lacks suitable salt marsh habitats for this species.
Phalacrocorax auritus	double-crested cormorant	//WL, IUCN:LC	Colonial nester on coastal cliffs, offshore islands, and along lake margins in the interior of the state.	nd along lake sequestered islets, usually on for this species.	
Piranga rubra	summer tanager	//SSC, IUCN:LC	Summer resident of desert riparian along lower Colorado River, and locally elsewhere in California deserts.	Requires cottonwood-willow riparian for nesting and foraging; prefers older, dense stands along streams.	<b>None.</b> The parcel lacks suitable riparian habitats for this species.
Plegadis chihi	white-faced ibis	//WL, IUCN:LC	Shallow freshwater marsh.	Dense tule thickets for nesting, interspersed with areas of shallow water for foraging.	<b>None.</b> The parcel lacks suitable marsh habitats for this species.
Polioptila californica californica	coastal California gnatcatcher	FT//SSC, NABCI:YWL	Obligate, permanent resident of coastal sage scrub below 2500 ft in Southern California.	Low, coastal sage scrub in arid washes, on mesas and slopes. Not all areas classified as coastal sage scrub are occupied.	<b>Likely.</b> The scrub habitats have the potential to support this species.
Polioptila melanura	black-tailed gnatcatcher	//WL, IUCN:LC	Primarily inhabits wooded desert wash habitats; also occurs in desert scrub habitat, especially in winter.	Nests in desert washes containing mesquite, palo verde, ironwood, acacia; absent from areas where salt cedar introduced.	None. The parcel lacks suitable desert habitats.
Riparia riparia	bank swallow	/ST/BLM:S, IUCN:LC	Colonial nester; nests primarily in riparian and other lowland habitats west of the desert.	Requires vertical banks/cliffs with fine-textured/sandy soils near streams, rivers, lakes, ocean to dig nesting hole.	<b>None.</b> The parcel lacks vertical banks and cliffs necessary for this species.
Selasphorus rufus	rufous hummingbird	//IUCN:LC, NABCI:YWL, BCC	Breeds in Transition life zone of northwest coastal area from Oregon border to southern Sonoma County.	Nests in berry tangles, shrubs, and conifers. Favors habitats rich in nectar-producing flowers.	<b>None.</b> The parcel is outside the known range of this species.
Setophaga petechia	yellow warbler	//SSC, BCC	Riparian plant associations in close proximity to water. Also nests in montane shrubbery in open conifer forests in Cascades and Sierra Nevada.	Frequently found nesting and foraging in willow shrubs and thickets, and in other riparian plants including cottonwoods, sycamores, ash, and alders.	<b>None.</b> The parcel lacks willow riparian areas close to water that this species requires.
Sphyrapicus ruber	red-breasted sapsucker	//	Breeds in mixed coniferous and mixed deciduous-coniferous forests and woodlands.	Requires standing snags or hollow trees for nesting cavity.	<b>None.</b> The parcel lacks conifers that this species requires for habitat.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Spinus lawrencei	Lawrence's goldfinch	//IUCN:LC, NABCI:YWL, BCC	Nests in open oak or other arid woodland and chaparral, near water. Nearby herbaceous habitats used for feeding.	Closely associated with oaks.	<b>Likely.</b> The coast live oak forest on the parcel provides habitat for this species.
Vireo bellii pusillus	least Bell's vireo	FE/SE/IUCN:NT, NABCI:YWL	Summer resident of Southern California in low riparian in vicinity of water or in dry river bottoms; below 2000 ft.	Nests placed along margins of bushes or on twigs projecting into pathways, usually willow, Baccharis, mesquite.	<b>None.</b> The parcel lacks dense riparian areas near water that this species requires.
Xanthocephalus xanthocephalus	yellow-headed blackbird	//SSC, IUCN:LC	Nests in freshwater emergent wetlands with dense vegetation and deep water. Often along borders of lakes or ponds.	Nests only where large insects such as Odonata are abundant, nesting timed with maximum emergence of aquatic insects.	<b>None.</b> The parcel lacks freshwater emergent wetlands.
Mammals					
Antrozous pallidus	pallid bat	//BLM:S, SSC, IUCN:LC, FS:S, WBWG:H	Deserts, grasslands, shrublands, woodlands and forests. Most common in open, dry habitats with rocky areas for roosting.	Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.	<b>Likely.</b> The parcels lacks desert habitats and rocky areas that this species requires for roosting. However, is likely to forage on the parcel.
Chaetodipus fallax fallax	northwestern San Diego pocket mouse	//SSC	Coastal scrub, chaparral, grasslands, sagebrush, etc. in western San Diego County.	Sandy, herbaceous areas, usually in association with rocks or coarse gravel.	<b>Unlikely</b> . The parcel lacks rock and coarse gravel areas that this species prefers and is outside the known range of the species.
Dipodomys merriami parvus	San Bernardino kangaroo rat	FE//SSC	Alluvial scrub vegetation on sandy loam substrates characteristic of alluvial fans and flood plains.	Needs early to intermediate seral stages.	<b>None</b> . The parcel lacks developed alluvial fans associated with large floodplains.
Eumops perotis californicus	western mastiff bat	//BLM:S, SSC, WBWG:H	Many open, semi-arid to arid habitats, including conifer & deciduous woodlands, coastal scrub, grasslands, chaparral, etc.	Roosts in crevices in cliff faces, high buildings, trees and tunnels.	<b>Likely</b> . The parcel has trees for roosting and scrub and woodland habitats for foraging.
Lasiurus cinereus	hoary bat	//IUCN:LC, WBWG:M	Prefers open habitats or habitat mosaics, with access to trees for cover and open areas or habitat edges for feeding.	Roosts in dense foliage of medium to large trees. Feeds primarily on moths. Requires water.	<b>Unlikely</b> . The parcel lacks sufficient water for this species.
Lasiurus xanthinus	western yellow bat	//SSC, IUCN:LC, WBWG:H	Found in valley foothill riparian, desert riparian, desert wash, and palm oasis habitats.	Roosts in trees, particularly palms. Forages over water and among trees.	<b>None</b> . The parcel lacks desert habitats that this species requires.

Scientific Name	Common Name	Federal/ State/Other	General Habitat	Microhabitat	Potential to Occur on the Parcel
Lepus californicus bennettii	San Diego black- tailed jackrabbit	//SSC	Intermediate canopy stages of shrub habitats & open shrub / herbaceous & tree / herbaceous edges.	Coastal sage scrub habitats in Southern California.	<b>Likely</b> . The scrub and forest habitats are suitable for this species.
Myotis yumanensis	Yuma myotis	//BLM:S, IUCN:LC, WBWG:LM	Optimal habitats are open forests and woodlands with sources of water over which to feed.	Distribution is closely tied to bodies of water. Maternity colonies in caves, mines, buildings or crevices.	None. The parcel lacks areas of open water.
Neotoma lepida intermedia	San Diego desert woodrat	//SSC	Coastal scrub of Southern California from San Diego County to San Luis Obispo County.	Moderate to dense canopies preferred. They are particularly abundant in rock outcrops, rocky cliffs, and slopes.	<b>Likely</b> . The scrub habitats on the parcel are suitable for this species.
Nyctinomops femorosaccus	pocketed free- tailed bat	//SSC, IUCN:LC, WBWG:M	Variety of arid areas in Southern California; pine-juniper woodlands, desert scrub, palm oasis, desert wash, desert riparian, etc.	Rocky areas with high cliffs.	<b>None.</b> The parcel lacks desert habitats and rocky areas with cliffs.
Nyctinomops macrotis	big free-tailed bat	//SSC, IUCN:LC, WBWG:MH	Low-lying arid areas in Southern California.	Need high cliffs or rocky outcrops for roosting sites. Feeds principally on large moths.	<b>Unlikely.</b> The parcel lacks desert habitats and rocky areas with cliffs.
Ovis canadensis nelsoni	desert bighorn sheep	//BLM:S, FP, FS:S	Widely distributed from the White Mtns in Mono Co. to the Chocolate Mts in Imperial Co.	Open, rocky, steep areas with available water and herbaceous forage.	<b>None.</b> The parcel lacks suitable mountainous, rocky, steep areas that this species requires.
Perognathus longimembris brevinasus	Los Angeles pocket mouse	//SSC	Lower elevation grasslands and coastal sage communities in and around the Los Angeles Basin.	Open ground with fine, sandy soils. May not dig extensive burrows, hiding under weeds and dead leaves instead.	<b>Unlikely.</b> The parcel lacks the open ground areas with fine, sandy soils.
Taxidea taxus	American badger	//SSC, IUCN:LC	Most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils.	Needs sufficient food, friable soils and open, uncultivated ground. Preys on burrowing rodents. Digs burrows.	<b>Unlikely.</b> The species prefers more arid habitats than those found on the parcel.

**APPENDIX B.2: SIGNIFICANT TREE REPORT** 



ARBORISTS

SIGINIFICANT TREE REPORT VESTING TENTATIVE TRACT MAP NO. 082001 500 BASELINE ROAD, LA VERNE CITY OF LA VERNE

#### SUBMITTED TO:

RAMZY FAKHOURY 203 REBECCA DRIVE SAN DIMAS, CA 91773

#### PREPARED BY:

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#### CITY OF LA VERNE SIGNIFICANT TREE REPORT VESTING TENTATIVE TRACT MAP NO. 082001, 500 BASELINE ROAD, LA VERNE, CA

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August 2, 2018

Mr. Ramzy Fakhoury 203 Rebecca Drive San Dimas, California 91773

#### Re: Vesting Tentative Tract Map No. 082001, 500 Baseline Road – La Verne, California City of La Verne Significant Tree Report

#### **EXECUTIVE SUMMARY**

Construction of seven single-family lots on a vacant property located at 500 Baseline Road in an unincorporated portion of La Verne, California, will result in the removal of four significant trees and the encroachments into the *Tree Safety Zones*<sup>1</sup> of 20 significant trees. Eleven of the inventoried trees are dead. The remaining 85 significant trees will be unaffected by construction. The subject property is within the Sphere of Influence of the City of La Verne and this report has been prepared in accordance with Chapter 18.78 of the City of La Verne Municipal Code. Protective fencing is recommended for trees to remain, and construction as it pertains to protected trees is required by the Municipal Code to be monitored by a professional consulting arborist.

#### **BACKGROUND AND ASSIGNMENT**

The developer, Ramzy Fakhoury, is proposing to construct seven single-family lots and associated infrastructure on the 19.44-acre property located at 500 Baseline Road in an unincorporated portion of La Verne. The project includes a debris basin lot and an open space lot. We evaluated all significant trees on the subject property. There are 119 ordinance-sized significant trees located within the property boundaries and one ordinance-size significant tree on the contiguous property to the east.

The inventoried trees were assessed in September and October 2017, and much regeneration may have occurred between then and now. The assessments in this report are based on the condition of the trees at the time of the assessments in 2017.

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<sup>&</sup>lt;sup>1</sup> The **Tree Safety Zone** is a specifically defined area within the dripline of an tree and extending to a point at least 5 feet outside the dripline or 15 feet from the trunk, whichever distance is greater.

A partial assessment was originally conducted in October 2014, focusing on the southern portion of the property where the development is proposed. A total of 50 trees were included as part of that assessment. In order to keep the tree numbers consistent, this report includes some trees that have died since that inventory. The passage of time, drought conditions and the Rodeo Fire in July 2017, have resulted in significant changes to the project's tree population. The 2017 assessment now includes all the significant trees on the entire property.

We found that three (Trees #28, 30 and 42) of the original 50 trees included in the 2014 inventory died as a result of the Rodeo Fire. One tree (Tree #9) was already dead in 2014. Seven (Trees #92, 105, 106, 111, 114, 117, and 118) trees inventoried for this report were dead at the time of the 2017 inventory. Since the demise of these trees is not project related, none of the 11 dead trees will be included in the overall mitigation count.

#### OBSERVATIONS

We inventoried 120 ordinance-sized trees, including those off-site trees immediately adjacent to the project boundaries. Eighty-nine (89) of the surveyed trees are coast live oaks (*Quercus agrifolia*), 24 are California sycamores (*Platanus racemosa*), one is a Southern California black walnut (*Juglans californica* var. californica) and six are scrub oak trees (*Quercus berberidifolia*). A majority of the significant trees are located within the drainages on the property. Seven of the significant trees are located at the front of the property, along Baseline Road.

Tree trunks and canopies (driplines) were recorded in the field, from grade, using the Giron Engineers Inc.'s ALTA/ACSM Land Title Survey (dated April 30, 2012) provided to us by Land Design Consultants (LDC). The tree locations depicted on the "Significant Tree Location Exhibit" and "Significant Tree Impact Exhibit and Protection Plan" are estimates and are not instrument surveyed locations. Table 1 summarizes the inventoried trees and their proposed dispositions. Full-sized copies of the "Significant Tree Location Exhibit" and "Significant Tree Impact Exhibit and "Significant Tree Impact Exhibit and Protection Plan" are included in back pockets at the end of this report.

Table 1 lists the protected trees and their dispositions based on the current site plan. Canopy spreads and protected zones are graphically represented on the "Significant Tree Impact Exhibit and Protection Plan." Additional details for the trees may be found on the enclosed field data sheets. Reduced copies of the "Significant Tree Location Exhibit" and "Significant Tree Impact Exhibit and Protection Plan" is included as Exhibits 2 and 3.

Many trees can survive fire damage, even when completely charred. The size of the tree influences how much insulation is provided by the bark. Research has shown, for example, that most coast live oaks over six inches in diameter will survive even heavy charring conditions. Trees that are remain after a fire should continue to be evaluated for several years to determine if they in fact have been able to survive the fire's effects.

The immediate effects of the Rodeo Fire are reflected in the overall grade of the trees. The overall grade took into account the fire's effects on the trees health and structure. The tree's health and structure may have changed since 2017, depending on the ability of the trees to survive the fire's effects. Grade definitions are included at the end of the report.

No.	Common (Botanical Name)	Trunk Diameter (in inches)	Height (feet)	Canopy Spread (feet) N / E / S / W	Overall Grade	Remove	Encroach	Preserve	Comments
1	Coast live oak (Quercus agrifolia)	22	45	12 / 16 / 27 / 26	В		Х		Swale within PZ
2	Coast live oak (Quercus agrifolia)	23	40	31 / 15 / 15 / 37	B-			х	
3	Coast live oak (Quercus agrifolia)	9	40	20 / 15 / 12 / 5	B+			х	
4	Coast live oak (Quercus agrifolia)	13	25	10 / 8 / 25 / 17	А			х	
5	Coast live oak (Quercus agrifolia)	23 @ 3'	50	17 / 20 / 25 / 18	B-		х		Trunk 13' to daylight; 12' to swale; grading 12' within canopy; possible pruning
6	Coast live oak (Quercus agrifolia)	13	25	21 / 15 / 20 / 20	В			Х	
7	Coast live oak (Quercus agrifolia)	10	20	25 / 5 / 0 / 4	C+			Х	
8	Coast live oak (Quercus agrifolia)	26	45	25 / 10 / 12 / 30	A-		х		Swale 2' from PZ; potential encroach
9	California sycamore ( <i>Platanus racemosa</i> )	9	25	0/0/0/0	F		N/A		DEAD
10	Coast live oak (Quercus agrifolia)	24	45	25 / 10 / 20 / 26	В		х		Trunk 20' from swale; grading 4' within canopy
11	Coast live oak (Quercus agrifolia)	23	40	12 / 25 / 30 / 32	B+		х		Grading for road 1.5' within PZ
12	Coast live oak (Quercus agrifolia)	8	25	0 / 20 / 0 / 2	C+			х	
13	Coast live oak (Quercus agrifolia)	19	40	24 / 13 / 8 / 25	C+		х		Swale 3' within PZ
14	Coast live oak (Quercus agrifolia)	10	30	8 / 18 / 15 / 15	C+			х	
15	Coast live oak (Quercus agrifolia)	16	30	25 / 20 / 15 / 25	С		х		Grading for debris basin at edge of PZ; potential encroach
16	Coast live oak (Quercus agrifolia)	11	20	10 / 5 / 8 / 30	C-			х	
17	Coast live oak (Quercus agrifolia)	15	35	25 / 0 / 10 / 30	B-			Х	
18	Coast live oak (Quercus agrifolia)	24	35	27 / 7 / 20 / 35	В		х		Grading for debris basin 3' within PZ
19	Coast live oak (Quercus agrifolia)	12, 13, 14, 18	30	30 / 18 / 25 / 25	B-		х		Trunk 12' from daylight
20	Coast live oak (Quercus agrifolia)	19 @ 3'	35	18 / 25 / 20 / 18	В		х		Trunk 20' to daylight; grading 2' within canopy
21	Coast live oak (Quercus agrifolia)	5.5, 8.5, 9	25	10 / 18 / 18 / 0	В-			х	
22	Coast live oak (Quercus agrifolia)	14.5, 15.5	35	18 / 25 / 25 / 19	С		Х		Trunk 11' to swale; 12' to daylight
23	Coast live oak (Quercus agrifolia)	10, 13	30	20 / 16 / 19 / 18	В-			х	

	Common	Trunk Diameter	Height	Canopy Spread	Overall				
No.	(Botanical Name)	(in inches)	(feet)	(feet) N / E / S / W	Grade	Remove	Encroach	Preserve	Comments
24	Coast live oak (Quercus agrifolia)	10	30	16 / 20 / 8 / 0	В-			х	
25	Scrub oak (Quercus berberidifolia)	7, 9.5	20	18 / 16 / 6 / 10	С			х	
26	Scrub oak (Quercus berberidifolia)	12 @ 4'	25	16 / 10 / 13 / 16	C+			Х	
27	Coast live oak (Quercus agrifolia)	14.5	22	15 / 0 / 17 / 21	C-		Х		Trunk 6' from daylight
28	California sycamore ( <i>Platanus racemosa</i> )	N/A	N/A	N/A	N/A		N/A	ſ	GONE
29	California sycamore ( <i>Platanus racemosa</i> )	10, 11	30	15 / 10 / 20 / 20	D		х		Trunk 6' from proposed retaining wall (designed to save tree)
30	California sycamore ( <i>Platanus racemosa</i> )	N/A	N/A	N/A	N/A		N/A		GONE
31	Scrub oak (Quercus berberidifolia)	2, 3, 9	22	10 / 10 / 12 / 12	D		х		Trunk 6' from daylight; grading 5.5' within canopy
32	Coast live oak (Quercus agrifolia)	8, 12	30	25 / 6 / 5 / 20	С		х		Debris cone 5' within PZ; potential encroach
33	Coast live oak (Quercus agrifolia)	17	45	30 / 15 / 15 / 16	С			х	
34	California sycamore (Platanus racemosa)	16	30	0/0/0/30	C-		х		Grading 4' within canopy
35	Coast live oak (Quercus agrifolia)	12	30	25 / 18 / 13 / 18	С		Х		Grading 4' from PZ; potential encroach
36	Coast live oak (Quercus agrifolia)	15.5	30	20 / 16 / 20 / 18	B-			Х	
37	Scrub oak (Quercus berberidifolia)	5, 7±	22	10 / 4 / 11 / 10	C-			Х	
38	Scrub oak (Quercus berberidifolia)	1,2,3,3,3, 4,5,7±	18	10 / 10 / 10 / 10	С			Х	
39	Coast live oak (Quercus agrifolia)	22	40	25 / 18 / 20 / 20	С			Х	
40	Coast live oak (Quercus agrifolia)	11.5	20	17 / 7 / 13 / 15	С			Х	
41	Coast live oak (Quercus agrifolia)	28 @ 2'	40	30 / 25 / 23 / 15	С			Х	
42	Coast live oak (Quercus agrifolia)	N/A	N/A	N/A	N/A		N/A	1	GONE
43	Coast live oak (Quercus agrifolia)	16, 18	35	25 / 15 / 23 / 22	В		x		Grading 3' from PZ; potential encroach
44	Coast live oak (Quercus agrifolia)	13	25	20 / 17 / 10 / 18	В		Х		Grading at edge of canopy; 5' with PZ
45	Coast live oak (Quercus agrifolia)	9	20	25/0/0/0	C+		x		Grading 10' within canopy, 13.5' from trunk
46	Coast live oak (Quercus agrifolia)	18.5 @ 3'	35	18 / 12 / 21 / 18	B-	х			Within project grading limits
47	Coast live oak (Quercus agrifolia)	18.5 @ 3'	35	22 / 20 / 0 / 0	B-	х			Within project grading limits

		Trunk		Canopy					
No.	Common (Botanical Name)	Diameter (in inches)	Height (feet)	Spread (feet) N / E / S / W	Overall Grade	Remove	Encroach	Preserve	Comments
48	Coast live oak (Quercus agrifolia)	27	35	35 / 30 / 22 / 35	А	х			Within project grading limits
49	California sycamore ( <i>Platanus racemosa</i> )	9	30	2/2/2/2	D	х			Within project grading limits
50	Coast live oak (Quercus agrifolia)	15	30	13 / 14 / 20 / 11	В			Х	
51	Coast live oak (Quercus agrifolia)	20 @ 2'	40	12 / 12 / 20 / 14	D			Х	
52	Coast live oak (Quercus agrifolia)	24 @ 2'	30	20 / 6 / 22 / 42	D			Х	
53	Coast live oak (Quercus agrifolia)	1.5, 5.5, 22.5	50	20 / 22 / 22 / 38	С			Х	
54	California sycamore (Platanus racemosa)	22	30	15 / 18 / 8 / 0	D			х	
55	Coast live oak (Quercus agrifolia)	10	35	12 / 6 / 15 / 16	D			х	
56	California sycamore (Platanus racemosa)	23	45	36 / 12 / 14 / 15	D			х	
57	Coast live oak (Quercus agrifolia)	9	40	6 / 20 / 14 / 10	D			х	
58	California sycamore (Platanus racemosa)	11, 12.5	50	35 / 2 / 20 / 30	С			Х	
59	Coast live oak (Quercus agrifolia)	7, 7, 8.5, 9.5	30	15 / 15 / 17 / 22	B+			Х	
60	Coast live oak (Quercus agrifolia)	9	35	0 / 15 / 13 / 10	С			Х	
61	So. Cal. black walnut ( <i>Juglans californica</i> var. californica)	4, 4, 6, 6 (cum = 10")	30	6 / 6 / 10 / 8	С			x	
62	Scrub oak (Quercus berberidifolia)	5, 5, 7.5 (cum = 10")	20	18 / 10 / 0 / 14	С			х	
63	Coast live oak (Quercus agrifolia)	5, 9, 13	15	13 / 0 / 0 / 15	С			х	
64	Coast live oak (Quercus agrifolia)	16	45	20 / 16 / 12 / 12	С			х	
65	Coast live oak (Quercus agrifolia)	10, 14.5	35	28 / 14 / 8 / 16	А			х	
66	Coast live oak (Quercus agrifolia)	27	45	30 / 28 / 20 / 28	В			Х	
67	Coast live oak (Quercus agrifolia)	15	40	21 / 22 / 18 / 18	B+			Х	
68	California sycamore (Platanus racemosa)	8.5	55	35 / 0 / 0 / 0	D			Х	
69	Coast live oak (Quercus agrifolia)	21	40	22 / 18 / 16 / 9	В-			Х	
70	Coast live oak (Quercus agrifolia)	18.5	50	28 / 0 / 0 / 22	В			х	
71	Coast live oak (Quercus agrifolia)	14	20	16 / 0 / 0 / 16	В-			Х	
72	Coast live oak (Quercus agrifolia)	18	35	23 / 10 / 12 / 22	В			х	
73	Coast live oak (Quercus agrifolia)	16	30	22 / 5 / 20 / 10	В			Х	

		Trunk		Canopy					
No.	Common (Botanical Name)	Diameter (in inches)	Height (feet)	Spread (feet) N / E / S / W	Overall Grade	Remove	Encroach	Preserve	Comments
74	Coast live oak (Quercus agrifolia)	20	55	26 / 12 / 15 / 17	С			х	
75	Coast live oak (Quercus agrifolia)	20.5 @ 3'	50	25 / 0 / 28 / 30	В			Х	
76	Coast live oak (Quercus agrifolia)	17	30	0 / 0 / 30 / 25	B-			х	
77	Coast live oak (Quercus agrifolia)	13	25	0 / 0 / 38 / 0	B-			х	
78	Coast live oak (Quercus agrifolia)	13 @ 4'	25	16 / 10 / 19 / 20	B-			х	
79	Coast live oak (Quercus agrifolia)	11, 19 @ 6'	30	25 / 32 / 0 / 32	C-			х	
80	California sycamore ( <i>Platanus racemosa</i> )	8.5	30	3/3/3/3	D			х	
81	California sycamore ( <i>Platanus racemosa</i> )	10	50	15 / 10 / 5 / 10	D			х	
82	California sycamore ( <i>Platanus racemosa</i> )	9, 10	40	7 / 10 / 7 / 0	D			х	
83	Coast live oak (Quercus agrifolia)	7, 11.5	30	10 / 10 / 13 / 15	C-			х	
84	Coast live oak (Quercus agrifolia)	29 @ 3'	30	25 / 20 / 20 / 20	B-			х	
85	Coast live oak (Quercus agrifolia)	14.5, 22	35	20 / 15 / 25 / 25	C+			х	
86	Coast live oak (Quercus agrifolia)	8.5	25	10 / 10 / 13 / 8	C-			х	
87	Coast live oak (Quercus agrifolia)	23	25	5 / 8 / 30 / 20	С			х	
88	Coast live oak (Quercus agrifolia)	27	40	5 / 10 / 25 / 15	D			х	
89	Coast live oak (Quercus agrifolia)	22	35	15 / 25 / 0 / 8	D			х	
90	California sycamore ( <i>Platanus racemosa</i> )	25	45	0 / 10 / 20 / 25	D			х	
91	Coast live oak (Quercus agrifolia)	19	40	13 / 5 / 13 / 30	С			х	
92	Coast live oak (Quercus agrifolia)	8	25	N/A	F		N/A		DEAD
93	Coast live oak (Quercus agrifolia)	19.5	25	5/5/5/5	D			х	
94	Coast live oak (Quercus agrifolia)	25	40	25 / 15 / 10 / 7	D			х	
95	Coast live oak (Quercus agrifolia)	16	35	25 / 8 / 0 / 0	D			х	
96	Coast live oak (Quercus agrifolia)	26.5	40	10 / 0 / 20 / 30	C-			х	
97	California sycamore ( <i>Platanus racemosa</i> )	8, 8, 13	35	30 / 0 / 0 / 15	D			х	
98	Coast live oak (Quercus agrifolia)	13, 25	40	0 / 20 / 35 / 10	C-			х	
99	California sycamore ( <i>Platanus racemosa</i> )	8.5	15	3/3/3/3	D			х	
100	Coast live oak (Quercus agrifolia)	17	35	10 / 25 / 20 / 20	С			х	



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No.	Common (Botanical Name)	Trunk Diameter (in inches)	Height (feet)	Canopy Spread (feet) N / E / S / W	Overall Grade	Remove	Encroach	Preserve	Comments
101	California sycamore ( <i>Platanus racemosa</i> )	6.5 (dead), 12	35	0 / 0 / 20 / 0	D			Х	
102	California sycamore ( <i>Platanus racemosa</i> )	10.5, 14	40	0 / 0 / 30 / 0	D			Х	
103	California sycamore ( <i>Platanus racemosa</i> )	10 (dead), 11.5	35	15 / 15 / 13 / 25	D			х	
104	California sycamore ( <i>Platanus racemosa</i> )	13	40	0 / 0 / 10 / 35	D			х	
105	California sycamore ( <i>Platanus racem</i> osa)	10	35	N/A	F		N/A		DEAD
106	California sycamore ( <i>Platanus racemosa</i> )	10, 10	30	N/A	F		N/A		DEAD
107	Coast live oak (Quercus agrifolia)	22	45	30 / 15 / 20 / 25	В			Х	
108	Coast live oak (Quercus agrifolia)	20.5	25	30 / 10 / 5 / 20	В			Х	
109	Coast live oak (Quercus agrifolia)	22.5	20	40 / 10 / 0 / 0	C+			Х	
110	Coast live oak (Quercus agrifolia)	20	50	40 / 20 / 20 / 15	В			Х	
111	Coast live oak (Quercus agrifolia)	12.5	10	N/A	F		N/A	I	DEAD
112	Coast live oak (Quercus agrifolia)	19	35	10 / 20 / 10 / 25	B-			Х	
113	Coast live oak (Quercus agrifolia)	25	50	25 / 5 / 30 / 25	В			х	
114	Coast live oak (Quercus agrifolia)	10	30	N/A	F		N/A		DEAD
115	Coast live oak (Quercus agrifolia)	21	50	30 / 0 / 15 / 25	В			х	
116	Coast live oak (Quercus agrifolia)	20	35	25 / 10 / 10 / 25	С			х	
117	California sycamore ( <i>Platanus racemosa</i> )	5, 7, 8	35	N/A	F		N/A	<u> </u>	DEAD
118	California sycamore (Platanus racemosa)	14	35	N/A	F		N/A		DEAD
119	Coast live oak (Quercus agrifolia)	14	25	18 / 0 / 10 / 30	B-			х	
OS 120	Coast live oak (Quercus agrifolia)	29	45	37 / 25 / 33 / 32	B+			х	
	(		ı		Totals:	4	20	85	11 DEAD/GONE

#### DISCUSSION

There are several potential consequences related to residential construction that may affect trees during and after a typical construction process. They are as follows:

- Excavation/Trenching—Root Severance
- Soil Compaction (During and Post-construction)
- Grading (Cut and/or Fill)
- Alteration of the Water Table/Site Drainage
- Substantial Trimming of Canopy or Roots
- Mechanical Damage
- Irrigation

#### A. <u>Excavation/Trenching—Root Severance</u>

Trenching can include excavation for irrigation, utility, or drainage lines. Hand trenching should be done within the protected zone of the tree to expose the location of major roots those two inches in diameter or greater.

- When root cutting is permitted, exposed major roots should not be ripped by construction equipment. Instead, they should be cut cleanly behind torn ends, if possible back to a lateral branching root.
- When trenching pathways must occur within the Tree Safety Zone, tunneling and bridging should be used to preserve roots two inches in diameter or greater, and wherever possible underground lines should occupy common trenches.
- Absorbent tarps or heavy cloth fabric should cover new grade cuts that expose roots and be overlain by compost or woodchip mulch.

#### B. Soil Compaction

Soil compaction is a complex set of physical, chemical, and biological constraints on tree growth. Principal components leading to limited growth are the loss of aeration and pore space, poor gas exchange with the atmosphere, lack of available water, and mechanical hindrance of root growth. Soil compaction is considered to be the largest single factor responsible for the decline of trees on construction sites.

#### C. Changes in Grade

Changes in grade, by the addition or removal of soil (filling or cutting), can be injurious. Lowering the grade around trees can have immediate and long-term effects on trees. The addition of soil and compaction for common engineering practices also results in long-term effects on trees. Typically, the vast majority of the root mass exists within the top three feet of soil, and most of the fine roots active in water and nutrient absorption are in the top 12 inches.

#### D. <u>Alteration of the Water Table/Site Drainage</u>

The water table is the upper surface of the zone in which soil macropores are saturated with water; water tables may vary seasonally. Rather than a flat, static surface, the water moves down a gradient. Its depth varies, depending on the structure of the soil and rocks through which it flows. A perched water table may form in soils that have impermeable strata. Swamps are created where the water table intersects level ground.

Structures such as footings, basements, subterranean buildings, and retaining walls may intercept impermeable layers in the soil on which water perches. If adequate drainage is not provided, the water table uphill may

gradually rise and interfere with tree roots. This type of damage usually takes a period of time to be recognized and diagnosed.<sup>2</sup>

Oaks are particularly susceptible to root infections, such as Armillaria and Phytophthora. Both of these fungal diseases can progressively weaken a root system, resulting in dead branches in the canopy of the tree, loss of stability of the entire tree because of decaying roots, and premature death of the tree. Trees form roots in accordance with existing soil composition and water availability. Minor drainage changes in the winter and spring months are significant to the health of the trees.

#### E. Canopy and Root Pruning

Leaves perform vital functions for trees. Through photosynthesis, they manufacture sugars that feed the tree and are used to create the building blocks of wood. Leaves help to move water and nutrients up from the roots and around the tree through their vascular system and cool the tree down through transpiration. They moderate temperatures beneath the tree, lessen the drying action of winds, and intercept rainfall, which reduces erosion. On the ground, they moderate soil temperatures, retain moisture, and as they decompose, return their nutrients back to the soil to be recycled and reused by the tree. A healthy canopy of leaves is essential to ensure an adequate food supply for the roots to perform their important functions.

Typically, root systems extend outward past the dripline, two to four times the diameter of the average tree's crown. Main root functions include water and mineral conduction, food and water storage, and anchorage of the tree to the soil. Root systems consist of short-lived, fine-textured, feeder roots and larger, woody, perennial roots. Feeder roots, while averaging only 1/16 inch in diameter, constitute the major portion of the root system's surface area. Feeder roots act like sponges, growing predominantly outward and upward from the large roots near the soil surface where minerals, water and oxygen are usually abundant. Larger, woody roots and their subordinates tend to annually increase in diameter and grow horizontally. Predominantly located in the top 6 to 24 inches of the soil, these structural and storage roots usually do not grow deeper than three to seven feet. Root growth is generally inhibited by soil compaction and temperature. As the depth increases, soil compaction increases, and the availability of water, minerals, oxygen, and soil temperature all decrease.

Removal of significant amounts of the canopy and/or root system can lead to both immediate and long-term detrimental effects on trees. Effects can be physiological, structural, or both.

#### F. Protection Against Mechanical Damage/Fencing

Fencing is a temporary enclosure erected around a tree to enclose as much of its safety zone as possible. Fences are critical to (1) prevent direct contact and damage to the canopy, branches, and trunk, (2) preserve roots and soil in an intact and non-compacted state, and (3) identify the Tree Safety Zone. Fencing must be in place before demolition or the initiation of construction, and remain until adjacent construction activity no longer threatens tree health.

#### G. Irrigation

Trees that have suffered root loss may not be able to exploit as large a soil volume as before injury. Also, changed patterns of drainage may divert water away from trees. In either case, trees may benefit from supplemental irrigation. The following are general guidelines:

- The amount of water applied must be appropriate to the species.
- Light, infrequent irrigations should be avoided.

<sup>&</sup>lt;sup>2</sup> Nelda Matheny and James R. Clark, <u>Trees and Development: A Technical Guide to Preservation of Trees During Land Development</u>, (Champaign, Illinois: International Society of Arboriculture, 1998), pp. 88-89.

- Excess irrigation from new landscaping should be avoided. Runoff from plantings should be minimized and/or directed away from trees.
- Wetting the trunk should be avoided.<sup>3</sup>

#### **Construction Impacts**

Based on the Vesting Tentative Tract Map No. 082001 (dated July 10, 2018) by LDC, a total of four significant trees will require removal due to grading and development of the property. An additional 20 significant trees (Trees #1, 5, 8, 10, 11, 13, 15, 18, 19, 20, 22, 27, 29, 31, 32, 34, 35, 43, 44 and 45) will experience encroachments into their canopies and root zones.

Of the proposed removals, all four are coast live oaks. Of the encroachment trees, 17 are coast live oaks, one is a scrub oak, and two are California sycamores. The future potential debris flows and maintenance activities that may or may not occur within the debris cone, has the potential for encroachments. The Los Angeles County Flood Control District will be responsible for the maintenance of the debris basin. Maintenance may include debris clearance with mechanical equipment in the protected zones of trees. Canopy pruning may be needed for equipment clearance during construction and long-term maintenance activities. In addition, fuel modification requirements for pruning ladder fuels in significant trees may be required over time within 200 feet of the new homes.

Notable impacts to the significant trees are discussed below.

Tree #27 is a mature oak tree in fair structural and physiological condition. The grading limits for the debris basin are proposed within the root protection zone, approximately six feet north of the trunk. Arboricultural research discourages root severance within five times the tree's trunk diameter on any one side of the tree. In this instance, we refer to this area as the 'critical root zone' (CRZ). Since this tree has a trunk diameter of 14.5 inches, the CRZ would extend approximate six feet (radius) from the trunk. The proposed excavation at the outer limits of the CRZ has the potential to impact a portion of the CRZ of this tree. The degree of structural root damage will depend on the actual number and orientation of those larger (greater than 2") roots. Approximately 34 percent of the root zone on the north/northwest side of the tree will likely be severed and removed for the debris basin. With careful excavation, these impacts can be minimized to an acceptable level.

Tree #29 is a mature oak tree in poor structural and physiological condition due to fire impacts. The grading limits for a retaining wall are proposed within the root protection zone, approximately six feet north of the trunk. Since this tree has a cumulative trunk diameter of 15 inches, the CRZ would extend approximate six feet (radius) from the trunk. The proposed excavation at the outer limits of the CRZ has the potential to impact a portion of the CRZ of this tree. The purpose of the retaining wall is to preserve the tree, which would otherwise be removed due to the grading for the adjacent debris basin.

#### CONCLUSIONS AND RECOMMENDATIONS

Based on the existing conditions and proposed construction of the project, no significant long-term impacts are anticipated for any of the 85 protected trees to remain without encroachment. The distances from proposed improvements associated with the encroachments will not, in my opinion, result in immediate or long-term significant impacts. In my professional opinion, the following recommendations should be adhered to:

<sup>&</sup>lt;sup>3</sup> See Matheny and Clark, p. 125.

- Any grubbing, demolition, digging, excavating, filling, grading, construction, or trenching within the Tree Safety Zone of any protected tree is monitored by the Arborist of Record.
- Construction monitoring reports shall be submitted to the Community Development Department at appropriate intervals to be determined by those same agencies in the Tree Permit conditions of approval.
- At least 16 replacement (mitigation) trees (species to be determined by community development director) shall be planted on-site in the natural areas of the property. The mitigation trees for the four removals shall be replaced at the mitigation ratio of 4:1. The one 10-inch and under removal tree shall be replaced with four 24-inch box trees. The three 15 29-inch removal trees shall be replaced with twelve 48-inch box trees. The mitigation trees should be required on the landscape and irrigation plans and establishment irrigation should be provided for trees planted in the natural areas of the site.
- Monitoring of the mitigation trees should occur as outlined in the Tree Permit conditions of approval. We recommend at least three years of quarterly monitoring.
- If canopy pruning is required and approved for trees #5, 10, 19, 22, 27, 31, 44 and 45, it must be conducted between the most dormant months of July – September. Pruning shall be performed by a qualified ISA Certified Arborist or ISA Certified Tree Worker and in compliance with current ISA Pruning Guidelines, Best Management Practices, and ANSI pruning standards.
- Tree pruning and removals should occur outside of nesting bird season. If pruning and / or removals must occur during nesting bird season, all precautions related to State and Federal laws that protect nesting birds shall be adhered to.
- New homeowners should comply with Fire Code requirements for fuel modification. Requirements may include impacts to the trees through pruning. Residents should comply with City and/or County Fire Codes and permitting requirements for pruning, if any.
- Topography and drainage patterns around trees to remain shall not be altered in a manner that causes water to pond around the base of the trees.
- Unless specified in the Tree Permit, equipment, materials, and vehicles shall not be stored, parked, or operated within the protected zone of any significant tree to remain.
- Equipment with overhead exhaust shall not be placed in such a manner as to scorch overhanging branches or foliage. Alternative equipment may need to be used in such areas as deemed necessary by the monitoring arborist.
- Leaf litter should be allowed to accumulate naturally within the remaining protected zone of all trees to remain.
- Protective fence postholes within the Tree Safety Zone of all significant trees to remain should be dug by hand to allow for avoidance of significant roots that may be encountered. If significant roots are encountered, the post hole shall be moved to avoid root severance.
- Prior to issuance of a demolition or grading permit, the trees authorized for removal will be verified on-site and marked by the project arborist to ensure correct tree removal. Documentation of the verification and markings will be provided to the client, their contractor, and the City Community Development Department.
- Authorized tree removals shall be monitored by the project arborist.
- Trees that appeared 'dead' after to 2017 wildfire will be verified by the project arborist prior to removal.
- The attached Arborist of Record Agreement should be signed and adhered to.

- Five (5) foot high chain link fencing shall be installed as illustrated on a proposed protective fencing plan prior to commencement of demolition and construction activities. The fencing plan shall be reviewed and approved by the Community Development Department prior to issuance of a demolition, grubbing, or grading permit.
- All fencing shall be verified by the Community Development Department prior to commencement of work and shall remain in place until the Community Development Department approves its removal.
- A 'Warning' sign is prominently displayed on each protective enclosure. The sign will be a minimum of 8.5 inches x 11 inches and clearly state the following:

### TREE SAFETY ZONE THIS FENCE SHALL NOT BE REMOVED

Please feel welcome to contact me at our Sierra Madre office if you have any questions.

Respectfully submitted,

Scott McAllaster, ISA Certified Arborist Sierra Madre Office scott@cycarlberg.com

This report comprises a total of 175 pages and three full-size maps. Unauthorized separation or removal of any portion of this report deems it invalid as a whole.

Conditions represented in this report are limited to the inventory date and time. Risk assessments were not requested nor performed for the purposes of this report. Ratings for health, aesthetics, and structure do not constitute a health or structural guarantee beyond the date and time of the inspection.

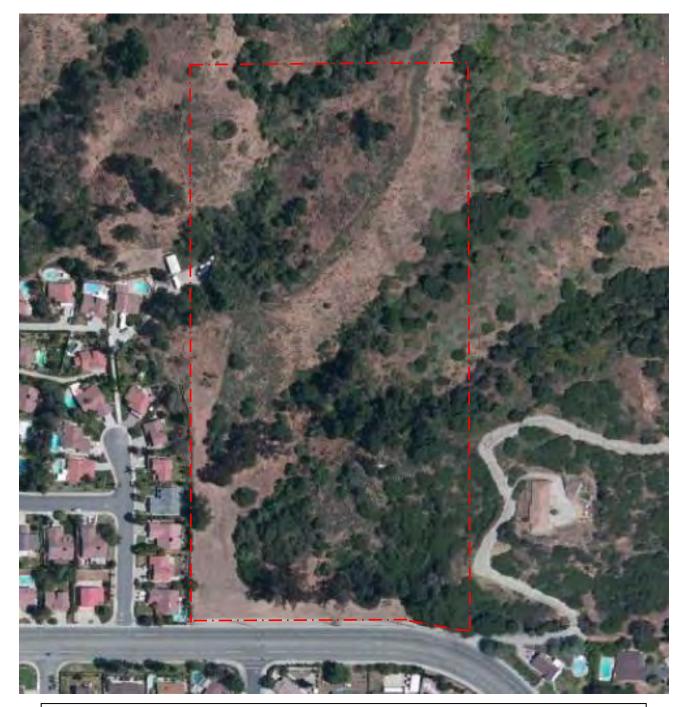
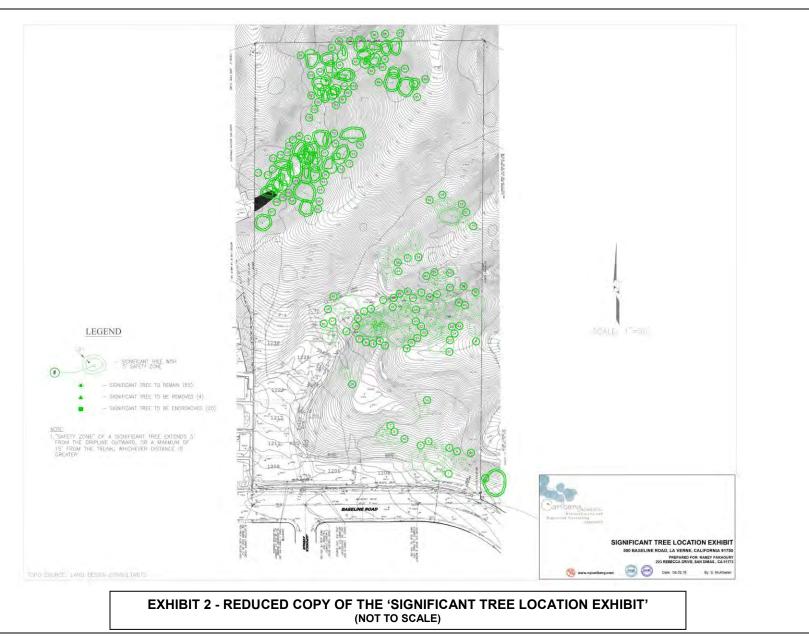
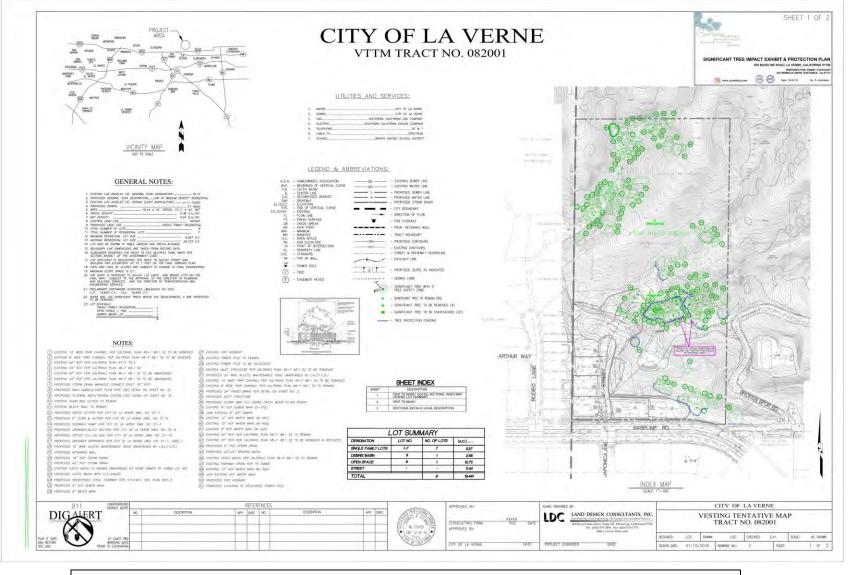


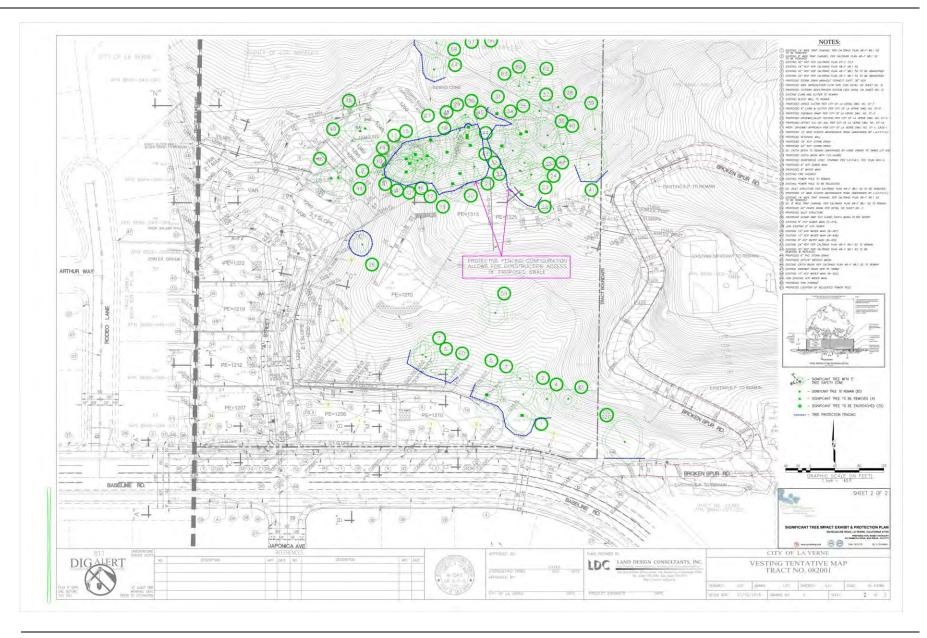
EXHIBIT 1 - AERIAL VIEW OF THE SUBJECT PROPERTY 500 BASELINE ROAD, LA VERNE, UNINCORPORATED LOS ANGELES COUNTY Source: Google Earth Not to Scale (Property boundary is representational only)



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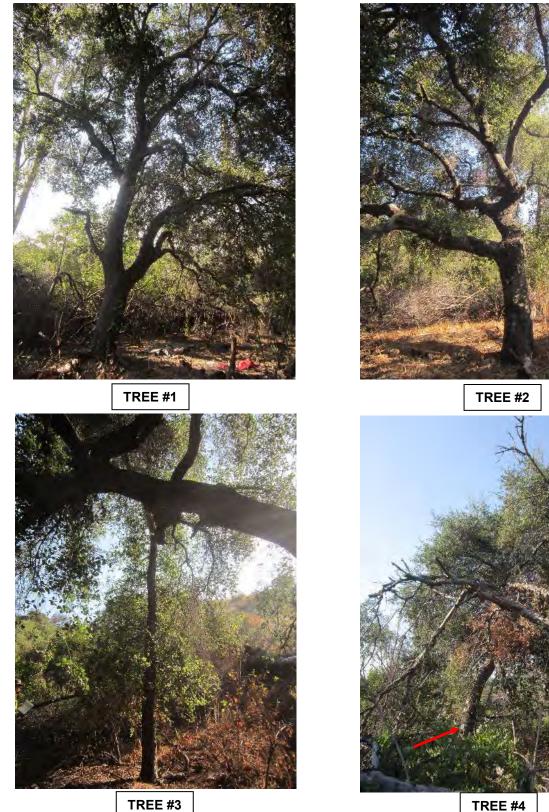


#### EXHIBIT 3 - REDUCED COPY OF THE 'SIGNIFICANT TREE IMPACT EXHIBIT AND PROTECTION PLAN' (NOT TO SCALE - 2 SHEETS)









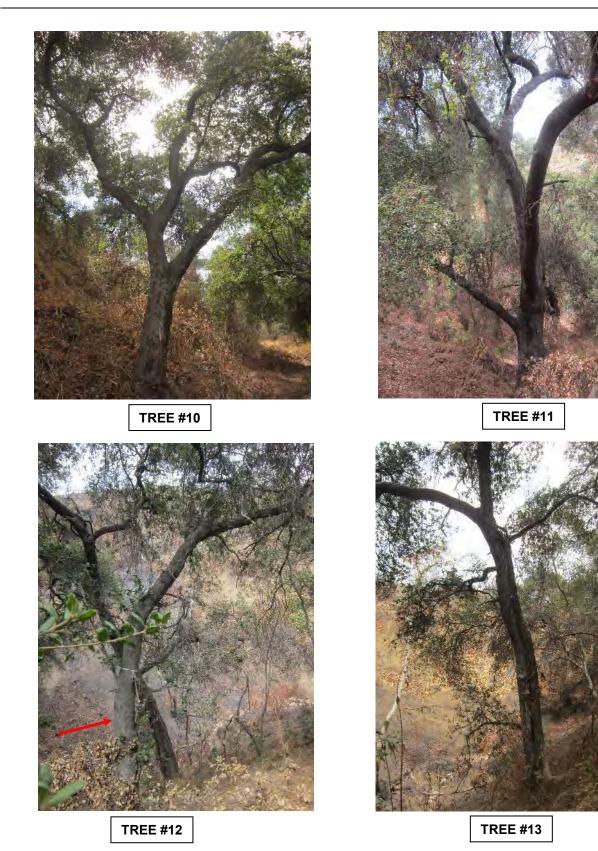




TREES #6(L) & 7(R)













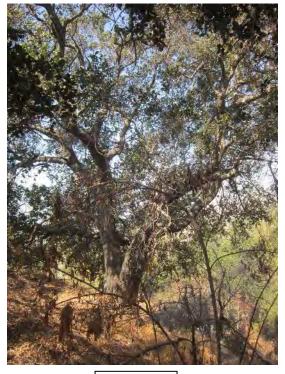
**TREE #15** 













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**TREE #22** 

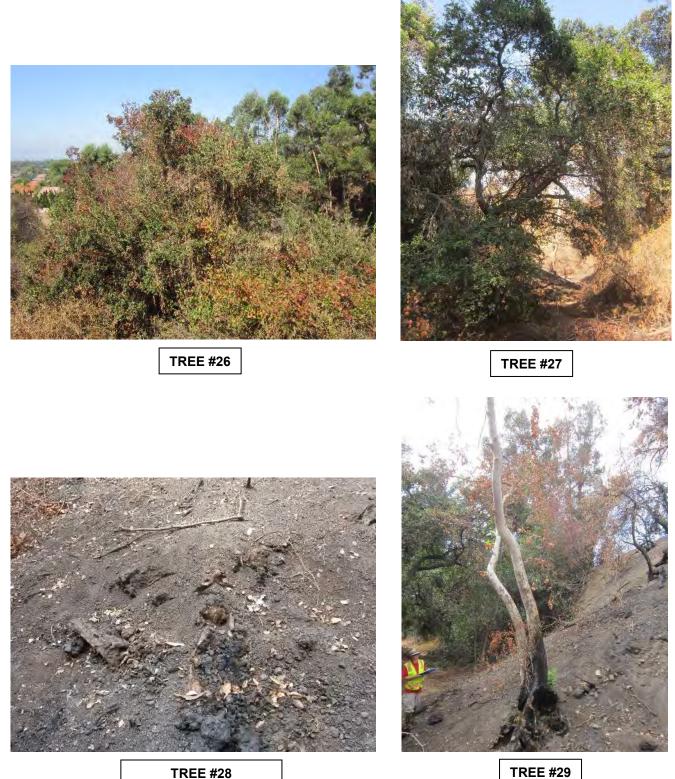




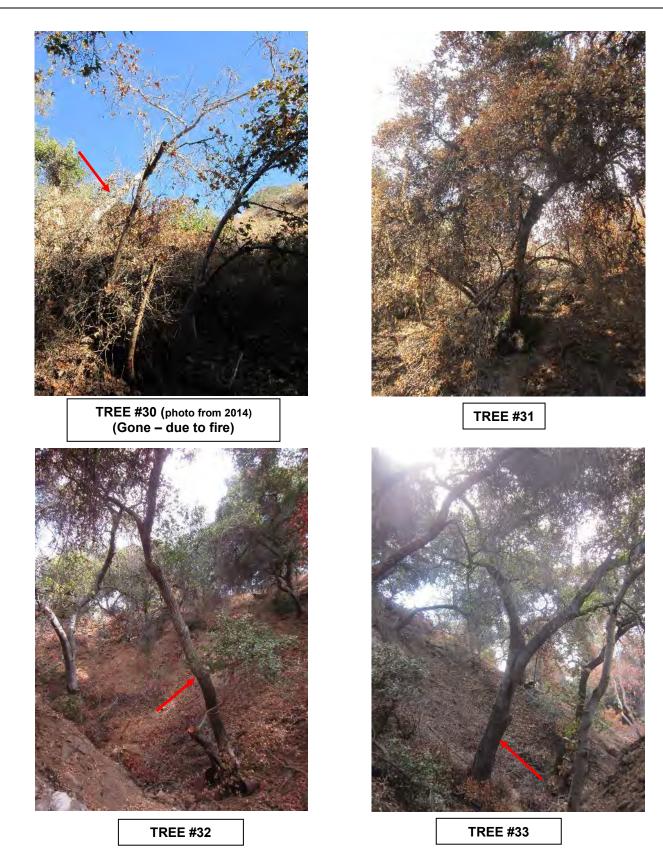


**TREE #23** 





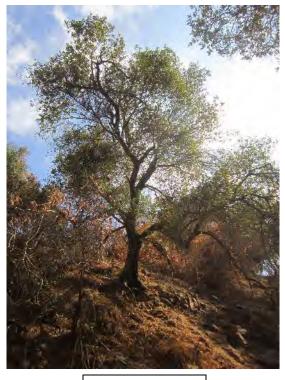
TREE #28 (Gone – due to fire)



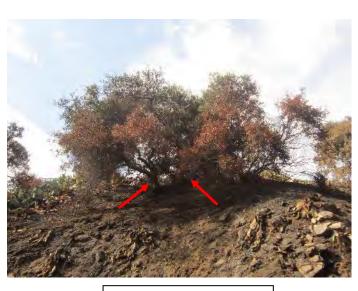




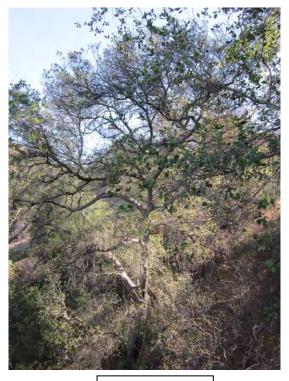
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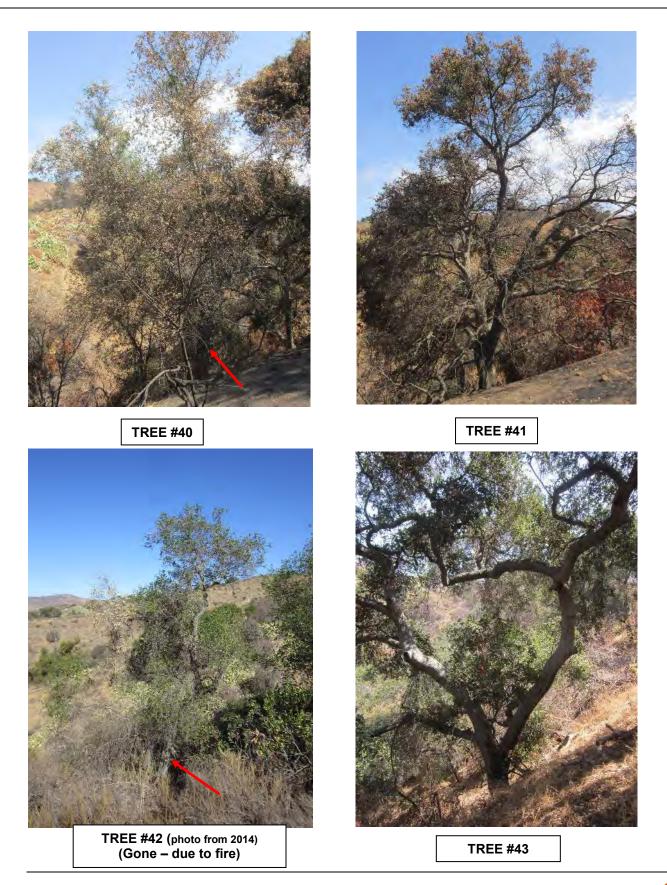
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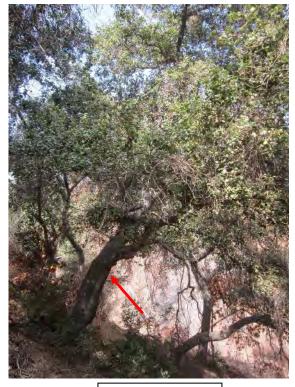
TREES #37(L) & 38(R)



TREE #39 (Photo from 2014)









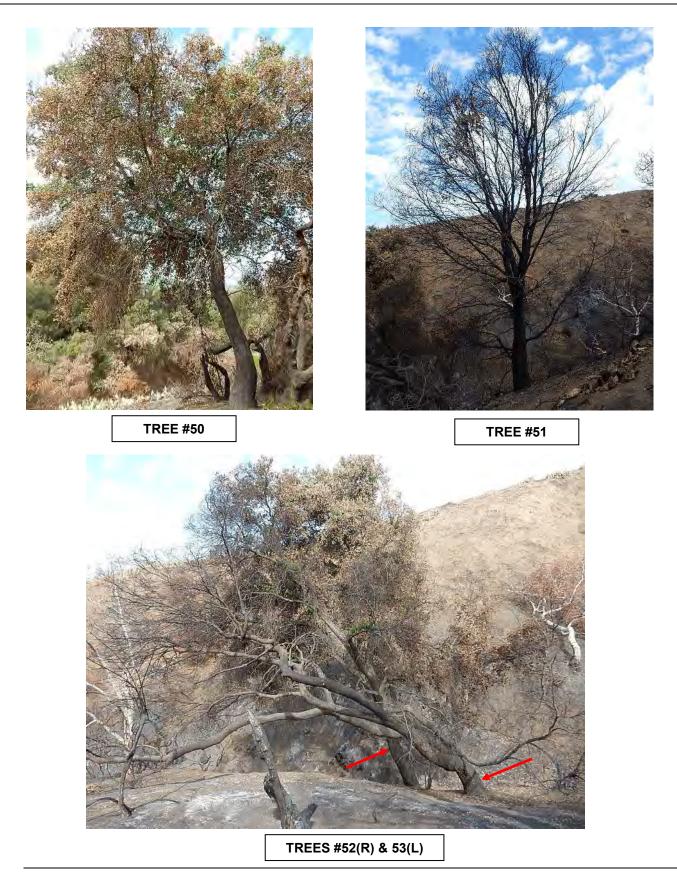
**TREE #45** 

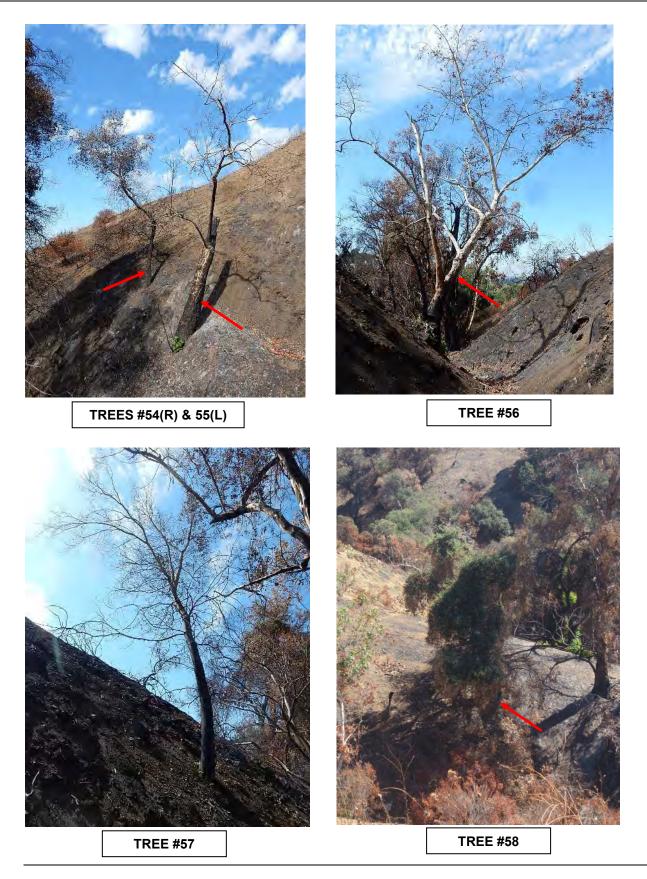


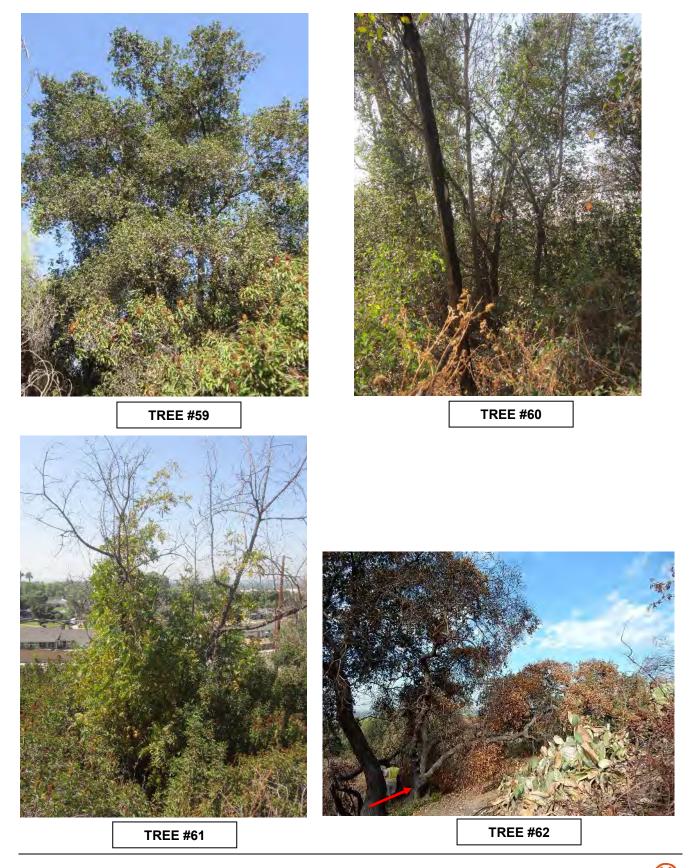
TREES #48(R) & 49(L)

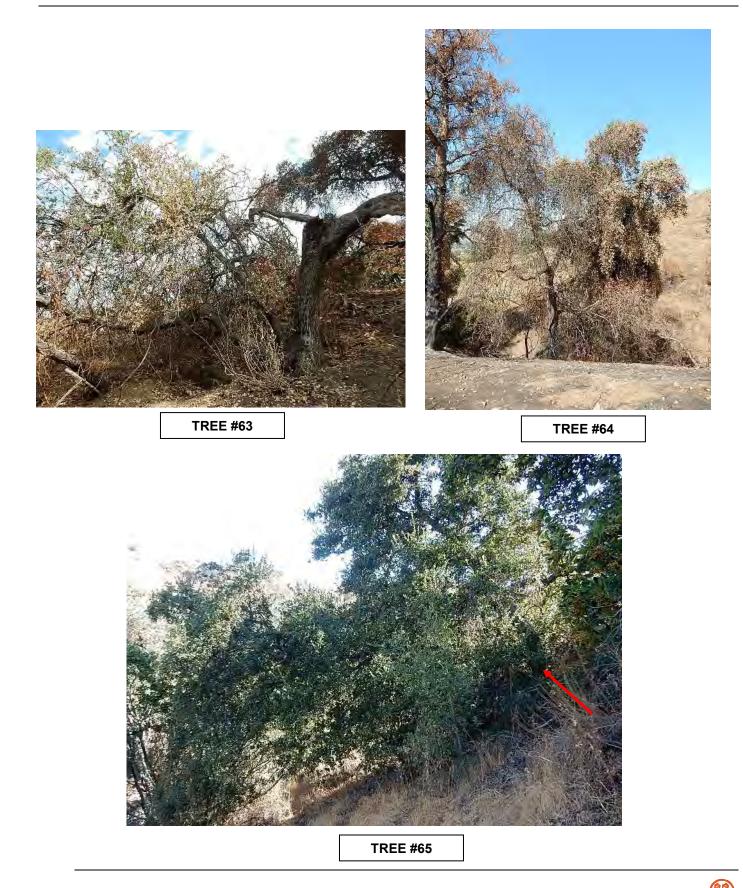




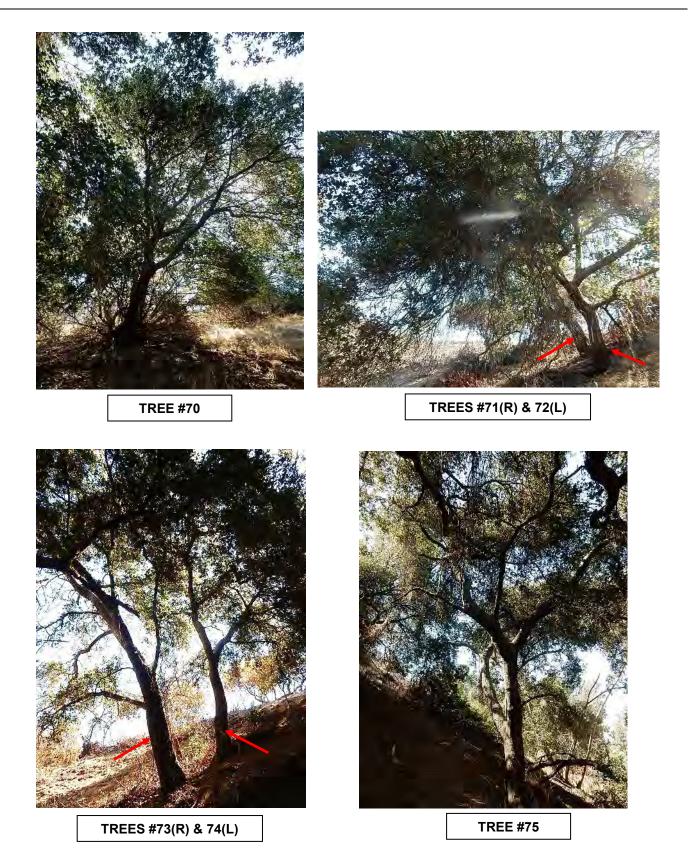


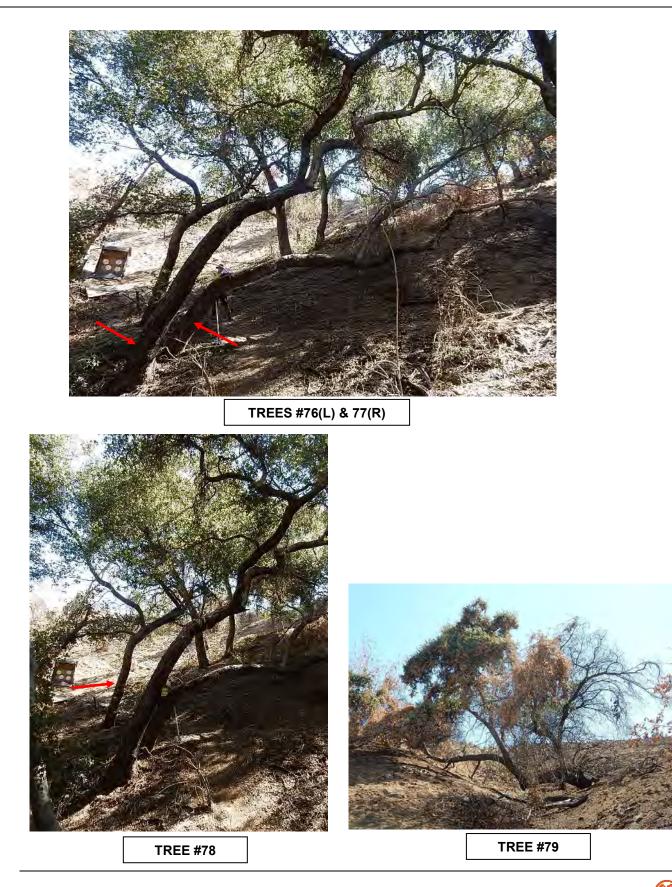












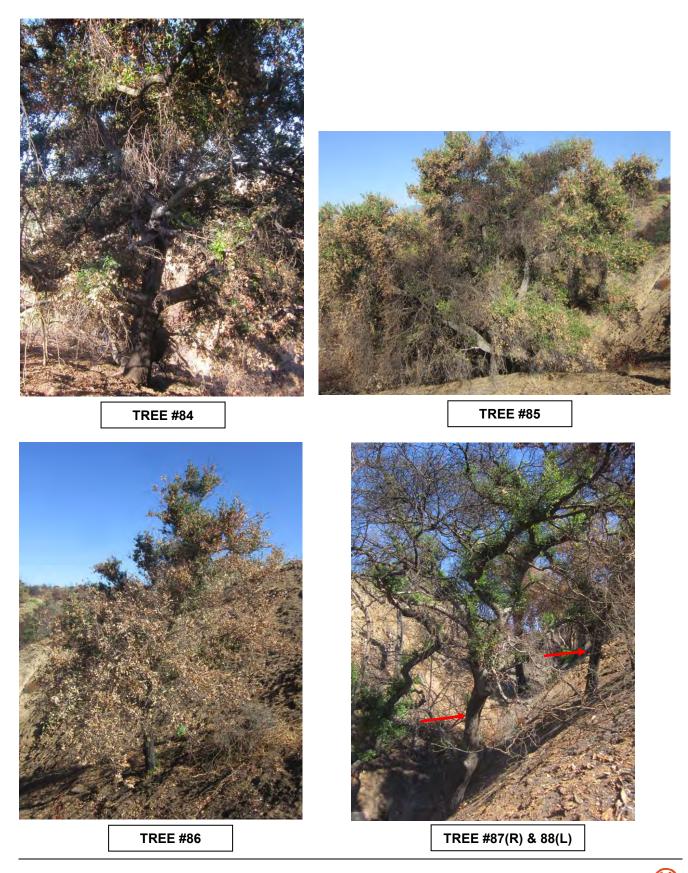


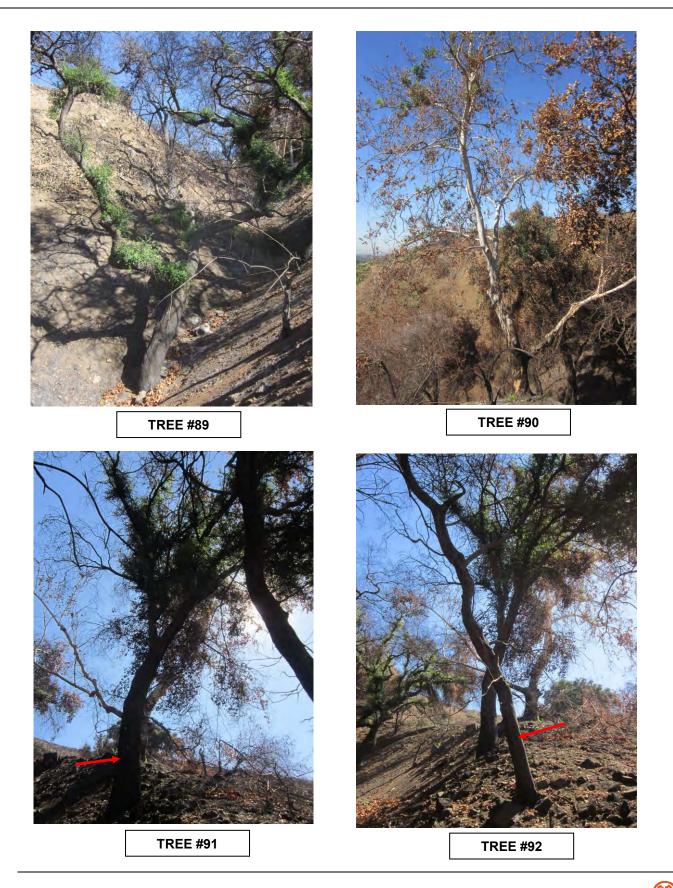


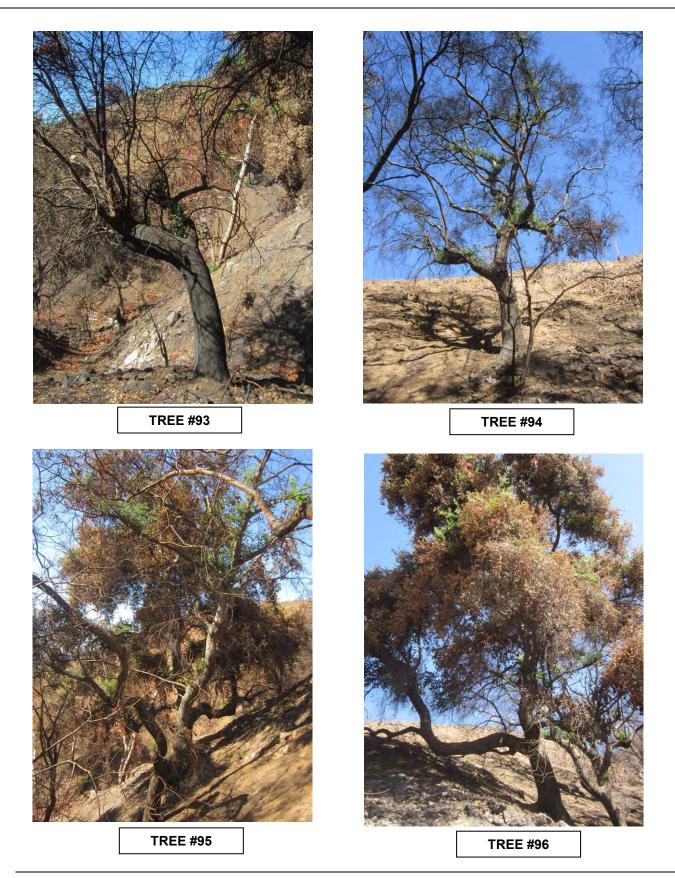
**TREE #81** 











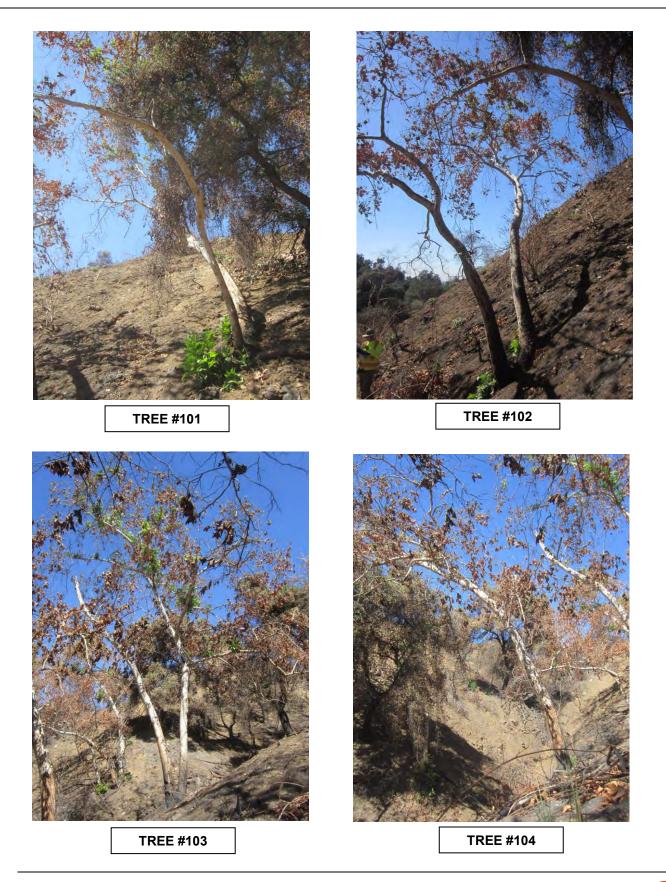




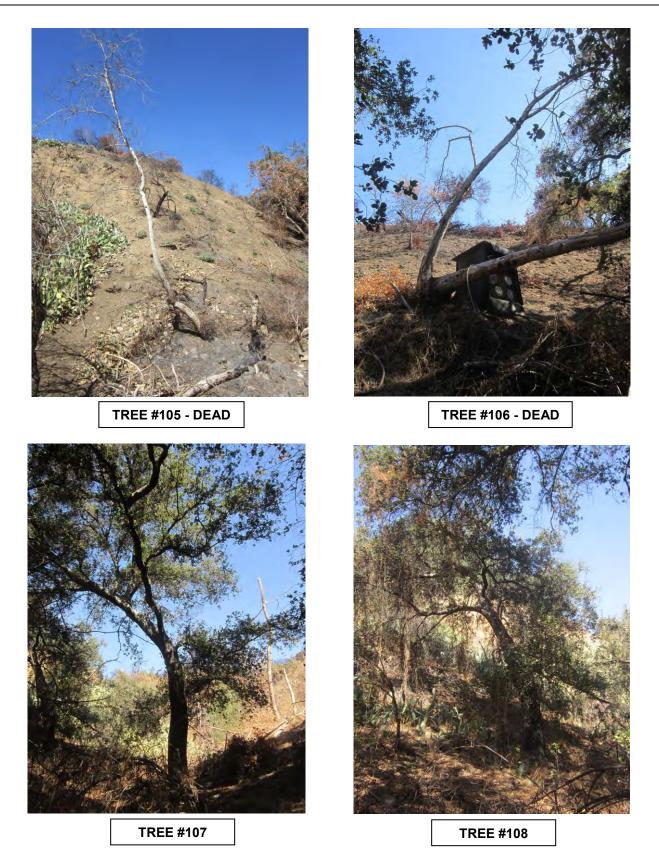
**TREE #98** 

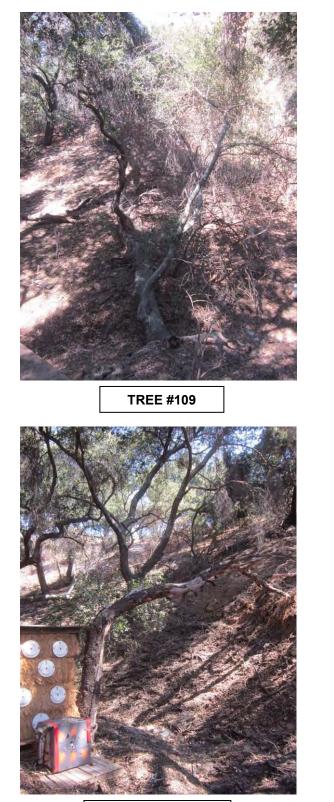








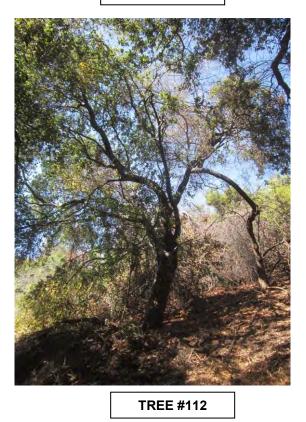


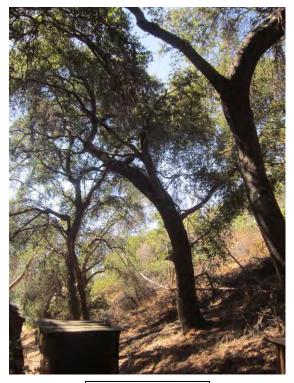


TREE #111 - DEAD



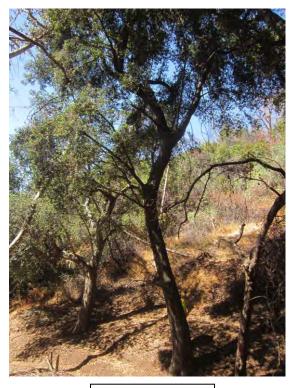
TREE #110







TREE #114 - DEAD



TREE #115







TREE #117 - DEAD



TREE #118 - DEAD



#### OAK TREE FIELD DATA WORKSHEET

#### Survey Date: 9/5/2017

#### Tree Number: 1

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> : A B C D F			
			Form: Symmetric Minor asymmetry			
Trunk Cou	unt: 1 Height (ft.):	45	🗌 major	🗌 major asymmetry 📋 stump sprout		
Trunk DB	H (in.): 22		☐ stag-head			
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> : 🛛 Decurrent 🗌 Excurrent			
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: immature semi-mature			
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖾	B 🗌 C 🗌 D 🗌 F	⊠ mature			
Overall G	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: D	Heritage Tree: 🛛 No 🗌 Yes		
		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:			
N	12	25	Foliage Density:			
NE			Weak crotches:		🗌 No 🛛 Yes	
Е	16	20	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	27	5	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	26	3	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 39	X 42	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS			Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :				None ⊠ Minor ☐ Moderate ☐Extensive	
Risk Assessment			Dieback:			
Support Structure:						
IMPACTS & MITIGATIONS			Vigor:	☐ Excellent  ⊠Average ☐ Fair     ☐ Poor		
In Impacted Area: 🗌 Yes 🗌 No			Borers/ Ants	Minor 🗌 Moderate		
Proposed Land Use:			/Termites:	Extensive None		
Impacts:			Exudations:	🖾 No 🔲 Yes		
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #22 & 46; old fire damage - scarring mostly on east; good recovery; bows west (unbalanced); nest in canopy; surrounded by poison oak

Photo #4944

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### OAK TREE FIELD DATA WORKSHEET

#### Tree Number: 2

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating⁴: □A □B ⊠C+ □D □ F			
			Form: Symmetric Minor asymmetry			
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major asymmetry 🔲 stump sprout			
Trunk DBł	<b>l (in.):</b> 23		☐ stag-head			
Percent C	anopy Cover: 70		Crown Class⁵: □ Decurrent ⊠ Excurrent			
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: immature is semi-mature			
Aesthetic Rating <sup>6</sup> : A B- C D F			⊠ mature			
Overall Gr	ade: 🗌 A 🖂	B- 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛 No 🗌 Yes			
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood     Excellent       Development:     Poor		llent 🛛 Average Poor 🗌 None	
N	31	10	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	15	15	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	15	15	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	37	2	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🖾 No 🗌 Yes	
CANOPY	SPREAD (FEET): 46	X 52	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSED ACTIONS			Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	r Inspection:		Cankers:		No Yes	
Monitor for Progress:			Fungus:		⊠ No □ Yes	
Remove Deadwood/Prune :			Twig/ Branch	□ None		
			Dieback:		Moderate Extensive	
Support Structure:			-			
IMPACTS & MITIGATIONS			Vigor:	☐ Excellent ⊠Average ☐ Fair ☐ Poor		
In Impacted Area: Yes No			Borers/ Ants	☐ Minor   ⊠ Moderate		
Proposed Land Use:			/Termites:		Extensive None	
Impacts:			Exudations:	🖾 No 🔲 Yes		
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #50; old fire damage; leans north; small leaves

Photo #4945

 <sup>&</sup>lt;sup>4</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>5</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>6</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### OAK TREE FIELD DATA WORKSHEET

#### Survey Date: 9/5/2017

#### Tree Number: 3

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>7</sup> : □A ⊠B+ □C □D □ F			
			Form: Symmetric Minor asymmetry			
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major	🗌 major asymmetry 🔲 stump sprout		
Trunk DB	H (in.): 9		☐ stag-head			
Percent C	anopy Cover: 70		Crown Class <sup>8</sup> : Decurrent 🛛 Excurrent			
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🖾 immature 🗌 semi-mature			
Aesthetic Rating <sup>9</sup> :			mature over-mature/senescent			
Overall Gr	rade: 🗌 A 🖂	B+ 🗌 C 🔲 D 🔤 F	Heritage Tree: 🛛	Heritage Tree: 🛛 No 🗌 Yes		
			TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood     Excellent     Average       Development:     Poor     None			
N	20	20	Foliage Density:			
NE			Weak crotches:		🛛 No 🗌 Yes	
E	15	7	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🛛 No 🗌 Yes	
S	12	25	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	5	20	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 32	X 20	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor for Progress:			Fungus:	🛛 No 🗌 Yes		
Remove Deadwood/Prune :			Twig/ BranchInclusionDieback:Inclusion			
Risk Assessment					Moderate Extensive	
Support Structure:						
IMPACTS & MITIGATIONS			Vigor:	☐ Excellent ⊠Average ☐ Fair ☐ Poor		
In Impacted Area: 🗌 Yes 🗌 No			Borers/ Ants	Minor Moderate		
Proposed Land Use:			/Termites:	Extensive None		
Impacts:			Exudations:	🖾 No 🔲 Yes		
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: slight lean NE; shaded out by #2

Photo #4946

 <sup>&</sup>lt;sup>7</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>8</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>9</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 4

GENERAL CHARACTERISTICS						
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>10</sup> : ⊠A □B □C □D □ F			
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 13		🗌 stag-h	lead		
Percent C	anopy Cover: 80		Crown Class <sup>11</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>12</sup> : 🗌 A 🛛	B C D F	🗌 matu	re 🗌over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🛛	]B+ 🗌 C 🔲 D 🔤 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	Ilent 🗌 Average Poor 🗌 None	
N	10	15	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
Е	8	15	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	25	10	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🖾 No 🗌 Yes	
W	17	20	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 35	X 25	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:		⊠ Trunk ⊠ Branch □ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: leans south over slope; Surrounded by walnuts - none ordinance size; damage on north to trunk from fallen dead tree adjacent; broken branch

<sup>&</sup>lt;sup>10</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>11</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>12</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 5

GENERAL CHARACTERISTICS				
Species: 🖾 Q. agrifolia 🗌 Q. lo	obata 🗌 Other (see below)	Health Rating <sup>13</sup> : □A ⊠B- □C □D □ F		
		Form: Symmetric I minor asymmetry		
Trunk Count: 1 Height (ft.):	50	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 23 @ 3'		🗌 stag-h	ead	
Percent Canopy Cover: 65		Crown Class <sup>14</sup> :	Decurre	nt 🛛 Excurrent
Existing Terrain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature
Aesthetic Rating <sup>15</sup> : A	]B- 🗌 C 🔲 D 🗌 F	🖂 matur	re 🗌 over	-mature/senescent
Overall Grade: 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	Heritage Tree:	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH		
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent ⊠ Average Poor ⊡ None
N 17	20	Foliage Density:		🛛 Normal 🗌 Sparse
NE		Weak crotches:		🗌 No 🛛 Yes
E 20	25	Oak Pit Scale:		🖾 No 🗌 Yes
SE		Mainstem dieback:		🗌 No 🛛 Yes
S 25	10	Exposed Roots:		🖾 No 🗌 Yes
SW		Epicormic growth:		🗌 No 🛛 Yes
W 18	20	Shading Out:		🖾 No 🗌 Yes
NW		Cavities:	None	Trunk  Branch
		Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 42	X 38	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED ACTIONS		<b>J J J J J J J J J J</b>		☐ Trunk   ☐ Branch ⊠ None
Root Collar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :		Twig/ Branch	🗌 None	Minor
Risk Assessment		Dieback:		Moderate Extensive
Support Structure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor
In Impacted Area: 🛛 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate
Proposed Land Use:		/Termites:		Extensive None
Impacts:		Exudations:	🛛 No [	] Yes
Mitigations:		Galls:	🛛 No [	Yes

Comments & Notes: Old tag #24 & 53; old fire damage (mostly lower canopy & south side); woodpecker holes; leans south

<sup>&</sup>lt;sup>13</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>14</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>15</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

# Survey Date: 9/5/2017

#### Tree Number: 6

GENERAL CHARACTERISTICS						
Species: 🛛 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>16</sup> : □A ⊠B □C □D □ F			
			Form: 🛛 symm	Form: Symmetric I minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 13		🗌 stag-h	ead		
Percent C	anopy Cover: 75		Crown Class <sup>17</sup> :	Decurre	nt 🗌 Excurrent	
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>18</sup> : 🗌 A 🛛	B 🗌 C 🗌 D 🔲 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	21	10	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	15	10	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	20	10	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	20	20	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	] None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 41	X 35	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	Support Structure:					
IMPACTS	& MITIGATIONS		Vigor:	Exce	ellent 🗌 Average ] Fair 🔤 Poor	
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #54; old fire damage; leans southwest

Photo #4953-L

 <sup>&</sup>lt;sup>16</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>17</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>18</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 7

GENERAL CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>19</sup> : A B C D F		
			Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBł	<b>H (in.):</b> 10		🗌 stag-h	ead	
Percent C	anopy Cover: 50		Crown Class <sup>20</sup> :	Decurre	nt 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🖾 Slope	Age Class: 🛛 imr	nature 🗌	semi-mature
Aesthetic	Rating <sup>21</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	0	Foliage Density:	<u> </u>	Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
E	5	3	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🖾 No 🔲 Yes
S	0	0	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗆 No 🛛 Yes
W	4	3	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 25	X 9	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>.</b>		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

**Comments & Notes**: Old tag #55; leans north; old fire damage; shaded out by #6; interior dieback

Photo #4953-R

<sup>&</sup>lt;sup>19</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>20</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>21</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/5/2017

### Tree Number: 8

GENERAL	CHARACTERISTICS	i			
Species: 🛛 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>22</sup> : A- B C D F		
			Form: Symmetric M minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	H (in.): 26		🗌 stag-h	nead	
Percent C	anopy Cover: 75		Crown Class <sup>23</sup> :	Decurre	nt 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>24</sup> : 🛛 A- 🗌	B C D D F	🛛 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🛛 A- 🗌	B 🗌 C 🔲 D 🔲 F	Heritage Tree:	🛛 No 🔲	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
Ν	25	25	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	10	15	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🖾 No 🗌 Yes
S	12	10	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	30	5	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 372	X 40	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Mir	nor 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: Old tag #56 & 109; old fire damage; tagged on south side; surrounded by poison oak; decay where branches broke off; unbalanced to west

 <sup>&</sup>lt;sup>22</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>23</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>24</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 9

GENERAL CHARACTERISTICS						
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating <sup>25</sup> : A B C D K F			
Platanus r	<i>acemosa</i> (California sy	vcamore)	Form: Symm	Form: Symmetric minor asymmetry		
Trunk Co	unt: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 9		🗌 stag-h	nead		
Percent C	anopy Cover: 10		Crown Class <sup>26</sup> :		nt	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>27</sup> : A	B C C D ØF	🛛 matu	re 🗌 over	-mature/senescent	
Overall G	rade: 🗌 A 🗌	B □C □D ⊠F	Heritage Tree: D	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N			Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E			Oak Pit Scale:		🛛 No 🗌 Yes	
SE DEAD		Mainstem dieback:		🗌 No 🛛 Yes		
S			Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🖾 No 🗌 Yes	
W			Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): N/A	ι	Water Pocket(s):   No   Y		🛛 No 🗌 Yes	
PROPOSE	ED ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk Br		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	essment		Dieback:		Moderate ⊠Extensive	
Support S	structure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: Fallen DEAD (all trunks)

 <sup>&</sup>lt;sup>25</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>26</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>27</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

Tree Number: 10

GENERAL CHARACTERISTICS			
Species: 🖾 Q. agrifolia 🔲 Q. lobata 🗌 Other (see below)	Health Rating <sup>28</sup> : □A ⊠B- □C □D □ F		
	Form: Symmetric Minor asymmetry		
Trunk Count: 1 Height (ft.): 45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 24	🗌 stag-h	ead	
Percent Canopy Cover: 70	Crown Class <sup>29</sup> :	Decurre	nt 🛛 Excurrent
Existing Terrain:	Age Class: 🗌 imr	nature 🗌	semi-mature
Aesthetic Rating <sup>30</sup> : □ A ⊠ B □ C □ D □ F	🖂 matu	re 🗌 over	-mature/senescent
Overall Grade: A B C D F	Heritage Tree: 🛛	No 🗌	Yes
	TREE HEALTH		
Dripline Radius Canopy to Grade (Feet) (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N 25 20	Foliage Density:		🛛 Normal 🗌 Sparse
NE	Weak crotches:		🖾 No 🔲 Yes
E 10 25	Oak Pit Scale:		🖾 No 🗌 Yes
SE	Mainstem dieback:		🖾 No 🗌 Yes
S 20 20	Exposed Roots:		🗌 No 🛛 Yes
SW	Epicormic growth:		🗆 No 🛛 Yes
W 26 20	Shading Out:		🖾 No 🗌 Yes
NW	Cavities:	None	Trunk  Branch
	Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 45 X 36	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED ACTIONS	<b>3</b>   -		☐ Trunk   ☐ Branch ⊠ None
Root Collar Inspection:	Cankers:		🛛 No 🗌 Yes
Monitor for Progress:	Fungus:		🛛 No 🗌 Yes
Remove Deadwood/Prune :	Twig/ Branch	🗌 None	
Risk Assessment	Dieback:		Moderate Extensive
Support Structure:			
IMPACTS & MITIGATIONS	Vigor:		ellent ⊠Average ]Fair      Poor
In Impacted Area: 🗌 Yes 🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed Land Use:	/Termites:		Extensive None
Impacts:	Exudations:	🛛 No [	] Yes
Mitigations:	Galls:	🛛 No [	Yes

Comments & Notes: surrounded by poison oak; Old tag #64 & 102; old fire damage; erosion on north with minor exposed roots; recent fire damage to northern canopy – foliage scorched (Rodeo Fire – 7/23/17)

 <sup>&</sup>lt;sup>28</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>29</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>30</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 11

GENERAL CHARACTERISTICS						
Species: 🛛 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>31</sup> :	Health Rating <sup>31</sup> : □A ⊠B □C □D □ F		
			Form: 🛛 symm	Form: Symmetric I minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 23		🗌 stag-h	nead		
Percent C	anopy Cover: 60		Crown Class <sup>32</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>33</sup> : 🛛 A- 🗌	B C D D F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🗌 A 🖂	B+ 🗌 C 🗌 D 🔲 F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	12	10	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	25	20	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	30	15	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	32	20	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 42	X 57	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	ED ACTIONS				☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🖾 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: surrounded by poison oak; old tag #149; slight lean west; old fire damage

 <sup>&</sup>lt;sup>31</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>32</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>33</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 12

GENERAL CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>34</sup> : □A ⊠B □C □D □ F		
			Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBł	<b>l (in.):</b> 8		🗌 stag-h	ead	
Percent Ca	anopy Cover: 30		Crown Class <sup>35</sup> :	Decurre	nt 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>36</sup> : 🗌 A 🗌	B ⊠C □D □F	🗌 matur	re 🗌 over	r-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	0	0	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
E	20	6	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🖾 No 🔲 Yes
S	0	0	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	2	10	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 0 X	22	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>3</b>   -		☐ Trunk   ☐ Branch ⊠ None
Root Colla	r Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair ☐ Poor
In Impacted	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 Min	
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: surrounded by poison oak; heavy lean northeast; old fire damage; old tag #150

 <sup>&</sup>lt;sup>34</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>35</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>36</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 13

GENERAL CHARACTERISTICS						
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>37</sup> :  A B C D F			
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 19		🗌 stag-h	lead		
Percent C	anopy Cover: 65		Crown Class <sup>38</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>39</sup> : 🗌 A 🛛	B- 🗌 C 🔲 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🗌 A 🗌	B ⊠ C+ □ D □ F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	24	30	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	13	10	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	8	30	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	20	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 32	X 38	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	ED ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair	
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: surrounded by poison oak; leans south; erosion on north with exposed roots; recent fire damage to east canopy - foliage scorched (Rodeo Fire - 7/23/17)

 <sup>&</sup>lt;sup>37</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>38</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>39</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/5/2017

## Tree Number: 14

GENERAL CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>40</sup> : A B C D F		
			Form: Symmetric I minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 10		🗌 stag-h	nead	
Percent C	anopy Cover: 60		Crown Class <sup>41</sup> :	] Decurre	nt 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>42</sup> : 🗌 A 🛛	B- 🗌 C 🔲 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠ C+ □ D □ F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	8	25	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		No 🗌 Yes
E	18	20	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🛛 No 🗌 Yes
S	15	10	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	15	20	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 23	X 33	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:		Galls:	🛛 No [	Yes	

Comments & Notes: Slope eroding to north; codoms at 10'; brush clearance within dripline to north from recent fire (Rodeo Fire -7/23/17)

 <sup>&</sup>lt;sup>40</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>41</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>42</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Tree Number: 15

GENERAL CHARACTERISTICS						
Species: ⊠Q. agrifolia □ Q. lobata □ Other (see below)			Health Rating <sup>43</sup> :  A B C- D F			
			Form: Symm	Form: Symmetric M minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 16		🗌 stag-h	lead		
Percent C	anopy Cover: 20 (due	e to fire)	Crown Class <sup>44</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>45</sup> : A	B ⊠ C- □ D □ F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	25	35	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🛛 No 🗌 Yes	
E	20	30	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	15	15	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	20	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk 🗌 Branch	
			Exfoliating Bark:		No 🗌 Yes	
CANOPY	SPREAD (FEET): 402	X 45	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊡Average ⊠ Fair ⊡ Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

**Comments & Notes**: Old tag #172; brush clearance within dripline to west; recent fire damage to north canopy - foliage scorched; (Rodeo Fire -7/23/17)

 <sup>&</sup>lt;sup>43</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>44</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>45</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 16

GENERAL	CHARACTERISTICS	i				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>46</sup> :	Health Rating <sup>46</sup> : A B C D F		
			Form: Symm	ietric 🗌 r	ninor asymmetry	
Trunk Cou	unt: 1 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 11		🗌 stag-h	nead		
Percent C	anopy Cover: 30		Crown Class <sup>47</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>48</sup> : 🗌 A 🗌	B ⊠ C- □ D □ F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N	10	4	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🗌 Yes	
E	5	0	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:         Image: No         Yes		🗌 No 🛛 Yes	
S	8	3	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	30	10	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 18	X 35	Water Pocket(s):   No   Yes		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:     Trunk     Brand       Image:     Image:     Image:     Image:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch		<u> </u>	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: surrounded by poison oak; has fallen to west but still growing; old fire damage

 <sup>&</sup>lt;sup>46</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>47</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>48</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 17

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>49</sup> :  A B-  C D F		
			Form: Symm	etric 🗌 r	minor asymmetry
Trunk Cou	Int: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 15		🗌 stag-h	lead	
Percent C	anopy Cover: 70		Crown Class <sup>50</sup> :	Decurre	nt 🛛 Excurrent
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>51</sup> : 🗌 A 🛛	B- 🗌 C 🔲 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius	Canopy to Grade	Wound Wood		- 0
	(Feet)	(Feet)	Development:		Poor None
N	25	30	Foliage Density:		Normal 🗌 Sparse
NE		-	Weak crotches:		No Yes
E	0	0			
SE					No Yes
S	10	4	Exposed Roots:		No Yes
SW			Epicormic growth:		□ No     Yes
W	30	15			
NW			Cavities:	None	Trunk Branch
			Exfoliating Bark:		No Yes
CANOPY	SPREAD (FEET): 352	X 30			
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	] Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: surrounded by poison oak; old fire damage; leaning west; old tag #107

 <sup>&</sup>lt;sup>49</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>50</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>51</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 18

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>52</sup> :	∃A ⊠B	C D F
			Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 24		🗌 stag-h	lead	
Percent C	anopy Cover: 70		Crown Class <sup>53</sup> :		nt 🛛 Excurrent
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>54</sup> : 🗌 A 🛛	B C D F	🛛 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🛛	B 🗌 C 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH	1	
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
Ν	27	15	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	7	15	Oak Pit Scale:Image: NoImage: Yes		🖾 No 🔲 Yes
SE			Mainstem dieback:Image: NoImage: Yes		🖾 No 🗌 Yes
S	20	18	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:   Image: No		🗌 No 🛛 Yes
W	35	15	Shading Out:         Image: No         Image: Yes		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 47	X 42	Water Pocket(s): No		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	
Proposed	Land Use:		/Termites:		
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: Old tag #163; leans west; brush clearance with dripline to north from recent fire (Rodeo Fire – 7/23/17)

<sup>&</sup>lt;sup>52</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>53</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>54</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

Tree Number: 19

GENERAL	CHARACTERISTICS	5			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>55</sup> :	]А ⊠В-	C D F
			Form: 🛛 symm	ietric 🗌 r	ninor asymmetry
Trunk Cou	Int: 4 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 12, 13, 14, 18		🗌 stag-h	nead	
Percent C	anopy Cover: 65		Crown Class <sup>56</sup> :	Decurre	nt
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>57</sup> : 🗌 A 🛛	B- □C □D □F	🖂 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🖂	B- □C □D □F	Heritage Tree:	🛛 No 🔲	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	30	25	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	18	3	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback: 🛛 No 🗌 Yes		🖾 No 🗌 Yes
S	25	10	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	25	2	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 55	X 43	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent □Average ⊠ Fair      □ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Eroded slope to north (exposed roots); old fire damage (lower branches)

 <sup>&</sup>lt;sup>55</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>56</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>57</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

Tree Number: 20

Species: ⊠Q. agrifolia □ Q. lobata □ Other (see below)	Health Rating <sup>58</sup> :	A ⊠B □C □D □ F
	Form: Symmet	ric 🔲 minor asymmetry
Trunk Count: 1 Height (ft.): 35	🗌 major as	symmetry 🔲 stump sprout
Trunk DBH (in.): 19 @ 3'	Stag-hea	ad
Percent Canopy Cover: 75	Crown Class <sup>59</sup> :	Decurrent 🛛 Excurrent
Existing Terrain:	Age Class: 🗌 imma	ature 🛛 semi-mature
Aesthetic Rating <sup>60</sup> : A B C D F	mature	□over-mature/senescent
Overall Grade: A B C D F	Heritage Tree:	No 🗌 Yes
	TREE HEALTH	
Dripline Radius Canopy to Grade (Feet) (Feet)	Wound Wood Development:	Excellent Average Poor None
N 18 20	Foliage Density:	🛛 Normal 🗌 Sparse
NE	Weak crotches:	🖾 No 🗌 Yes
E 25 15	Oak Pit Scale:	🖾 No 🗌 Yes
SE	Mainstem dieback: 🛛 No 🗌 Yes	
S 20 15	Exposed Roots:	🗌 No 🛛 Yes
SW	Epicormic growth:	
W 18 8	Shading Out:	🛛 No 🗌 Yes
NW	Cavities:	None Trunk Branch
	Exfoliating Bark:	No 🗌 Yes
CANOPY SPREAD (FEET): 38 X 43	Water Pocket(s):	No Yes
PROPOSED ACTIONS	Mechanical Damage	:
Root Collar Inspection:	Cankers:	🛛 No 🗌 Yes
Monitor for Progress:	Fungus:	🖾 No 🗌 Yes
Remove Deadwood/Prune :	J J	None Minor
Risk Assessment	Dieback:	Moderate Extensive
Support Structure:		
IMPACTS & MITIGATIONS	Vigor:	□ Excellent   ⊠Average □ Fair     □ Poor
In Impacted Area: 🗌 Yes 🗌 No	Borers/ Ants	Minor 🗌 Moderate
Proposed Land Use:	/Termites:	Extensive None
Impacts:	Exudations: [	🛛 No 🔲 Yes
Mitigations:	Galls: [	🛛 No 🔲 Yes

Comments & Notes: eroded slope to north (exposed roots); slight lean to southeast; old tag #37; old fire damage (lower branches); interior dieback

 <sup>&</sup>lt;sup>58</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>59</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>60</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 21

Species: ⊠Q. agrifolia Q. lobata Q ther (see below)       Health Rating <sup>61</sup> : A ⊠ B C D F         Form: gymmetric ⊠ minor asymmetry         Trunk Count: 3 Height (ft.): 25       major asymmetry g stump sprout         Trunk DBH (in.): 5.5, 8.5, 9       g stag-head         Percent Canopy Cover: 70       Crown Class <sup>62</sup> : Decurrent Excurrent         Existing Terrain: Flat ⊠ Slope       Age Class: mature ⊠ semi-mature         Assthetic Rating <sup>63</sup> : A ⊠ B C D F       mature over-mature/senescent         Overall Grade: A ⊠ B C D F       Heritage Tree: No Yes         CANOPY CHARACTERISTICS       TREE HEALTH         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development: Poor None         N       10       15       Foliage Density: Ø Normal Sparse         NE       Weak crotches: Ø No Yes       No Yes         SE       18       20       Oak Pit Scale: Ø No Yes         SE       18       3       Exposed Roots: Ø No Yes         SW       0       0       Shading Out: Ø No Yes         WW       0       0       Shading Out: Ø No Yes         NW       Canopy to Grade (Feet): 28 X 18       Water Pocket(s): Ø No Yes         SE       18       3       Excellent No Yes         SW       0       0       O Kes	GENERAL	CHARACTERISTICS				
Trunk Count: 3       Height (ft.):       25       major asymmetry stump sprout         Trunk DBH (in.):       5.5, 8.5, 9       stag-head         Percent Canopy Cover:       70       Crown Class <sup>62</sup> :       Decurrent       Excurrent         Existing Terrain:       Flat       Slope       Age Class:       immature       semi-mature         Aesthetic Rating <sup>63</sup> :       A       B       C       D       F       mature       over-mature/senescent         Overall Grade:       A       B       C       D       F       mature       over-mature/senescent         CANOPY CHARACTERISTICS       TREE HEALTH       TREE HEALTH       Average         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       Average         NE        Veak crotches:       No       Yes         NE        Weak crotches:       No       Yes         SE        Mainstem dieback:       No       Yes         SW       0       0       Shading Out:       No       Yes         WW       0       0       Shading Out:       No       Yes         SW       0       0       Shading Out:       No       Yes<	Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>61</sup> :		
Trunk DBH (in.): 5.5, 8.5, 9       stag-head         Percent Canopy Cover: 70       Crown Class <sup>62</sup> : Decurrent Excurrent         Existing Terrain:       Flat Slope         Age Class:       immature semi-mature         Aesthetic Rating <sup>63</sup> :       A Detail C D F         Overall Grade:       A Detail C D F         Mainter Dover-mature/senescent       Overall Grade:         Overall Grade:       A Detail C D F         Heritage Tree:       No         Yes         CANOPY CHARACTERISTICS         TREE HEALTH         Dripline Radius (Feet)       Canopy to Grade (Feet)         Viewelopment:       Poor         Poor       None         N       10         15       Foliage Density:         No       Yes         E       18         20       Oak Pit Scale:         No       Yes         SE       Mainstem dieback:         No       Yes         SW       0         0       0         Shading Out:       No         NW       Cavities:         NW       Cavities:         NO       Yes         CANOPY SPREAD (FEET): 28 X 18 <th></th> <th></th> <th></th> <th>Form: Symm</th> <th>etric 🛛 r</th> <th>minor asymmetry</th>				Form: Symm	etric 🛛 r	minor asymmetry
Percent Canopy Cover: 70       Crown Class <sup>62</sup> : Decurrent Excurrent         Existing Terrain:       Flat Slope       Age Class: immature semi-mature         Aesthetic Rating <sup>63</sup> :       A Ø B- C D F       mature over-mature/senescent         Overall Grade:       A Ø B- C D F       mature over-mature/senescent         Overall Grade:       A Ø B- C D F       Heritage Tree: No Yes         CANOPY CHARACTERISTICS       TREE HEALTH         Dripline Radius (Feet)       Canopy to Grade (Feet)       Poor None         N       10       15       Foliage Density:       Normal Sparse         NE        Weak crotches:       No Yes         SE       18       20       Oak Pit Scale:       No Yes         SW        Epicormic growth:       No Yes         WW       0       0       Shading Out:       No Yes         NW        Cavities:       None       Trunk Branch         Extorest       X18       Water Pocket(s):       No Yes	Trunk Cou	Int: 3 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout
Existing Terrain:       Flat       Slope       Age Class:       immature       semi-mature         Aesthetic Rating <sup>63</sup> :       A       B-       C       D       F       mature       over-mature/senescent         Overall Grade:       A       B-       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       Wound Wood (Feet)       Excellent       Average Poor       None         N       10       15       Foliage Density:       Normal       Sparse         NE        Weak crotches:       No       Yes         SE       18       20       Oak Pit Scale:       No       Yes         SW       0       0       0       Stading Out:       No       Yes         WW       0       0       Stading Out:       No       Yes         NW       Excellent::       X No       Yes       Yes         Water Pocket(s):       No       Yes       Yes         NW       Excellent::       X No       Yes         Mainstem dieback:       No       Yes       Yes         NW       0       0       Shading Out:       No       Yes <th>Trunk DBH</th> <th><b>H (in.):</b> 5.5, 8.5, 9</th> <th></th> <th>🗌 stag-h</th> <th>lead</th> <th></th>	Trunk DBH	<b>H (in.):</b> 5.5, 8.5, 9		🗌 stag-h	lead	
Aesthetic Rating <sup>63</sup> :       A       B-       C       D       F       mature       over-mature/senescent         Overall Grade:       A       B-       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       A verage Poor       None         N       10       15       Foliage Density:       Nonmal       Sparse         NE        Weak crotches:       No       Yes         E       18       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        0       0       Shading Out:       No       Yes         NW         Cavities:       None       Trunk       Branch         CANOPY SPREAD (FEET):       28 X 18       Water Pocket(s):       No       Yes         Mechanical Damage:       Trunk       Branch       So       Yes       So       Yes	Percent Ca	anopy Cover: 70		Crown Class <sup>62</sup> :	Decurre	nt 🗌 Excurrent
Overall Grade:       A       B       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       A verage Poor       None         N       10       15       Foliage Density:       No       Yes         NE       Veak crotches:       No       Yes         E       18       20       Oak Pit Scale:       No       Yes         SE       Mainstem dieback:       No       Yes         SW       Epicormic growth:       No       Yes         W       0       0       Shading Out:       No       Yes         NW       Extollating Bark:       No       Yes       Yes         CANOPY SPREAD (FEET):       28 X 18       Water Pocket(s):       No       Yes         Mechanical Damage:       Trunk       Branch	Existing T	errain: 🗌 Fla	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
CANOPY CHARACTERISTICS         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       Average Poor         N       10       15       Foliage Density:       Normal       Sparse         NE        Weak crotches:       No       Yes         E       18       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        Epicormic growth:       No       Yes         W       0       0       Shading Out:       No       Yes         NW        Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET): 28 × 18       Water Pocket(s):       No       Yes	Aesthetic	Rating <sup>63</sup> : 🗌 A 🛛	B- 🗌 C 🗌 D 🗌 F	🗌 matu	re 🗌ovei	r-mature/senescent
Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       Average Poor         N       10       15       Foliage Density:       Normal       Sparse         NE        Weak crotches:       No       Yes         E       18       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        Epicormic growth:       No       Yes         W       0       0       Shading Out:       No       Yes         NW        Cavities:       None       Trunk       Branch         Exfoliating Bark:       X18       Water Pocket(s):       No       Yes         Mono       Yes       No       Yes       Yes	Overall Gr	ade: 🗌 A 🖂	B- 🗌 C 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes
(Feet)       (Feet)       Development:       Poor       None         N       10       15       Foliage Density:       Normal Sparse         NE       Weak crotches:       No       Yes         E       18       20       Oak Pit Scale:       No       Yes         SE       Mainstem dieback:       No       Yes         SW       18       3       Exposed Roots:       No       Yes         SW       0       0       Shading Out:       No       Yes         W       0       0       Shading Out:       No       Yes         NW       Explosed (FEET): 28 X 18       Water Pocket(s):       No       Yes         Mechanical Damage:       Trunk Branch	CANOPY	CHARACTERISTICS		TREE HEALTH	1	
NE       Image: Matrix State in the image: ima						
E       18       20       Oak Pit Scale:       Image: No       Yes         SE       Image: Mainstem dieback:       Image: No       Yes         S       18       3       Exposed Roots:       Image: No       Yes         SW       Image: Ima	Ν	10	15	Foliage Density:		🛛 Normal 🗌 Sparse
SE       Mainstem dieback:       No       Yes         S       18       3       Exposed Roots:       No       Yes         SW       Image: Comparison of the strength of the strengt of the strengehover of the strength of the strength of	NE			Weak crotches:		🖾 No 🔲 Yes
S       18       3       Exposed Roots:       No       Yes         SW       Image: Constraint of the second	E	18	20	Oak Pit Scale:   Image: No   Image: Yes		🖾 No 🔲 Yes
SW       Image: Constraint of the second system of th	SE			Mainstem dieback:Image: NoImage: Yes		🖾 No 🗌 Yes
W       0       0       Shading Out:       Image: No       Yes         NW       Cavities:       None       Trunk Image: Tru	S	18	3	Exposed Roots:		🗌 No 🛛 Yes
NW       Cavities:       None       Trunk       Branch         MW       Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET):       28 X 18       Water Pocket(s):       No       Yes         Mechanical Damage:       Trunk       Branch	SW			Epicormic growth:		🖾 No 🗌 Yes
CANOPY SPREAD (FEET): 28 X 18     Exfoliating Bark:     No     Yes       Mechanical Damage:     Trunk     Branch	W	0	0	Shading Out:		🗌 No 🛛 Yes
CANOPY SPREAD (FEET): 28 X 18       Water Pocket(s):       No       Yes         Mechanical Damage:       Trunk       Branch	NW			Cavities:	None	Trunk  Branch
Mechanical Damage:				Exfoliating Bark:		🛛 No 🗌 Yes
	CANOPY	SPREAD (FEET): 282	X 18	Water Pocket(s):		🛛 No 🗌 Yes
	PROPOSE	DACTIONS				
Root Collar Inspection:          Cankers:          Ves	Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor for Progress:     Image: Description         Fungus:     Image: Description	Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove Deadwood/Prune :     Image: Twig/ Branch     None     Minor	Remove D	eadwood/Prune :				
Risk Assessment     Dieback:     Moderate     Extensive	Risk Assessment Dieback:		Dieback:		Moderate Extensive	
Support Structure:	Support S	tructure:				
IMPACTS & MITIGATIONS     Vigor:     Excellent     Average       Impacts & MITIGATIONS     Impact = 100000000000000000000000000000000000	IMPACTS	& MITIGATIONS		Vigor:		
In Impacted Area: Yes No Borers/ Ants Minor Moderate	In Impacted	d Area: 🗌 Yes	No		🛛 Min	or Moderate
Proposed Land Use: /Termites: DExtensive None	Proposed I	_and Use:		/Termites:		Extensive None
Impacts: Exudations: 🛛 No 🗋 Yes	Impacts:			Exudations:	🛛 No [	Yes
Mitigations: Galls: 🛛 No 🗌 Yes	Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Old tag #36, 114; old fire damage; eroded slope to north (exposed roots); leans southeast; interior dieback

<sup>&</sup>lt;sup>61</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>62</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>63</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 22

GENERAL	CHARACTERISTICS	i			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>64</sup> :	]А □В	⊠C □D □ F
			Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	Int: 2 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBł	<b>H (in.):</b> 14.5, 15.5		🗌 stag-h	nead	
Percent C	anopy Cover: 65		Crown Class <sup>65</sup> :	Decurre	nt
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>66</sup> : 🗌 A 🗌	B ⊠ C+ □ D □ F	🛛 matu	re 🗌ovei	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
Ν	18	20	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	25	16	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback: 🛛 No 🗌 Yes		🖾 No 🗌 Yes
S	25	5	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	19	10	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 43	X 44	Water Pocket(s):   No   Yes		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🗌 No 🛛 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: Old fire damage; seam on north side of 13" trunk; recent fire damage to east canopy (Rodeo Fire – 7/23/17); new mechanical damage on trunk from fire clearance; brush clearance within dripline; small canker on west; scorched foliage; small cavity at base

<sup>&</sup>lt;sup>64</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>65</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>66</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

## Tree Number: 23

GENERAL	CHARACTERISTICS	6				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>67</sup> :	Health Rating <sup>67</sup> : A B- C D F		
			Form: 🛛 symm	ietric 🔲 r	ninor asymmetry	
Trunk Cou	unt: 2 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 10, 13		🗌 stag-h	nead		
Percent C	anopy Cover: 70		Crown Class <sup>68</sup> :	Decurre	nt 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>69</sup> : 🗌 A 🛛	B C D F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
Ν	20	15	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	16	10	Oak Pit Scale:Image: NoImage: Yes		🖾 No 🔲 Yes	
SE			Mainstem dieback:Image: NoImage: Yes		🖾 No 🗌 Yes	
S	19	10	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	18	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 39	X 34	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE			Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🖾 No 🔲 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ∏ Poor		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #27; old fire damage; recent fire damage to southern-most canopy (Rodeo Fire - 7/23/17); codom at base

 <sup>&</sup>lt;sup>67</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>68</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>69</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Tree Number: 24

GENERAL	CHARACTERISTICS	5				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>70</sup> : [	Health Rating <sup>70</sup> :		
			Form: Symm	etric 🗌 r	minor asymmetry	
Trunk Cou	Int: 1 Height (ft.):	30	🛛 major	asymmetr	ry 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 10		🗌 stag-h	lead		
Percent C	anopy Cover: 70		Crown Class <sup>71</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🛛 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>72</sup> : A	B- C C D C F	🗌 matu	re 🗌ovei	r-mature/senescent	
Overall Gr	rade: 🗌 A 🛛	B- 🗌 C 🔲 D 🗌 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	16	15	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	20	16	Oak Pit Scale:Image: NoImage: Yes		🖾 No 🗌 Yes	
SE			Mainstem dieback:Image: NoImage: Yes		🛛 No 🗌 Yes	
S	8	2	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	0	0	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 24	X 20	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #116; leans northeast

 <sup>&</sup>lt;sup>70</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>71</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>72</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 25

GENERAL	CHARACTERISTICS				
Species:	]Q. agrifolia 🔲 Q. lo	bata 🛛 Other (see below)	Health Rating <sup>73</sup> :	]а 🛛 в	⊠C- □D □ F
scrub oak (0	Quercus berberidifolia	)	Form: Symm	etric 🗌 r	ninor asymmetry
Trunk Cour	nt: 2 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH	(in.): 7, 9.5		🗌 stag-h	ead	
Percent Ca	nopy Cover: 25		Crown Class <sup>74</sup> :	Decurre	nt 🗌 Excurrent
Existing Te	errain: 🗌 Fla	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic R	Rating <sup>75</sup> : 🗌 A 🗌	B 🛛 C 🗌 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gra	ide: 🗌 A 🔲	B 🛛 C 🗌 D 🗌 F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY C	HARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	18	10	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🖾 No 🗌 Yes
E	16	6	Oak Pit Scale: 🛛 No 🗌 Yes		🖾 No 🗌 Yes
SE			Mainstem dieback:InclusionNoYes		🗌 No 🛛 Yes
S	6	6	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	10	10	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY S	PREAD (FEET): 24 2	X 26	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED	D ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None
Root Collar	r Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor for	Progress:		Fungus:		🖾 No 🗌 Yes
Remove De	adwood/Prune :		Twig/ Branch		
<b>Risk Asses</b>	sment		Dieback:		Moderate ⊠Extensive
Support Sti	ructure:				
IMPACTS &			Vigor:		ellent 🗌 Average ] Fair 🛛 Poor
In Impacted	Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed La	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: 7" trunk dead; Old tag #117; leaning north; declining health; heavy dieback

 <sup>&</sup>lt;sup>73</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>74</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>75</sup> Aesthetic (compared to standard tree of same species): A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 26

Species: □ Q. agnfolia □ Q. lobata ○ Other (see below)       Heath Rating <sup>Te</sup> : □ A ○ B □ C □ □ F         scrub cak (Quercus berbeindifolia)       Form: □ symmetric ○ minor asymmetry         Trunk DBH (in;): 12 @ 4       □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	GENERAL	CHARACTERISTICS				
Trunk Count: 1       Height (ft.):       25       □ major asymmetry □ stump sprout         Trunk DBH (in.):       12 @ 4'       □ stag-head         Percent Canopy Cover:       60       Crown Class?':       Decurrent □ Excurrent         Existing Terrain:       □ Flat □ Stope       Age Class: □ immature □ semi-mature         Aesthetic Rating *e:       □ A □ B □ C + □ D □ F       Imature □ over-mature/senescent         Overall Grade:       □ A □ B □ C + □ D □ F       Heritage Tree: □ No □ Yes         CANOPY CHARACTERISTICS       TREE HEALTH         Dripline Radius       Canopy to Grade (Feet)       Wound Wood (Feet)       □ Excellent □ Average         N       16       3       Foliage Density:       □ Nomal ⊠ Sparse         NE       □       1       Oak Pit Scale:       □ No □ Yes         SE       □       1       Oak Pit Scale:       □ No □ Yes         SW       □       Exposed Roots:       □ No □ Yes         SW       □       Exposed Roots:       □ No □ Yes         WW       16       5       Shading Out:       □ No □ Yes         WW       16       5       Shading Out:       □ No □ Yes         WW       16       5       Shading Out:       □ No □ Yes	Species:	🗌 Q. agrifolia 🔲 Q. Ic	bata 🛛 Other (see below)	Health Rating <sup>76</sup> :	]А ⊠В-	- 🗌 C 🔲 D 🗌 F
Trunk DBH (in.): 12 @ 4'	scrub oak (	Quercus berberidifolia	)	Form: Symm	etric 🛛 r	minor asymmetry
Percent Canopy Cover: 60         Crown Class <sup>77</sup> : ○ Decurrent □ Excurrent           Existing Terrain:         □ Flat ○ Slope         Age Class: □ immature ○ semi-mature           Age Class:         □ mature         □ ower-mature/senescent           Overall Grade:         □ A □ B ○ C+ □ D □ F         □ mature         □ mature         □ mature           Overall Grade:         □ A □ B ○ C+ □ D □ F         Heritage Tree:         ○ N □ Yes           CANOPY CHARACTERISTICS         TREE HEALTH           Dripline Radius (Feet)         Canopy to Grade (Feet)         Wound Wood Development:         □ Role           N         16         3         Foliage Density:         □ Normal Sparse           NE         □         0         Yes           SE         □         0         Yes           SE         □         0         Yes           SW         □         16         5         Shading Out:         □ No         ○ Yes           SW         □         16         5         Shading Out:         ○ No         ○ Yes           SW         □         16         5         Shading Out:         ○ No         ○ Yes           SW         □         16         5         Shading Out:         ○ No <th< th=""><th>Trunk Cou</th><th>Int: 1 Height (ft.):</th><th>25</th><th>🗌 major</th><th>asymmetr</th><th>y 🔲 stump sprout</th></th<>	Trunk Cou	Int: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout
Existing Terrain:         I Flat         Slope         Age Class:         Immature         semi-mature           Aesthetic Rating <sup>76</sup> :         A         B         C +         D         F         mature         over-mature/senescent           Overall Grade:         A         B         C +         D         F         Heritage Tree:         No         Yes           CANOPY CHARACTERISTICS         TREE HEALTH         Wound Wood Development:         Eccellent         Average Poor         None           N         16         3         Foliage Density:         Normal Sparse           NE         On         Yes         Normal Sparse           SE         10         1         Oak Prit Scale:         No         Yes           SE         10         1         Oak Prit Scale:         No         Yes           SW         16         5         Shading Out:         No         Yes           SW         16         5         Shading Out:         No         Yes           WW         16         5         Shading Out:         No         Yes           CANOPY SPREAD (FEET):         2x X26         Water Pocket(s):         No         Yes           PROPOSED ACTIONS         <	Trunk DB	<b>H (in.):</b> 12 @ 4'		🗌 stag-h	ead	
Aesthetic Rating <sup>79</sup> :       A       B       O<+ D       F       mature       over-mature/senescent         Overall Grade:       A       B       C + D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       TREE HEALTH       Average       Poor       None         N       16       3       Foliage Density:       No       Overall Sparse         NE       Integer Tree:       Mo       Yes       None       Yes         E       10       1       Oak Pit Scale:       Mo       Yes         SE       Integer Tree:       Mo       Yes       Yes         SW       Integer Tree:       Mo       Yes       Yes         W       16       5       Shading Out:       No       Yes         NW       Integer Tree:       No       Yes       Yes       Yes         NW       Integer Tree:       No       Yes       No       Yes         PROPOSED ACTIONS       Cankers:       No       Yes       No       Yes         Remove Deadwood/Prune :       Integer True:       Sno       Yes       No       Yes         Support Structure:       Integer True:	Percent Ca	anopy Cover: 60		Crown Class <sup>77</sup> :		nt
Overall Grade:         A         B         C +         D         F         Heritage Tree:         No         Yes           CANOPY CHARACTERISTICS         TREE HEALTH         Canopy to Grade (Feet)         Wound Wood Development:         Excellent         A verage Door         None           N         16         3         Foliage Density:         Normal Sparse           NE         Image: Sparse         Weak crotches:         No         Yes           E         10         1         Oak Pit Scale:         No         Yes           SE         Image: Sparse         Mainstem dieback:         No         Yes           SW         13         4         Exposed Roots:         No         Yes           SW         Image: Sparse         No         Yes         No         Yes           WW         16         5         Shading Out:         No         Yes           WW         Image: Sparse         No         Yes         No         Yes           WW         16         5         Shading Out:         No         Yes           WW         Image: Sparse         No         Yes         No         Yes           NW         Cavities:         No	Existing T	errain:	at 🖾 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
TREE HEALTH           Dripline Radius (Feet)         Canopy to Grade (Feet)         Wound Wood Development:         Excellent         A verage Poor           N         16         3         Foliage Density:         Nomal         Sparse           NE         10         1         Oak Pit Scale:         No         Yes           E         10         1         Oak Pit Scale:         No         Yes           SE         13         4         Exposed Roots:         No         Yes           SW         16         5         Shading Out:         No         Yes           WW         16         5         Shading Out:         No         Yes           NW         16         5         Shading Out:         No         Yes           WW         16         5         Shading Out:         No         Yes           NW         Cavities:         None         Yrunk Branch         Excollating Bark:         No         Yes           Rechanical Damage:         Trunk Branch         Excollating Bark:         No         Yes           PROPOSED ACTIONS         Monitor for Progress:         Fungus:         No         Yes           Monitor for Progress:         Propose	Aesthetic	Rating <sup>78</sup> : 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent
Dripline Radius (Feet)         Canopy to Grade (Feet)         Wound Wood Development:         □ Excellent         ☑ Average □ Poor           N         16         3         Foliage Density:         □ Normal ☑ Sparse           NE          No         12         No         12           E         10         1         Oak Pit Scale:         ☑ No         Yes           SE         10         1         Oak Pit Scale:         ☑ No         Yes           SE         13         4         Exposed Roots:         ☑ No         Yes           SW         16         5         Shading Out:         ☑ No         Yes           W         16         5         Shading Out:         ☑ No         Yes           NW         16         5         Shading Out:         ☑ No         Yes           NW         16         5         Shading Out:         ☑ No         Yes           CANOPY SPREAD (FEET): 29 × 26         Water Pocket(s):         ☑ No         Yes           PROPOSED ACTIONS	Overall Gr	ade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes
Image: Net of the set of the se	CANOPY	CHARACTERISTICS		TREE HEALTH		
NE       Image: Net of the set of th						- 0
E         10         1         Oak Pit Scale:         ⊠ No         Yes           SE         Image: Second	Ν	16	3	Foliage Density:		🗌 Normal 🛛 Sparse
SE       Image: SE	NE			Weak crotches:		🖾 No 🔲 Yes
S       13       4       Exposed Roots:       No       Yes         SW       16       5       Shading Out:       No       Yes         NW       Cavities:       Non       Xes       Xoo       Yes         CANOPY SPREAD (FEET):       29 × 26       Water Pocket(s):       No       Yes         CANOPY SPREAD (FEET):       29 × 26       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Root Collar Inspection:       Cankers:       No       Yes         Monitor for Progress:       Fungus:       No       Yes         Remove Deadwood/Prune :       Trunk       Support Structure:       No       Yes         Impacted Area:       Yes       No       Yes       Moderate       Extensive         Impacted Area:       Yes       No       Yes       Suport       Suport       Suport       Suport       Yes       No       Yes <th>E</th> <th>10</th> <th>1</th> <th colspan="2">Oak Pit Scale:Image: NoImage: Yes</th> <th>🖾 No 🔲 Yes</th>	E	10	1	Oak Pit Scale:Image: NoImage: Yes		🖾 No 🔲 Yes
SW       Indext in the second se	SE			Mainstem dieback:		🗌 No 🛛 Yes
W       16       5       Shading Out:       □	S	13	4	Exposed Roots:		🖾 No 🔲 Yes
NW       Image: Im	SW			Epicormic growth:		🗌 No 🛛 Yes
CANOPY SPREAD (FEET): 29 × 26       Water Pocket(s):       No       Yes         CANOPY SPREAD (FEET): 29 × 26       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Root Collar Inspection:       Cankers:       No       Yes         Monitor for Progress:       Cankers:       No       Yes         Remove Deadwood/Prune :       Trung:       No       Yes         Risk Assessment       Mone       Mone       Mone         Support Structure:       Vigor:       Excellent       Average         IMPACTS & MITIGATIONS       No       Yes       None         In Impacted Area:       Yes       No       Yes         Proposed Land Use:       Yes       No       Yes         Impacts:       Exudations:       Kollers:       None	W	16	5	Shading Out:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 29 X 26       Water Pocket(s):       Image:       Im	NW			Cavities:	] None	🛛 Trunk 🗌 Branch
PROPOSED ACTIONS Mechanical Damage: Trunk Branch None   Root Collar Inspection: Cankers: No Yes   Monitor for Progress: Fungus: No Yes   Remove Deadwood/Prune : Pruge No Yes   Risk Assessment No Yes   Support Structure: Vigor: Excellent Average   IMPACTS & MITIGATIONS No Poor   In Impacted Area: Yes No   Proposed Land Use: Yes Support Structure:   Impacts: Exudations: No				Exfoliating Bark:		🛛 No 🗌 Yes
PROPOSED ACTIONS       □	CANOPY	SPREAD (FEET): 292	X 26	Water Pocket(s):		🛛 No 🗌 Yes
Monitor for Progress:       Image: Imag	PROPOSE	DACTIONS		Mechanical Damag	<b>3</b>	
Remove Deadwood/Prune :       Impacted Area:       Moderate       Minor         Impacts:       No       Impacts:       No       Impacts:	Root Colla	ar Inspection:		Cankers:		🗌 No 🛛 Yes
Risk Assessment   Support Structure:   IMPACTS & MITIGATIONS     In Impacted Area:   Yes     No     Borers/ Ants   Termites:     Impacts:     Impacts: <th>Monitor fo</th> <th>or Progress:</th> <th></th> <th>Fungus:</th> <th></th> <th>🖾 No 🗌 Yes</th>	Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Risk Assessment     I       Support Structure:     I       Support Structure:     I       IMPACTS & MITIGATIONS     Vigor:       In Impacted Area:     Yes       Proposed Land Use:     No       Impacts:     Exudations:	Remove D	eadwood/Prune :				
IMPACTS & MITIGATIONS       Vigor:       Excellent       Average         In Impacted Area:       Yes       No       Borers/ Ants       Minor       Moderate         Proposed Land Use:       Impacts:       Exudations:       No       Yes	Risk Asse	ssment		Dieback:		Moderate Extensive
IMPACTS & MITIGATIONS     Impacted Area:     Yes     No       In Impacted Area:     Yes     No       Proposed Land Use:     Borers/ Ants /Termites:     Minor     Moderate Extensive       Impacts:     Exudations:     No	Support S	tructure:				
Proposed Land Use:     /Termites:     Extensive       Impacts:     Exudations:     No	IMPACTS	& MITIGATIONS		Vigor:		
Impacts:     Exudations:	In Impacted	d Area: 🗌 Yes	No	Borers/ Ants	🛛 Min	or 🗌 Moderate
	Proposed I	_and Use:		/Termites:		Extensive None
Mitigations: Galls: 🛛 No 🗌 Yes	Impacts:			Exudations:	🛛 No [	Yes
	Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Old tag #111; canker at base; interior deadwood; column of decay on southeast; covered in poison oak

<sup>&</sup>lt;sup>76</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>77</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>78</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

## Tree Number: 27

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>79</sup> :	Health Rating <sup>79</sup> : A B C- D F		
			Form: Symm	ietric 🗌 r	ninor asymmetry	
Trunk Cou	Int: 1 Height (ft.):	22	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 14.5		☐ stag-h	nead		
Percent C	anopy Cover: 30		Crown Class <sup>80</sup> :	Decurre	nt 🛛 Excurrent	
Existing T	errain: 🛛 🖾 Fl	at 🗌 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>81</sup> : 🗌 A 🗌	B 🛛 C- 🗌 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		_ 0	
N	15	15			Poor ☐ None ☐ None ☐ Normal ⊠ Sparse	
NE	15	15	Foliage Density: Weak crotches:			
E	0	0	Oak Pit Scale:			
SE	0	0	Mainstem dieback			
S S	17	5	Exposed Roots:			
sw	17	5			No ∑ Yes	
W	21	13	Shading Out:			
NW	21	10	Cavities:	None	Trunk Branch	
			Exfoliating Bark:			
CANOPY	SPREAD (FEET): 22 2	x 21				
					Trunk Branch	
PROPOSE	DACTIONS		Meenamear Banag	<b>j</b> c.	None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed I	_and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	] Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #63; old fire damage; interior deadwood; located adjacent to stream; leaning west; surrounded by poison oak

 <sup>&</sup>lt;sup>79</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>80</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>81</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

Tree Number: 28

GENERAL	CHARACTERISTICS				
Species:	🗌 Q. agrifolia 🔲 Q. Id	bata 🛛 Other (see below)	Health Rating <sup>82</sup> : A B C D K F		
Platanus ra	acemosa (sycamore)		Form: Symmetric minor asymmetry		
Trunk Cou	Int: 2 Height (ft.):	N/A	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBH	H (in.): 5, 6.5 (REMO	/ED)	🗌 stag-h	lead	
Percent Ca	anopy Cover: N/A		Crown Class <sup>83</sup> :	Decurre	nt 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>84</sup> : 🗌 A 🗌	B □ C □ D ⊠ F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □ C □ D ⊠ F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
eroded slope to north (exposed roots);	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None
N			Foliage Density:		🗌 Normal 🗌 Sparse
NE			Weak crotches:		🗌 No 🗌 Yes
E			Oak Pit Scale:   Image: No   Yes		🗌 No 🗌 Yes
SE	REM	OVED	Mainstem dieback:		🗌 No 🗌 Yes
S			Exposed Roots:		🗌 No 🗌 Yes
SW			Epicormic growth:		□ No □ Yes
W			Shading Out:		🗌 No 🗌 Yes
NW			Cavities:	] None	Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🗌 Yes
CANOPY	SPREAD (FEET): 30		Water Pocket(s):		🗌 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ☐ None
Root Colla	r Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🗌 No 🔄 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
	& MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔤 Poor
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🗌 Moderate
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	□ No [	Yes
Mitigations	:		Galls:	□ No [	☐ Yes

Comments & Notes: Tree removed during Rodeo Fire (7/23/17); only stump remains; was old tag #65 at time of 2014 inventory

<sup>&</sup>lt;sup>82</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>83</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>84</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 29

GENERAL	CHARACTERISTICS	6			
Species:	🗌 Q. agrifolia 🔲 Q. lo	obata 🛛 Other (see below)	Health Rating <sup>85</sup> :		
Platanus ra	a <i>cemosa</i> (sycamore)		Form: Symm	etric 🛛 r	ninor asymmetry
Trunk Cou	unt: 2 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 10, 11		🗌 stag-h	lead	
Percent C	anopy Cover: 5		Crown Class <sup>86</sup> :		nt 🗌 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>87</sup> : A	B 🗌 C 🖾 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	Heritage Tree:	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	Ilent Average Poor None
N	15	15	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	10	20	Oak Pit Scale: 🛛 No 🗌 Yes		🖾 No 🗌 Yes
SE			Mainstem dieback:         Image: No         Yes		🗌 No 🛛 Yes
S	20	20	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	20	25	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 35	X 30	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min	
Proposed I	Land Use:		/Termites:		
Impacts:			Exudations:	🖾 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Old tag #66; old fire damage; - 1 trunk broke off; sycamore borer; recent extensive fire damage (Rodeo Fire -7/23/17); cavity at base; sprouting in canopy (sign of recovery); foliage scorched

Photo #4973-74

 <sup>&</sup>lt;sup>85</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>86</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>87</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

Tree Number: 30

GENERAL	CHARACTERISTICS	i			
Species:	🗌 Q. agrifolia 🔲 Q. Ic	bata 🛛 Other (see below)	Health Rating <sup>88</sup> : A B C D K F		
Platanus ra	acemosa (sycamore)		Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	N/A	🗌 major	asymmetry	v         stump sprout
Trunk DBł	<b>I (in.):</b> 5, 22 (base of a	all trunks) (REMOVED)	🗌 stag-h	ead	
Percent Ca	anopy Cover: N/A		Crown Class <sup>89</sup> :	Decurren	t 🗌 Excurrent
Existing T	errain:	at 🖾 Slope	Age Class: 🗌 imr	nature 🔲 :	semi-mature
Aesthetic	Rating <sup>90</sup> : 🗌 A 🗌	B 🗌 C 🗌 D 🖾 F	🗌 matu	re 🗌 over-	mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □C □D ⊠F	Heritage Tree:	] No 🔲 🤇	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
eroded slope to north (exposed roots);	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		lent 🗌 Average Poor 🗌 None
Ν			Foliage Density:		🗌 Normal 🗌 Sparse
NE			Weak crotches:		🗌 No 🗌 Yes
E			Oak Pit Scale:   Image: No   Image: Yes		🗌 No 🗌 Yes
SE	REM	OVED	Mainstem dieback:		🗌 No 🗌 Yes
S			Exposed Roots:		No Yes
SW			Epicormic growth:		No Yes
W			Shading Out:		No Yes
NW			Cavities:	] None	🗌 Trunk 🗌 Branch
			Exfoliating Bark:		□ No □ Yes
CANOPY	SPREAD (FEET): 30		Water Pocket(s):		□ No □ Yes
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ☐ None
Root Colla	r Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🗌 No 🔄 Yes
Remove D	eadwood/Prune :		Twig/ Branch		Minor
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		llent ⊡Average ] Fair ⊡ Poor
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Minc	or 🗌 Moderate
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	No C	] Yes
Mitigations	:		Galls:	□ No □	] Yes

Comments & Notes: Tree removed during Rodeo Fire (7/23/17); was old tag #67 at time of 2014 inventory

Photo - NONE



 <sup>&</sup>lt;sup>88</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>89</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>90</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 31

GENERAL	CHARACTERISTICS				
Species:	🗌 Q. agrifolia 🔲 Q. lo	obata 🛛 Other (see below)	Health Rating <sup>1</sup> :	]А 🗌 В	□C ⊠D □F
Scrub oak	(Quercus berberidifolia	a)	Form: 🛛 symm	etric 🗌 r	ninor asymmetry
Trunk Cou	unt: 3 Height (ft.):	22	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 2, 3, 9		🗌 stag-h	lead	
Percent C	anopy Cover: 10 (fire	.)	Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes
		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	10	0	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🖾 No 🗌 Yes
Е	10	10	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	12	5	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🖾 No 🔲 Yes
W	12	4	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 22	X 22	Water Pocket(s):	Water Pocket(s):	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk  Bran	
Root Colla	ar Inspection:		Cankers:		🗌 No 🛛 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations	:		Galls:	⊠ No [	Yes

**Comments & Notes**: surrounded by poison oak; old fire damage; old tag #48 & 68; recent extensive fire damage (Rodeo Fire – 7/23/17); 80% of canopy defoliated; basal sprouts (sign of recovery)

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 32

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :		
			Form: Symm	ietric 🗌 r	ninor asymmetry
Trunk Cou	Int: 2 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 8, 12		🗌 stag-h	nead	
Percent C	anopy Cover: 30		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: imr	mature 🖂	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌ovei	r-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius	Canopy to Grade	Wound Wood		llent 🛛 Average
	(Feet)	(Feet)	Development:		Poor None
Ν	25	15	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	6	15	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	5	7	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🖾 No 🔲 Yes
W	20	25	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🖾 No 🗌 Yes
CANOPY	SPREAD (FEET): 302	X 26	Water Pocket(s):	Water Pocket(s):	
PROPOSE			Mechanical Damag	Mechanical Damage:  Trunk  Branc	
	ar Inspection:		Cankers:		
	or Progress:		Fungus:		
	eadwood/Prune :		Twig/ Branch		
Risk Asse			Dieback:		Moderate Extensive
Support S	tructure:		-		
	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte		□ No	Borers/ Ants	Min	
Proposed			/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations	:		Galls:		Yes

**Comments & Notes**: Old tag #69; old fire damage; adjacent to stream (south side); metal debris around trunk; leans west; recent fire damage to north canopy (Rodeo Fire – 7/23/17); pruning on stream side for Fire Department access during fire; column of decay on north side of 8" trunk; foliage scorched; broken branches



<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

## Tree Number: 33

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C □D □ F			
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 17		🗌 stag-h	nead		
Percent C	anopy Cover: 40		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	30	5	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
Е	15	30	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	15	20	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	16	30	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🖾 No 🗌 Yes	
CANOPY	SPREAD (FEET): 45	X 31	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: Old tag #67, 70; old fire damage; leans north; woodpecker holes; recent fire damage to north canopy (Rodeo Fire – 7/23/17); foliage scorched; broken branches

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/5/2017

### Tree Number: 34

GENERAL	CHARACTERISTICS				
Species:	🗌 Q. agrifolia 🔲 Q. Io	bata 🛛 Other (see below)	Health Rating¹: □A □B ⊠C- □D □ F		
Platanus ra	acemosa (sycamore)		Form: Symm	ietric 🗌 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 16		🗌 stag-h	lead	
Percent C	anopy Cover: 20		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠ C- □ D □ F	🖂 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	0	0	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🛛 No 🔲 Yes
E	0	0	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	0	0	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	30	10	Shading Out:		🗌 No 🛛 Yes
NW	28	1	Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🖾 No 🔲 Yes
CANOPY	SPREAD (FEET): 0 X	30	Water Pocket(s):		🖾 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: surrounded by poison oak; old tag #73; heavy lean to west; old fire damage; decay at base; eroded slope to south; recent fire damage (Rodeo Fire – 7/23/17); foliage scorched; cavity at base

Photo #4985-L

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 35

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C □D □ F		
			Form: 🛛 symm	ietric 🔲 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 12		🗌 stag-h	nead	
Percent C	anopy Cover: 50		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain:	at 🖾 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	10	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🔲 Yes
E	18	20	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🖾 No 🔲 Yes
S	13	20	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	18	18	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 382	X 36	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: Old tag #34; tagged on south side at base; eroded slope; recent fire damage to northern canopy (Rodeo Fire – 7/23/17); foliage scorched; roots entertwined with #34

Photo #4985-R

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

### Tree Number: 36

GENERAL	CHARACTERISTICS	i			
Species:	🛛 Q. agrifolia 🔲 Q. Id	bata 🔲 Other (see below)	Health Rating¹: □A ⊠B- □C □D □ F		
			Form: 🛛 symm	ietric 🔲 r	ninor asymmetry
Trunk Cou	unt: 1 Height (ft.):	30	🗌 major	asymmetr	y      stump sprout
Trunk DBI	<b>H (in.):</b> 15.5		🗌 stag-h	nead	
Percent C	anopy Cover: 60		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🖾	B- 🗌 C 🔲 D 🔲 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
N	20	15	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🔲 Yes
E	16	10	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🛛 No 🗌 Yes
S	20	6	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🛛 No 🗌 Yes
W	18	10	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 40	X 34	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:	Exce	ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: surrounded by poison oak; old tga #35 & 179; leans slightly to north; old fire damage; erosion at base; recent fire damage to north and west canopy (Rodeo Fire – 7/23/17); foliage scorched

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/5/2017

### Tree Number: 37

GENERAL	CHARACTERISTICS	i			
Species:	🗌 Q. agrifolia 🔲 Q. Id	bata 🛛 Other (see below)	Health Rating¹: □A □B ⊠C □D □ F		
Q. berberio	difolia (scrub oak)		Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	unt: 2 Height (ft.):	22	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 5±, 7±		🗌 stag-h	nead	
Percent C	anopy Cover: 85		Crown Class <sup>2</sup> :	] Decurren	t
Existing T	<b>errain:</b> 🗌 FI	at 🖾 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🛛 matu	re 🗌over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	10	0	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🛛 No 🔲 Yes
E	4	6	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	11	3	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	10	2	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🖾 No 🗌 Yes
CANOPY	SPREAD (FEET): 212	X 14	Water Pocket(s):	Water Pocket(s):	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Not tagged due to terrain & poison oak; surveyed at distance; old fire damage; interior deadwood; recent fire damage to canopy (scorched)

Photo #4987-L

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 38

GENERAL	CHARACTERISTICS					
Species:	🗌 Q. agrifolia 🔲 Q. Ic	bata 🛛 Other (see below)	Health Rating <sup>1</sup> :  A B C D F			
Q. berberio	lifolia (scrub oak)		Form: Symm	ietric 🛛 r	etric 🛛 minor asymmetry	
Trunk Cou	Int: 8 Height (ft.):	18	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 1±, 2±, 3±, 3±,	3±, 4±, 5±, 7±	🗌 stag-h	nead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	10	5	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🛛 No 🔲 Yes	
E	10	5	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	10	5	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🛛 No 🗌 Yes	
W	10	5	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🗌 Trunk 🗌 Branch	
			Exfoliating Bark:		🖾 No 🔲 Yes	
CANOPY	SPREAD (FEET): 202	X 20	Water Pocket(s):		🗌 No 🛛 Yes	
PROPOSE			Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🔲 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	⊠ No [	Yes	

**Comments & Notes**: Not tagged due to terrain & poison oak; surveyed at distance; old fire damage; northeast of #37; recent fire damage (Rodeo Fire – 7/23/17); foliage scorched; additional scrub oaks surrounding (<8" DBH)

Photo #4987-R

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 9/5/2017

#### Tree Number: 39

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Id	obata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C- □D □ F		
			Form: Symm	ietric 🛛 r	minor asymmetry
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	H (in.): 22		☐ stag-h	nead	
Percent C	anopy Cover: 35		Crown Class <sup>2</sup> :	] Decurren	nt 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🛛 matu	re 🗌 ovei	r-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	🛛 No 🔲	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	30	Foliage Density:	·	 ☐ Normal ⊠ Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
E	18	10	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback	:	🗌 No 🛛 Yes
S	20	25	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	20	25	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🖾 No 🗌 Yes
CANOPY	SPREAD (FEET): 452	X 38	Water Pocket(s):		🖾 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 Min	or 🛛 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: Old tag #177; old fire damage; slight lean south; recent fire damage (Rodeo Fire – 7/23/17); foliage scorched; trunk & branches only minor fire damage; dead branches

No Photo available

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

## Tree Number: 40

GENERAL	CHARACTERISTICS	i			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]A 🗌 B	⊠C □D □ F
			Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	20	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 11.5		🗌 stag-h	nead	
Percent C	anopy Cover: 20		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	17	10	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
Е	7	10	Oak Pit Scale:Image: NoImage: Yes		🖾 No 🔲 Yes
SE			Mainstem dieback:InclusionInclusionNoInclusionInclusionNoInclusion		🗌 No 🛛 Yes
S	13	10	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	15	20	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 30	X 22	Water Pocket(s):	Water Pocket(s):Image: NoImage: Yes	
PROPOSE	DACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent □Average ⊠ Fair
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	
Proposed	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Old tag #33, 165; old fire damage; recent fire damage (Rodeo Fire - 7/23/17); foliage scorched; minimal damage to trunk & branches

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

## Survey Date: 9/5/2017

## Tree Number: 41

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Id	bata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C □D □ F		
			Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBH	<b>l (in.):</b> 28 @ 2'		🗌 stag-h	nead	
Percent Ca	anopy Cover: 30		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🖂 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
N	30	30	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🖾 No 🗌 Yes
E	25	5	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	23	20	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	15	15	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	🗌 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 53	X 40	Water Pocket(s):Image: NoImage: Yes		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk  Brai	
Root Colla	r Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🖾 No 🛛 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent □Average ☑ Fair	
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🗌 Moderate
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	] Yes
Mitigations			Galls:	🛛 No [	Yes

**Comments & Notes**: old fire damage; old tag #119; recent fire damage (Rodeo Fire – 7/23/17); foliage scorched – mostly south canopy; significant dieback; codom @ 6'; significant epicormic growth (sign of recovery)

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Tree Number: 42

GENERAL	CHARACTERISTICS	6			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> : A B C D A F		
			Form: Symm	etric 🗌 r	ninor asymmetry
Trunk Cou	Int: 2 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>l (in.):</b> 15, 15		🗌 stag-h	lead	
Percent C	anopy Cover: 60		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain:	at 🛛 Slope	Age Class: 🔲 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B □C □D ⊠F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □C □D ⊠F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius	Canopy to Grade	Wound Wood	Exce	- 0
	(Feet)	(Feet)	Development:		Poor None
N			Foliage Density:		□ Normal □ Sparse
NE			Weak crotches:		
E			Oak Pit Scale:		
SE	REN	IOVED	Mainstem dieback		
S			Exposed Roots:		
SW			Epicormic growth:		
W			Shading Out:	7	
NW			Cavities:	] None	Trunk Branch
			Exfoliating Bark:		
CANOPYS	SPREAD (FEET):		Water Pocket(s):		
PROPOSE	D ACTIONS		Mechanical Damag	je:	Trunk Branch None
Root Colla	r Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🗌 No 🔄 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔤 Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	□ No [	Yes
Mitigations	:		Galls:	□ No [	Yes

Comments & Notes: Tree removed during Rodeo Fire (7/23/17); was old tag #34 & 175 at time of 2014 inventory

Photo - NONE

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/5/2017

### Tree Number: 43

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : $\Box$ A $\boxtimes$ B $\Box$ C $\Box$ D $\Box$ F		
			Form: Symm	etric 🛛 r	ninor asymmetry	
Trunk Cou	Int: 2 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 16, 18		🗌 stag-h	ead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B 🗌 C 🗌 D 🗌 F	🖂 matur	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	25	15	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		🛛 No 🗌 Yes	
E	15	15	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	23	15	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	22	14	Shading Out:		🖾 No 🔲 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 482	X 37	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: old fire damage; broken limbs with decay where broke off; codoms

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/5/2017

### Tree Number: 44

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> :		
			Form: Symm	etric 🛛 r	ninor asymmetry	
Trunk Cou	unt: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 13		🗌 stag-h	lead		
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖾	B 🗌 C 🗌 D 🔲 F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🗍 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	20	25	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	17	6	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	10	5	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	18	15	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 37	X 35	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE			Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: 25' north of #43; leans slightly north; codom at 5'; erosion on north with exposed roots

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/5/2017

Tree Number: 45

GENERAL	CHARACTERISTICS	i			
Species:	🛛 Q. agrifolia 🔲 Q. Io	obata 🔲 Other (see below)	Health Rating¹: □A ⊠B □C □D □ F		□C □D □ F
			Form: 🛛 symm	etric 🗌 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	20	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBł	<b>H (in.):</b> 9		🗌 stag-h	lead	
Percent C	anopy Cover: 25		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	20	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	0	0	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback: 🛛 No		🖾 No 🗌 Yes
S	0	0	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🛛 No 🗌 Yes
W	0	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 25	X 0	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🛛 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: Heavy lean north; erosion to north with exposed roots

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/12/2017

### Tree Number: 46

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C+ □D □ F		
			Form: Symm	etric 🛛 r	minor asymmetry
Trunk Cou	Int: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 18.5 @ 3'		🗌 stag-h	lead	
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🛛 🖾 Fl	at 🗌 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B- 🗌 C 🗌 D 🔲 F	🛛 matur	re 🗌over	r-mature/senescent
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	18	8	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	12	12	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🖾 No 🔲 Yes
S	21	7	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🖾 No 🔲 Yes
W	18	12	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 392	X 30	Water Pocket(s):	Water Pocket(s):	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair     □ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes:** old fire damage; cavity below codoms – with good callous; adjacent to stream; interior deadwood; woodpecker holes; low branching; metal pole along base to east

Photo #8176-79, 8183-R

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

## Tree Number: 47

GENERAL	CHARACTERISTICS	6				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A ⊠B- □C □D □ F		
			Form: Symm	etric 🗌 r	ninor asymmetry	
Trunk Cou	Int: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 18.5 @ 3'		🗌 stag-h	lead		
Percent C	anopy Cover: 55		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠ C+ □ D □ F	🗌 matur	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🗍 F	Heritage Tree: 🛛	No 🗌	Yes	
		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	22	8	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
Е	20	2	Oak Pit Scale: 🛛 No		🖾 No 🗌 Yes	
SE	10	10	Mainstem dieback:		🗌 No 🛛 Yes	
S	0	0	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	0	0	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🛛 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 29		Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	_	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: poison oak surrounding tree & in canopy; broken main trunk – decay where broke off – with good callous; old fire damage; leans north; adjacent to stream; unbalanced to north

Photo #8180-83(L)

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 48

GENERAL	CHARACTERISTICS	i				
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]а 🗆 в		
			Form: Symm	ietric 🛛 r	ninor asymmetry	
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	H (in.): 27		🗌 stag-h	lead		
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🛛 A 🗌	B 🗌 C 🗌 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🛛 A 🗌	B 🗌 C 🗌 D 🔲 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent Average Poor None	
N	35	20	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	30	20	Oak Pit Scale:	Oak Pit Scale:		
SE			Mainstem dieback: 🛛 No		🖾 No 🗌 Yes	
S	22	15	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	35	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 70		Water Pocket(s):	Water Pocket(s):		
PROPOSE	ED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: slightly leaning west (self-correcting); surrounded by poison oak; old tag #61 & 100; interior dieback

Photo #7989-R

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 49

GENERAL CHARACTERISTICS	3				
Species: 🗌 Q. agrifolia 🗌 Q. le	obata 🖾 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> :		
Platanus racemosa (sycamore)		Form: Symm	etric 🗌 r	ninor asymmetry	
Trunk Count: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBH (in.): 9		🗌 stag-h	ead		
Percent Canopy Cover: 5		Crown Class <sup>2</sup> :	Decurren	t 🔲 Excurrent	
Existing Terrain:	lat 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Grade:	B 🗌 C 🖾 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH			
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N 2	5	Foliage Density:		🗌 Normal 🛛 Sparse	
NE		Weak crotches:		🗌 No 🛛 Yes	
E 2	5	Oak Pit Scale:		🛛 No 🗌 Yes	
SE		Mainstem dieback:		🗌 No 🛛 Yes	
S 2	5	Exposed Roots:		🖾 No 🗌 Yes	
SW		Epicormic growth:		🗌 No 🛛 Yes	
W 2	5	Shading Out:		🗌 No 🛛 Yes	
NW		Cavities:	None	🗌 Trunk 🗌 Branch	
		Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY SPREAD (FEET): 4 X	ζ4	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes	
Remove Deadwood/Prune :		Twig/ Branch			
Risk Assessment		Dieback:		Moderate ⊠Extensive	
Support Structure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor	
In Impacted Area: 🛛 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed Land Use:		/Termites:		Extensive None	
Impacts:		Exudations:	⊠ No [	Yes	
Mitigations:		Galls:	🛛 No [	Yes	

Comments & Notes: surrounded by poison oak; shaded out by #48; trunk wrapped around #48 at top; tree dead except basal sprouting

Photo #4989-L

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 50

Species:       Q. agrifolia       Q. lobata       Other (see below)       Heath Rating':       A       B       C       D       F         Trunk Count:       1       Height (ft.):       30	GENERAL	CHARACTERISTICS				
Trunk Count: 1       Height (ft.): 30       Imajor asymmetry is stump sprout         Trunk DBH (in.): 15       Istag-head         Percent Canopy Cover: 70       Crown Class?: Decurrent Istacurrent         Existing Terrain:       Flat Stope         Age Class:       immature Semi-mature         Aesthetic Rating?:       A Ist Stope         Assthetic Rating?:       A Ist Stope         Assthetic Rating?:       A Ist Stope         Overall Grade:       A Ist Stope         Dripline Radius       Canopy to Grade (Feet)         Dripline Radius       Canopy to Grade (Feet)         Veak crotches:       No         Yes       Nonne         N       13         15       Foliage Density:         No       Yes         SE       Mainstem dieback:         S       20         18       Exposed Roots:         SW       Epicornic growth:         VW       11         11       Shading Out:         S       20         18       Exfoliating Bark:         CANOPY SPREAD (FEET): 33 X 25         Water Pocket(s):       No         Yes         Monitor for Progress:       Fungue:	Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🛛 В	□C □D □ F
Trunk DBH (in.): 15       □ stag-head         Percent Canopy Cover: 70       Crown Class <sup>2</sup> : □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				Form: Symm	ietric 🛛 r	ninor asymmetry
Percent Canopy Cover: 70       Crown Class <sup>2</sup> :       Decurrent       Excurrent         Existing Terrain:       Flat       Slope       Age Class:       immature       semi-mature         Aesthetic Rating <sup>3</sup> :       A       B - C       D       F       mature       over-mature/senescent         Overall Grade:       A       B       C       D       F       mature       over-mature/senescent         Overall Grade:       A       B       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       TREE HEALTH       Normal Sparse       Normal Sparse         N       13       15       Foliage Density:       Normal Sparse         NE        Weak crotches:       No       Yes         SE       Mainstem dieback:       No       Yes         SS       20       18       Exposed Roots:       No       Yes         W       11       11       Shading Out:       No       Yes         Root Collar Inspection:	Trunk Cou	unt: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Existing Terrain:       □ Flat Slope       Age Class:       □ immature Semi-mature         Aesthetic Rating <sup>3</sup> :       □ A ØB · C □ D F       □ matureover-mature/senescent         Overall Grade:       □ A ØB · C □ D F       Heritage Tree:       ○ N ○ Yes         CANOPY CHARACTERISTICS       TREE HEALTH       □ Poor □ None         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       □ Poor □ None         N       13       15       Foliage Density:       □ None         Ne       13       15       Foliage Density:       ○ No ] Yes         SE       0ak Pit Scale:       ○ No ] Yes       ○ No ] Yes         SE       0ak Pit Scale:       ○ No ] Yes       ○ No ] Yes         SW       0       11       11       Shaing Out:       ○ No ] Yes         NW       11       11       Shaing Out:       ○ No ] Yes         PROPOSED ACTIONS       @ Exfoliating Bark:       ○ No ] Yes       ○ No ] Yes         Monitor for Progress:       □       Fungus:       ○ No ] Yes         Monitor for Progress:       □       Fungus:       ○ No ] Yes         Support Structure:       □       I''''''''''''''''''''''''''''''''''''	Trunk DB	<b>H (in.):</b> 15		🗌 stag-h	lead	
Aesthetic Rating <sup>3</sup> :       A       B + C       D       F       mature       over-mature/senescent         Overall Grade:       A       B       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       A verage         N       13       15       Foliage Density:       No       Yes         NE        Mo       Yes       No       Yes         SE        Mo       Yes       No       Yes         SW       11       115       Oak Pit Scale:       No       Yes         NW        Cavities:       No       Yes         NW        Cavities:       No       Yes         PROPOSED ACTIONS        Machanical Damage:       Trunk       Branch         Remove Deadwood/Prune :        Cavities:       No       Yes         Monitor for Progress:        Fungus:       No       Yes         Monitor for Progress:        Fungus:       No       Yes         Monitor or Progress:        No	Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Overall Grade:         A         B         C         D         F         Heritage Tree:         No         Yes           CANOPY CHARACTERISTICS         TREE HEALTH         Canopy to Grade (Feet)         Wound Wood (Feet)         Excellent         A verage Poor         None           N         13         15         Foliage Density:         Normal Sparse           NE         Use         Weak crotches:         No         Yes           E         14         15         Oak Pit Scale:         No         Yes           SE         20         18         Exposed Roots:         No         Yes           SW         11         11         Shading Out:         No         Yes           WW         11         11         Shading Out:         No         Yes           WW         11         11         Shading Out:         No         Yes           NW         Cavities:         No         Yes         No         Yes           Renove Desta ACTIONS         Mater Pocket(s):         No         Yes           Remove Deadwood/Prune :         Propose         Fungus:         No         Yes           Monitor for Progress:         No         Sinser         Mo <t< th=""><th>Existing T</th><th>errain: 🗌 FI</th><th>at 🖾 Slope</th><th>Age Class: 🗌 imr</th><th>nature 🛛</th><th>semi-mature</th></t<>	Existing T	errain: 🗌 FI	at 🖾 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
TREE HEALTH           Dripline Radius (Feet)         Canopy to Grade (Feet)         Wound Wood Development:         Excellent         A verage Poor           N         13         15         Foliage Density:         None           NE          Weak crotches:         No         Yes           E         14         15         Oak Pit Scale:         No         Yes           SE          Mainstem dieback:         No         Yes           SW          Epicormic growth:         No         Yes           W         11         11         Shading Out:         No         Yes           NW          Cavities:         No         Yes           CANOPY SPREAD (FEET):         33 × 25         Water Pocket(s):         No         Yes           PROPOSED ACTIONS          Mechanical Damage:         Trunk         Branch           Suport Structure:           Fugus:         No         Yes           Monitor for Progress:          Fugus:         No         Yes           Monitor for Progress:          Fugus:         No         Yes           ImpActS & MITIGATIONS          So </th <th>Aesthetic</th> <th>Rating<sup>3</sup>: A</th> <th>B+ 🗌 C 🔲 D 🗌 F</th> <th>🗌 matu</th> <th>re 🗌 over</th> <th>-mature/senescent</th>	Aesthetic	Rating <sup>3</sup> : A	B+ 🗌 C 🔲 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent
Dripline Radius (Feet)         Canopy to Grade (Feet)         Wound Wood Development:         □ Excellent         △ Average □ Poor           N         13         15         Foliage Density:         □ None           NE          No         ] Yes           E         14         15         Oak Pit Scale:         ☑ No         ] Yes           SE         14         15         Oak Pit Scale:         ☑ No         ] Yes           SE         20         18         Exposed Roots:         ☑ No         ] Yes           SW         20         18         Epicormic growth:         ☑ No         ] Yes           W         11         11         Shading Out:         ☑ No         ] Yes           WW         11         11         Shading Out:         ☑ No         ] Yes           CANOPY SPREAD (FEET): 33 × 25         Water Pocket(s):         ☑ No         ] Yes           PROPOSED ACTIONS         ☑ No         ] Yes         ☑ No         ] Yes           Remove Deadwood/Prune :         ☑         ☑ No         ] Yes         ☑ No         ] Yes           Monitor for Progress:         ☑         ☑         ☑ No         ] Yes         ☑ No         ] Yes           ImpActT	Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: D	No 🗌	Yes
Image: None         Image: None         None         None           N         13         15         Foliage Density:         Normal Sparse           NE         14         15         Oak Pit Scale:         No         Yes           E         14         15         Oak Pit Scale:         No         Yes           SE         14         15         Oak Pit Scale:         No         Yes           SE         20         18         Exposed Roots:         No         Yes           SW         11         11         Shading Out:         No         Yes           WW         11         11         Shading Out:         No         Yes           NW         14         11         Shading Out:         No         Yes           CANOPY SPREAD (FEET): 33 × 25         Water Pocket(s):         No         Yes           PROPOSED ACTIONS         Image:         Image:         Image:         Image:         Image:         Image:         Image:         No         Yes           Monitor for Progress:         Image:         Image:         Image:         Image:         No         Yes           Support Structure:         Image:         Image:         Image:	CANOPY	CHARACTERISTICS		TREE HEALTH		
NE       Id       Weak crotches:       No       Yes         E       14       15       Oak Pit Scale:       No       Yes         SE       Id       Mainstem dieback:       No       Yes         S       20       18       Exposed Roots:       No       Yes         SW       Id       Epicormic growth:       No       Yes         W       11       11       Shading Out:       No       Yes         NW       Id       Cavities:       No       Yes         NW       Id       Cavities:       No       Yes         CANOPY SPREAD (FEET): 33 × 25       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Monitor for Progress:       Image:       No       Yes         Remove Deadwood/Prune :       Image:       No       Yes         Support Structure:       Image:       Image:       No       Yes         Impacted Area:       Yes       No       Poor       Fair       Poor         In Impacted Irea:       Yes       No       Pres       Image:       Image:       Image:       No       Yes         Impacts:						_ 0
E         14         15         Oak Pit Scale:         ⊠ No         Yes           SE         1         Mainstem dieback:         ⊠ No         Yes           S         20         18         Exposed Roots:         ⊠ No         Yes           SW         1         11         11         Shading Out:         ⊠ No         Yes           W         11         11         Shading Out:         ⊠ No         Yes           NW         Cavities:         ⊠ No         Yes           CANOPY SPREAD (FEET): 33 × 25         Water Pocket(s):         ⊠ No         Yes           PROPOSED ACTIONS	N	13	15	Foliage Density:		🗌 Normal 🛛 Sparse
SE         Image: Section of the sectin of the section of the section of the sectin	NE			Weak crotches:		🖾 No 🔲 Yes
S       20       18       Exposed Roots:       No       Yes         SW       11       11       Shading Out:       No       Yes         NW       11       11       Shading Out:       No       Yes         NW       Cavities:       No       Yes         NW       Cavities:       No       Yes         NW       Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET):       33 × 25       Water Pocket(s):       No       Yes         CANOPY SPREAD (FEET):       33 × 25       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mo       Cankers:       No       Yes         Monitor for Progress:       Image:       Trunk       Branch         Support Structure:       Image:       Image:       No       Yes         Impacted Area:       Yes       No       Yes       Yes         Impacted Area:       Yes       No       Yes       Image:       Image:       Image:         Impacts:       Koses:       No       Yes       Image:	E	14	15	Oak Pit Scale:		🖾 No 🔲 Yes
SW       Image: SW       <	SE			Mainstem dieback:		🖾 No 🗌 Yes
W       11       11       Shading Out:       No       Yes         NW       Image: Strain Strai	S	20	18	Exposed Roots:		🛛 No 🗌 Yes
NW       Cavities:       None       Trunk _ Branch         Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET):       33 × 25       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk _ Branch         Root Collar Inspection:       Mechanical Damage:       Trunk _ Branch         Monitor for Progress:       Mo       Yes         Remove Deadwood/Prune :       Fungus:       No       Yes         Risk Assessment       Monor       None       Minor         Support Structure:       Vigor:       Excellent _ Moverage       Extensive         In Impacted Area:       Yes _ No       No       Yes         Proposed Land Use:       Yes _ No       Borers/ Ants       Minor       Moderate         Impacts:       Yes _ No       Exudations:       No _ Yes       Extensive Xone	SW			Epicormic growth:		🖾 No 🗌 Yes
CANOPY SPREAD (FEET): 33 × 25       Water Pocket(s):       No       Yes         CANOPY SPREAD (FEET): 33 × 25       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Root Collar Inspection:       Cankers:       No       Yes         Monitor for Progress:       Cankers:       No       Yes         Remove Deadwood/Prune :       Twig/ Branch       No       Yes         Risk Assessment       Twig/ Branch       No       Moderate       Extensive         Support Structure:       Vigor:       Excellent       Average       Poor         In Impacted Area:       Yes       No       Sone       Monor       Poor         In Impacted I use:       Yes       No       Yes       None       Monor         Impacts:       Yes       No       Yes       None       Moderate         Impacts:       Yes       No       Yes       None       Sone	W	11	11	Shading Out:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 33 X 25       Water Pocket(s):       No       Yes         PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Root Collar Inspection:       Cankers:       No       Yes         Monitor for Progress:       Proposed Land Use:       Yes       No       Yes         Impacts:       Yes       Yes       No       Yes         Impacts:       Yes       No       Yes	NW			Cavities:	None	Trunk  Branch
PROPOSED ACTIONS       Mechanical Damage:       Trunk _ Branch _ None         Root Collar Inspection:       Cankers:       No _ Yes         Monitor for Progress:       Fungus:       No _ Yes         Remove Deadwood/Prune :       Twig/ Branch _ Dieback:       None _ Minor         Risk Assessment       None       Mone         Support Structure:       Vigor:       Excellent _ Average _ Poor         IMPACTS & MITIGATIONS       No       Poor         In Impacted Area:       Yes _ No       Borers/ Ants / Termites:       Minor _ Moderate _ None         Proposed Land Use:       Impacts:       Exudations:       No _ Yes				Exfoliating Bark:		🛛 No 🗌 Yes
PROPOSED ACTIONS       Impacted Area:       Impacted Area:       Yes       No       Yes         Root Collar Inspection:       Impacts:       Impacts:<	CANOPY	SPREAD (FEET): 33	X 25	Water Pocket(s):		🛛 No 🗌 Yes
Monitor for Progress:       Image: Sector Sect	PROPOSE	D ACTIONS		Mechanical Damag	je:	
Remove Deadwood/Prune :       Image: Support Structure:       Image: S	Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Risk Assessment   Support Structure:   IMPACTS & MITIGATIONS   In Impacted Area:   Yes   No   Proposed Land Use:   Impacts:	Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Risk Assessment     Image: Constructure:       Support Structure:     Image: Constructure:       IMPACTS & MITIGATIONS     Vigor:       In Impacted Area:     Yes       Yes     No       Borers/ Ants     Minor       Impacts:     Exudations:	Remove D	eadwood/Prune :				
IMPACTS & MITIGATIONS       Vigor:       Excellent       Average         In Impacted Area:       Yes       No       Borers/ Ants       Minor       Moderate         Proposed Land Use:       Impacts:       Exudations:       No       Yes	Risk Asse	ssment		Dieback:		Moderate
IMPACTS & MITIGATIONS     Impacted Area:     Yes     No       In Impacted Area:     Yes     No       Proposed Land Use:     Borers/ Ants /Termites:     Minor     Moderate Extensive       Impacts:     Exudations:     No	Support S	tructure:				
Proposed Land Use:     /Termites:     Extensive None       Impacts:     Exudations:     No Yes	IMPACTS	& MITIGATIONS		Vigor:		
Impacts:     Exudations:     No     Yes	In Impacte	d Area: 🗌 Yes	No		🗌 Min	or 🗌 Moderate
	Proposed I	Land Use:		/Termites:		Extensive None
Mitigations: Galls: 🛛 No 🗌 Yes	Impacts:			Exudations:	🛛 No [	Yes
	Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: recent fire damage – lower foliage scorched and bark charred (Rodeo Fire – 7/23/17); old tag #77; tagged on east

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

#### Tree Number: 51

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🗌 В	□C ⊠D □F
			Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	H (in.): 20 @ 2'		🗌 stag-h	nead	
Percent C	anopy Cover: 1% (fire	e)	Crown Class <sup>2</sup> :	Decurren	t Excurrent
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □ C ⊠ D □ F	🛛 matu	re 🗌 ovei	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
Ν	12	30	Foliage Density:		🗌 Normal 🖾 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	12	20	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:	:	🗌 No 🛛 Yes
S	20	8	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	14	10	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 322	X 26	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes:** recent fire damage – 99% defoliated (Rodeo Fire – 7/23/17); sprouting (sign of recovery)

Photo #8188-92

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/12/2017

### Tree Number: 52

GENERA	L CHARACTERISTICS	5				
Species:	🖾 Q. agrifolia 🔲 Q. la	obata 🗌 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C D F		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Co	unt: 1 Height (ft.):	30	🖂 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>6H (in.):</b> 24 @ 2'		🗌 stag-ł	nead		
Percent C	Canopy Cover: 1% (fir	e)	Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing <sup>-</sup>	Terrain:	at 🛛 Slope	Age Class:       □ immature       ⊠ semi-mature         □ mature       □ over-mature/senescent			
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B □C ⊠D □F				
Overall G	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:			
N	20	30	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	6	5	Oak Pit Scale:	Oak Pit Scale:		
SE			Mainstem dieback	Mainstem dieback:		
S	22	3	Exposed Roots:	Exposed Roots:		
SW			Epicormic growth:	Epicormic growth:		
W	42	3	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 42	X 48	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOS	ED ACTIONS		Mechanical Damag	ge:	☐ Trunk   ☐ Branch ⊠ None	
Root Coll	ar Inspection:		Cankers:		🗌 No 🛛 Yes	
Monitor f	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove I	Deadwood/Prune :		Twig/ Branch	□ None		
Risk Ass	essment		Dieback:		Moderate  Extensive	
Support \$	Structure:					
IMPACTS	& MITIGATIONS		Vigor:	or: □ Excellent □Average □ Fair ☑ Po		
In Impacte	ed Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	No 🗌 Yes		
Mitigation	s:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage – 99% defoliated (Rodeo Fire – 7/23/17); sprouting (sign of recovery); shaded out by #53; leans west (unbalanced); possible foamy canker; low branching

Photo #8193-94

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 53

GENERAL CHARACTERISTICS	3			
Species: 🖾 Q. agrifolia 🗌 Q. le	Health Rating <sup>1</sup> :  A B C D F			
		Form: Symmetric Minor asymmetry		
Trunk Count: 3 Height (ft.):	50	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 1.5, 5.5, 22.5		🗌 stag-h	ead	
Percent Canopy Cover: 35		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing Terrain:	lat 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature
Aesthetic Rating <sup>3</sup> : A	B 🛛 C 🗌 D 🗌 F	🛛 matur	re 🗌 over	-mature/senescent
Overall Grade:	B 🛛 C 🗌 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH		
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠Average Poor ⊡None
N 20	40	Foliage Density:		🗌 Normal 🛛 Sparse
NE		Weak crotches:		🗌 No 🛛 Yes
E 22	12	Oak Pit Scale:		🖾 No 🗌 Yes
SE		Mainstem dieback:		🗌 No 🛛 Yes
S 22	12	Exposed Roots:		🖾 No 🗌 Yes
SW		Epicormic growth:		🗌 No 🛛 Yes
W 38	20	Shading Out:		🛛 No 🗌 Yes
NW		Cavities:	None	Trunk 🗌 Branch
		Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 42	X 60	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED ACTIONS				☐ Trunk   ☐ Branch ⊠ None
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :		Twig/ Branch	🗌 None	
Risk Assessment		Dieback:		Moderate
Support Structure:				
IMPACTS & MITIGATIONS		Vigor:	☐ Excellent   ☐Average	
In Impacted Area: 🛛 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed Land Use:		/Termites:		Extensive None
Impacts:		Exudations:	🛛 No [	] Yes
Mitigations:		Galls:	⊠ No [	Yes

**Comments & Notes**: recent fire damage – majority of foliage scorched (mostly lower); barked charred – sloughing off; sprouting (signs of recovery); old fire damage – good callous

Photo #8193-94

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 54

GENERAL	CHARACTERISTICS				
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating¹: □A □B □C ⊠D □ F		
Platanus racemosa (California sycamore)			Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	H (in.): 22		🗌 stag-h	lead	
Percent C	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🖂	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	15	15	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	18	18	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	8	18	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	0	0	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 232	X 18	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>°</b>   <u> </u>		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch 🗌 None		
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:	Exce	ellent 🗌 Average ] Fair 🛛 Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🗌 Moderate
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	] Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – dead dead with exception of basal sprouting (sign of recovery) - no foliage; extensive damage; bark checking; large cavity at base on west; tagged on east

Photo #8197-R, 8198-R, 8201-02

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 9/12/2017

## Tree Number: 55

GENERAL	CHARACTERISTICS					
Species: 🛛 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>1</sup> : □A □B □C ⊠D □ F			
			Form: Symmetric Minor asymmetry			
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 10		🗌 stag-h	nead		
Percent C	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic Rating <sup>3</sup> : A B C Z D F			🗌 matu	mature over-mature/senescent		
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree:	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🛛 None	
N	12	4	Foliage Density:		🗌 Normal 🖾 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	6	30	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	15	25	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	16	0	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🗌 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 232	X 18	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSE			<b>3</b>		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ⊠ Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	] Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – dead dead with exception of basal sprouting (sign of recovery) - no foliage; extensive damage; bark checking; slight lean north

Photo #8198-L, 8203

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/12/2017

#### Tree Number: 56

GENERAL CHARACTERISTICS					
Species: 🗌 Q. agrifolia 🔲 Q. lobata 🖾 Other (see below)			Health Rating <sup>1</sup> : A B C A F		
Platanus ra	acemosa (California sy	vcamore)	Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	unt: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	H (in.): 23		🗌 stag-h	lead	
Percent C	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	🛛 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree:	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🛛 None
N	36	8	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	12	20	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	14	25	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗆 No 🛛 Yes
W	15	40	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 50	X 27	Water Pocket(s):		🖾 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:	☐ Excellent ☐Average ☐ Fair ⊠ Poor		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations:     Galls:     No     Yes			Yes		

**Comments & Notes**: recent fire damage (Rodeo Fire -7/23/17) – basal sprouting (sign of recovery) – 80% defoliated; extensive damage; beehive in scaffold; bark sloughing off; large cavity at base on north; adjacent to stream; old tears; leans north; tagged on south; 6.5" trunk dead (charred)

Photo #8204-06

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/12/2017

### Tree Number: 57

GENERAL	CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>1</sup> :			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	40	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	H (in.): 9		🗌 stag-h	lead		
Percent C	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🖾 D 🗌 F	🗌 matu	mature over-mature/senescent		
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: D	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent □ Average Poor ⊠ None	
N	6	35	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
Е	20	6	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	14	1	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	10	12	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 20	X 30	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE					☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:	☐ Excellent ☐Average ☐ Fair   ⊠ Poor			
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); basal sprouting (sign of recovery) - 90% defoliated; extensive damage; leans south; shaded by eucalyptus

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 58

GENERAL CHARACTERISTICS						
Species: 🗌 Q. agrifolia 🗌 Q. lobata 🖾 Other (see below)			Health Rating¹: □A □B ⊠C □D □ F			
Platanus ra	acemosa (California sy	camore)	Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	Int: 2 Height (ft.):	50	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>i (in.):</b> 11, 12.5		🗌 stag-h	ead		
Percent Ca	anopy Cover: 20 (fire	)	Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH				
	Dripline Radius	Canopy to Grade	Wound Wood	Exce	- 0	
	(Feet)	(Feet)	Development:		Poor None	
N	35	30	Foliage Density:		□ Normal ⊠ Sparse	
NE _			Weak crotches:		□ No     Yes	
E	2	50	Oak Pit Scale:		No Yes	
SE			Mainstem dieback:		□ No     Yes	
S	20	20	Exposed Roots:		No Yes	
SW			Epicormic growth:		□ No     Yes	
W	30	18	Shading Out:	<b>-</b>	No Yes	
NW			Cavities:	None	Trunk Branch	
			Exfoliating Bark:		□ No 🛛 Yes	
CANOPY	SPREAD (FEET): 552	X 32	Water Pocket(s):		No Yes	
PROPOSE	DACTIONS		<b>.</b>		☐ Trunk ☐ Branch ⊠ None	
Root Colla	r Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	r Progress:		Fungus:		🖾 No 🛛 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:	Excellent Average		
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate	
Proposed L	and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	] Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – adjacent eucalyptus broke/cut and fell into canopy – some damage; remanents of small metal tank at base; lower foliage scorched with new growth (sign of recovery); codoms at base

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 59

GENERA	L CHARACTERISTICS	6				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🗌 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C D F		
			Form: 🛛 symm	Form: Symmetric I minor asymmetry		
Trunk Co	unt: 4 Height (ft.):	30	🗌 major	<sup>-</sup> asymmetr	ry 🔲 stump sprout	
Trunk DE	<b>BH (in.):</b> 7, 7, 8.5, 9.5		🗌 stag-l	head		
Percent (	Canopy Cover: 70		Crown Class <sup>2</sup> :	Decurrer	nt 🗌 Excurrent	
Existing	Terrain:	at 🛛 Slope	Age Class: 🛛 immature 🗌 semi-mature			
Aesthetic	Rating <sup>3</sup> : 🛛 A 🗌	B 🗌 C 🗌 D 🗌 F	mature over-mature/senescent			
Overall G	irade: 🗌 A 🖂	B+ □C □D □F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		ellent 🗌 Average Poor 🛛 None	
Ν	15	15	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		🛛 No 🗌 Yes	
E	15	8	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback		🖾 No 🗌 Yes	
S	17	10	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth	:	🗌 No 🛛 Yes	
W	22	15	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🖾 No 🗌 Yes	
CANOPY	SPREAD (FEET): 32	X 37	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOS	ED ACTIONS		Mechanical Damag	ge:	☐ Trunk ☐ Branch ⊠ None	
Root Col	lar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor f	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove	Deadwood/Prune :		Twig/ Branch	None		
Risk Ass	essment		Dieback:		Moderate Extensive	
Support	Structure:					
IMPACTS	& MITIGATIONS		Vigor:	/igor: □ Excellent ⊠Average □ Fair □ Po		
In Impacte	ed Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigation	S:		Galls:	🛛 No [	Yes	

Comments & Notes: California pepper adjacent; bows south; poison oak surrounding

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/12/2017

### Tree Number: 60

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> : A B C D F			
			Form: Symmetric minor asymmetry			
Trunk Cou	Int: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBH	<b>l (in.):</b> 9		🗌 stag-h	lead		
Percent Ca	anopy Cover: 45		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🖾 Slope	Age Class: 🛛 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	mature over-mature/senescent		
Overall Gr	ade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N	0	0	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	15	8	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	13	5	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	10	15	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🛛 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 252	X 13	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	DACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	r Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	r Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:	☐ Excellent   ☐Average			
In Impacted	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	or 🗌 Moderate	
Proposed L	and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	] Yes	
Mitigations	:		Galls:	⊠ No [	Yes	

**Comments & Notes**: 1 dead trunk (8") – broken off; old fire damage; surrounded by eucalyptus Small adjacent oak (DBH – 2, 5, 5") is 20' west (photo #4952)

Photo #4950-51

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

#### Tree Number: 61

Trunk Count:         4         Height (ft.):         30         Image: Constraint of the state of the	g¹: □A □B ⊠C □D □ F symmetric □ minor asymmetry		
Trunk Count: 4       Height (ft.): 30         Trunk DBH (in.): 4, 4, 6, 6 (cumulative diameter = 10")       □         Percent Canopy Cover: 40       Crown Class         Existing Terrain:       □         Flat       Slope         Aesthetic Rating <sup>3</sup> :       □         A       □         B       □         Overall Grade:       □         A       □         B       □         C       □         Dripline Radius (Feet)       Canopy to Grade (Feet)         N       6       2	symmetric 🔲 minor asymmetry		
Trunk DBH (in.): 4, 4, 6, 6 (cumulative diameter = 10")       □         Percent Canopy Cover: 40       Crown Class         Existing Terrain:       □       Flat ⊠ Slope       Age Class:         Aesthetic Rating <sup>3</sup> :       □       □       □       F         Overall Grade:       □       □       □       F       □         CANOPY CHARACTERISTICS       TREE HEALT       TREE HEALT       □       □         Dripline Radius (Feet)       Canopy to Grade (Feet)       ₩ound Wood Development         N       6       2       Foliage Dens			
Percent Canopy Cover: 40       Crown Class         Existing Terrain:       Flat       Slope       Age Class:         Aesthetic Rating <sup>3</sup> :       A       B       C       D       F         Overall Grade:       A       B       C       D       F       Heritage Tree         CANOPY CHARACTERISTICS       TREE HEALT       TREE HEALT       Wound Wood (Feet)       Development         N       6       2       Foliage Dens	major asymmetry 🔲 stump sprout		
Existing Terrain:       Flat       Slope       Age Class:         Aesthetic Rating <sup>3</sup> :       A       B       C       D       F         Overall Grade:       A       B       C       D       F       Heritage Tree         CANOPY CHARACTERISTICS       TREE HEALT         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development         N       6       2       Foliage Dens	stag-head		
Aesthetic Rating <sup>3</sup> :       A       B       C       D       F         Overall Grade:       A       B       C       D       F       Heritage Tree         CANOPY CHARACTERISTICS       TREE HEALT       TREE HEALT       TREE HEALT         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development         N       6       2       Foliage Dens	s²: 🛛 Decurrent 🗌 Excurrent		
Overall Grade:       A       B       C       D       F       Heritage Tree         CANOPY CHARACTERISTICS       TREE HEALT       TREE HEALT       Wound Wood Development         N       6       2       Foliage Dens	🛛 immature 🗌 semi-mature		
CANOPY CHARACTERISTICS     TREE HEALT       Dripline Radius (Feet)     Canopy to Grade (Feet)     Wound Wood Development       N     6     2       Foliage Dens	mature over-mature/senescent		
Dripline Radius (Feet)Canopy to Grade (Feet)Wound Wood DevelopmentN62Foliage Density	e: 🛛 No 🗌 Yes		
(Feet)     (Feet)     Development       N     6     2     Foliage Dens	н		
NF Weak crotch	sity:		
	nes: 🗌 No 🛛 Yes		
E 6 2 Oak Pit Scale	e: 🛛 No 🗌 Yes		
SE Mainstem die	eback: 🗌 No 🖂 Yes		
S 10 3 Exposed Roo	ots: 🛛 No 🗌 Yes		
SW Epicormic gr	rowth: 🗌 No 🖾 Yes		
W 8 4 Shading Out	t: 🛛 No 🗌 Yes		
NW Cavities:	None Trunk Branch		
Exfoliating B	Bark: 🛛 No 🗌 Yes		
CANOPY SPREAD (FEET): 16 X 14 Water Pocke	et(s): 🛛 No 🗌 Yes		
PROPOSED ACTIONS Mechanical I	Damage:		
Root Collar Inspection:  Cankers:	🗌 No 🛛 Yes		
Monitor for Progress:	🛛 No 🗌 Yes		
Remove Deadwood/Prune :  Twig/ Branch			
Risk Assessment Dieback:	Moderate Extensive		
Support Structure:			
IMPACTS & MITIGATIONS	Excellent Average		
In Impacted Area: Yes No Borers/ Ants			
Proposed Land Use: /Termites:	⊠Extensive □None		
Impacts: Exudations:	🖾 No 🔲 Yes		
Mitigations: Galls:			

Comments & Notes: top dieback; 1000 canker disease; significant dieback; canopy mostly epicormic growth; surrounded by sugar bush

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 62

GENERAL CHARACTERISTICS	6				
Species: 🗌 Q. agrifolia 🗌 Q. lo	Health Rating <sup>1</sup> : A B C D F				
Scrub oak (Quercus berberidifoli	a)	Form: Symm	Form: Symmetric minor asymmetry		
Trunk Count: 3 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBH (in.): 5, 5, 7.5 (cumu	ılative diameter = 10")	🗌 stag-h	ead		
Percent Canopy Cover: 15 (fire	e)	Crown Class <sup>2</sup> :	Decurren	t	
Existing Terrain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic Rating <sup>3</sup> : A	B 🛛 C 🗌 D 🗌 F	🗌 matur	re 🗌 over	-mature/senescent	
Overall Grade:	B ⊠C □D □F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH			
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N 18	0	Foliage Density:		🗌 Normal 🛛 Sparse	
NE		Weak crotches:		🖾 No 🗌 Yes	
E 10	8	Oak Pit Scale:		🖾 No 🗌 Yes	
SE		Mainstem dieback:		🖾 No 🗌 Yes	
S 0	0	Exposed Roots:		🖾 No 🗌 Yes	
SW		Epicormic growth:		🗌 No 🛛 Yes	
W 14	0	Shading Out:		🗌 No 🛛 Yes	
NW		Cavities:	None	Trunk  Branch	
		Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY SPREAD (FEET): 18	X 24	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes	
Remove Deadwood/Prune :		Twig/ Branch	🗌 None		
Risk Assessment		Dieback:		Moderate Extensive	
Support Structure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacted Area: 🛛 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed Land Use:		/Termites:		Extensive None	
Impacts:		Exudations:	🛛 No [	] Yes	
Mitigations:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – basal sprouting (sign of recovery) – 90% defoliated; old tag #120; shaded out by #50; old broken trunks; jelly mold on trunk; tagged on east

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 63

GENERAL	CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating <sup>1</sup> : A B C D F			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 3 Height (ft.):	15	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 5, 9, 13		🗌 stag-h	ead		
Percent C	anopy Cover: 20 (fire	)	Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠ C- □ D □ F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH				
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None	
N	13	0	Foliage Density:		PoorNone	
NE			Weak crotches:			
E	0	0	Oak Pit Scale:		No Yes	
SE			Mainstem dieback:		□ No ⊠ Yes	
S	0	0	Exposed Roots:		 ⊠ No □ Yes	
SW			Epicormic growth:		🗆 No 🖾 Yes	
W	15	2	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	] None	🛛 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 132	X 15	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSE			Mechanical Damage:		☐ Trunk ⊠ Branch ☐ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🔲 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:	☐ Excellent ☐Average ⊠ Fair ☐ Poor			
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – cut scaffolds from fire clearance activities; branches and foliage scorched; unbalanced to west; old tag #54 & 121

Photo #8186-87

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/12/2017

### Tree Number: 64

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :  A B C D F		
			Form: Symm	etric 🛛 r	minor asymmetry
Trunk Cou	Int: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 16		🗌 stag-h	ead	
Percent C	anopy Cover: 35 (fire	)	Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent □ Average Poor   ⊠ None
N	20	18	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	16	1	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	12	12	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	12	20	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 32	X 28	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17) - lower foliage scorched; old tag #124; tagged on south; old fire damage on limbs withgood callous; bark sloughing

Photo #8208-09

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/26/2017

Tree Number: 65

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]а 🗆 в	A 🛛 B 🗍 C 🗍 D 🗍 F	
			Form: Symm	etric 🛛 r	ninor asymmetry	
Trunk Cou	Int: 2 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 10, 14.5		🗌 stag-h	ead		
Percent C	anopy Cover: 85		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🛛 A 🗌	B 🗌 C 🗌 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🛛 A 🗌	B 🗌 C 🗌 D 🗍 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	28	10	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	14	0	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	8	2	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	16	18	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 36	X 30	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: leans north; codom at 3'; shaded by toyon; low branching to ground; old tag #1 & 7; slight erosion on north root crown exposed; tagged on west

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/26/2017

### Tree Number: 66

GENERAL	CHARACTERISTICS	6			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating¹: □A ⊠B- □C □D □ F		
			Form: Symm	etric 🛛 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>- (in.):</b> 27		🗌 stag-h	ead	
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖾	B- 🗌 C 🔲 D 🗌 F	🛛 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🗍 F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ☐ None
N	30	30	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
E	28	6	Oak Pit Scale:		🖾 No 🔲 Yes
SE	31		Mainstem dieback:		🗌 No 🛛 Yes
S	20	6	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗆 No 🛛 Yes
W	28	15	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	] None	🔲 Trunk 🛛 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 50	X 56	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations: Galls: 🛛 No 🗌 Yes			Galls:	🛛 No [	Yes

Comments & Notes: interior dieback; broken branches; tagged on south; codom at 10'; old tag #2; old fire damage; broken sycamore branch hanging at codom

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/26/2017

#### Tree Number: 67

GENERAL	CHARACTERISTICS	;			
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🖾 В+	
			Form: 🛛 symm	ietric 🗌 r	minor asymmetry
Trunk Cou	unt: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 15		🗌 stag-h	nead	
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	] Decurren	it 🛛 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B+ □C □D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall G	rade: 🗌 A 🖂	B+ □C □D □F	Heritage Tree: D	No 🗌	Yes
		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🛛 Average Poor 🗌 None
Ν	21	18	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	22	4	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🖾 No 🗌 Yes
S	18	12	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	18	12	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 39	X 40	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE			Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	essment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: elderberry growing at base; low branching to ground; old tag #3; included bark on low branch

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/26/2017

Tree Number: 68

GENERAL CH	HARACTERISTICS				
Species: 🔲 G	Q. agrifolia 🔲 Q. Io	bata 🖾 Other (see below)	Health Rating <sup>1</sup> :		
Platanus racer	<i>mosa</i> (California syd	camore)	Form: 🗌 symm	etric 🗌 r	ninor asymmetry
Trunk Count:	4 Height (ft.):	55	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH (ir	<b>n.):</b> 8.5 (dead – 4.5,	6, 15)	🗌 stag-h	ead	
Percent Cano	opy Cover: 10		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing Terra	ain: 🗌 Fla	at 🛛 Slope	Age Class: 🔲 imr	nature 🗌	semi-mature
Aesthetic Rat	ting <sup>3</sup> : 🗌 A 🗌 E	B □C ⊠D □F	🛛 matur	re 🗌 over	-mature/senescent
Overall Grade	e: 🗌 A 🗌 E	B □C ⊠D □F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY CHA	ARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	35	38	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	0	0	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	0	0	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	0	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY SPR	READ (FEET): 35 X	( 0	Water Pocket(s):		🖾 No 🗌 Yes
PROPOSED A	ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None
Root Collar In	nspection:		Cankers:		🗌 No 🛛 Yes
Monitor for P	rogress:		Fungus:		🖾 No 🗌 Yes
Remove Dead	dwood/Prune :		Twig/ Branch		— _
Risk Assessn	ment		Dieback:		Moderate ⊠Extensive
Support Struc	cture:				
IMPACTS & M	MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor
In Impacted Ar	rea: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed Land	d Use:		/Termites:		Extensive None
Impacts:			Exudations:	□ No [	⊠ Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: 3 dead trunks; polyphagous shot hole borer (PSHB); old tag #32; past fire damage; large callous on west with beetles

Photo #8256-57

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Tree Number: 69

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> : A B- C D F			
			Form: Symm	Form: Symmetric M minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 21		🗌 stag-h	lead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B- 🗌 C 🔲 D 🗌 F	🛛 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖾	B- 🗌 C 🔲 D 🗍 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	22	25	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	18	18	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🔲 Yes	
S	16	18	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	9	4	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	] None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 382	X 27	Water Pocket(s):	Water Pocket(s):		
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch		<u> </u>	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #31 & 89; old fire damage; codom at 8'; exposed root crown on north due to erosion; interior dieback

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/26/2017

### Tree Number: 70

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	50	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 18.5		🗌 stag-h	ead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B 🗌 C 🗌 D 🗌 F	🗌 matur	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	28	20	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	0	0	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	0	0	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	22	10	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 28	X 22	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: Old tag #9 & 90; old fire damage - callous at base; shaded by toyon; interior dieback; toot collar exposed from erosion on north;

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/26/2017

### Tree Number: 71

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B- C D F		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 14		🗌 stag-h	nead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🖾 Slope	Age Class: 🗌 imr	mature 🖂	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B- □ C □ D □ F	🗌 matu	re 🗌ovei	r-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:			
N	16	12	Foliage Density:		Poor  None Normal  Sparse	
NE		12	Weak crotches:		No Yes	
E	0	0	<u> </u>		No Yes	
SE					⊠ No □ Yes	
S	0	0	Exposed Roots:		 ⊠ No □ Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	16	14	Shading Out:		🗌 No 🛛 Yes	
NW	22		Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 16	X 16	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊠ Fair ⊡ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🖾 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: old fire damage; old tag #10 & 91; nows northwest; shaded by #72

Photo #8260-R

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

## Tree Number: 72

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]A 🛛 B		
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 18		🗌 stag-h	nead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	🛛 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🗌 F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	23	20	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	10	14	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	12	4	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	22	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 35	X 32	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:   Trunk  Bran		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch		<b>—</b>	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:			
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: old fire damage; nest in canopy; surrounded by poison oak; tagged on northwest; old tag #11 & 92

Photo #8260-L

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/26/2017

### Tree Number: 73

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	obata 🔲 Other (see below)	Health Rating¹: □A ⊠B □C □D □ F			
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 16		🗌 stag-h	lead		
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🗌 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🗌 A 🛛	B 🗌 C 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
Ν	22	30	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	5	6	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	20	10	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	10	20	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 42	X 15	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk Bi		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	or 🗌 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

**Comments & Notes**: brush clearance within dripline; old fire damage; old tag #12 & 93; codom at 8'; tagged on southwest; exposed root collar on north from erosion; recent fire damage (Rodeo Fire – 7/23/17) – foliage scorched

Photo #8261(R-rear) & 8262

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 9/26/2017

### Tree Number: 74

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C □D □ F		
			Form: Symm	ietric 🛛 r	minor asymmetry
Trunk Cou	Int: 1 Height (ft.):	55	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 20		🗌 stag-h	nead	
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🖂 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
Ν	26	20	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
Е	12	18	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🖾 No 🗌 Yes
S	15	25	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	17	15	Shading Out:		🗌 No 🛛 Yes
NW	32		Cavities:	] None	🔲 Trunk 🖾 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 37	X 35	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	or 🗌 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: old tag #13 & 94; brush clearance within dripline from recent fire; foliage scorched (Rodeo Fire – 7/23/17) – mostly eastern canopy; old fire damage; shaded out by #73

Photo #8261(L-front) & 8262

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Tree Number: 75

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating¹: □A ⊠B □C □D □ F		
			Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	50	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 20.5 @ 3'		🗌 stag-h	lead	
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	🖂 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🖾	B 🗌 C 🗌 D 🔲 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	30	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		⊠ No □ Yes
E	0	0			🛛 No 🗌 Yes
SE			Mainstem dieback:		🛛 No 🗌 Yes
S	28	15	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	30	20	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🖾 No 🗌 Yes
CANOPY	SPREAD (FEET): 532	X 30	Water Pocket(s):	Water Pocket(s):	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      □ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: old tag #13 & 33; interior dieback; codom @ 5'; tagged on south

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/26/2017

## Tree Number: 76

GENERAL	CHARACTERISTICS	6				
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating¹: □A ⊠B- □C □D □ F				
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 17		🗌 stag-h	nead		
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B- 🗌 C 🗌 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		- 0	
N	0	0	Foliage Density:		Poor 🗌 None	
NE	0	0	Weak crotches:		No Yes	
E	0	0	Oak Pit Scale:		No Yes	
SE	0	0			No Yes	
S	30	25	Exposed Roots:	•		
sw		20	Epicormic growth:		$\square$ No $\square$ Yes	
W	25	30	Shading Out:			
NW	20		Cavities:	None	Trunk Branch	
			Exfoliating Bark:	<u> </u>		
CANOPY	SPREAD (FEET): 30 2	X 25	Water Pocket(s):		No Yes	
			Mechanical Damag			
PROPOSE	D ACTIONS					
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations: Galls: 🛛 No 🗌 Yes			Yes			

**Comments & Notes**: bows south; interior dieback; old tag #14 & 34; adjacent to stream; old breaks; exposed root crown from erosion on west; old fire damage; tagged on south

Photo #8267-L

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/26/2017

## Tree Number: 77

GENERAL	CHARACTERISTICS				
Species: 🛛 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating¹: □A ⊠B □C □D □ F			
			Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 13		🗌 stag-h	ead	
Percent C	anopy Cover: 40		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B- 🗌 C 🔲 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🛛	B- 🗌 C 🔲 D 🗍 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ☐ None
N	0	0	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		 □ No ⊠ Yes
E	0	0	Oak Pit Scale: No CY		🛛 No 🗌 Yes
SE	25		Mainstem dieback: X No		🛛 No 🗌 Yes
S	38	10	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	0	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	] None	🔲 Trunk 🛛 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 382	X 0	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>5</b> –		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: tagged on south; old tag #15 & 35; heavy lean to south; old fire damage; trunk extends south and canopy only at end (Q-tip shape)

Photo #8267-R

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 9/26/2017

## Tree Number: 78

GENERAL CHARACTERISTICS						
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating¹: □A ⊠B- □C □D □ F				
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 13 @ 4'		🗌 stag-h	lead		
Percent C	anopy Cover: 60		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠ C+ 🗌 D 🗍 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🗌 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None	
N	16	25	Foliage Density:		Normal 🗌 Sparse	
NE			Weak crotches:		No 🗌 Yes	
E	10	9	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback: X No Yes		🛛 No 🗌 Yes	
S	19	14	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	20	18	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 352	X 30	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate	
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations: Galls:		Galls:	🖾 No 📋 Yes			

Comments & Notes: old fire damage; interior dieback; dead sycamore fallen into canopy

Photo #8268-L

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/26/2017

### Tree Number: 79

GENERAL CHARACTERISTICS	3			
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating¹: □A □B ⊠C- □D □ F		
		Form: Symm	etric 🗌 r	ninor asymmetry
Trunk Count: 2 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 11, 19 @ 6' (c	lue to branch attachment)	🗌 stag-h	ead	
Percent Canopy Cover: 35		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent
Existing Terrain:	lat 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature
Aesthetic Rating <sup>3</sup> : A	B 🛛 C- 🗌 D 🗌 F	🛛 matu	re 🗌 over	-mature/senescent
Overall Grade:	B 🛛 C- 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH		
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N 25	2	Foliage Density:		🗌 Normal 🛛 Sparse
NE 32		Weak crotches:		🗌 No 🛛 Yes
E 32	0	Oak Pit Scale: 🛛 No [		🖾 No 🗌 Yes
SE		Mainstem dieback:		🗌 No 🛛 Yes
S 0	0	Exposed Roots:		🗌 No 🛛 Yes
SW		Epicormic growth:		🗆 No 🛛 Yes
W 32	10	Shading Out:		🖾 No 🗌 Yes
NW		Cavities:	] None	🛛 Trunk 🗌 Branch
		Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY SPREAD (FEET): 25	X 64	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :		Twig/ Branch	🗌 None	
Risk Assessment		Dieback:		Moderate
Support Structure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacted Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min	or 🗌 Moderate
Proposed Land Use:		/Termites:		Extensive None
Impacts:		Exudations:	🛛 No [	] Yes
Mitigations:		Galls:	🛛 No [	Yes

**Comments & Notes**: extensive fire damage from recent fire (Rodeo Fire – 7/23/17); 75% defoliated; new sprouting (sign of recovery); pruned for fire clearance; heavy lean east; trunk chared on lower; cavity at underside of east trunk; growth cracks

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 80

GENERAL CHARACTERISTICS					
Species:		Health Rating <sup>1</sup> : A B C A F			
Platanus ra	<i>cemosa</i> (California sy	camore)	Form: Symm	etric 🗌 r	ninor asymmetry
Trunk Cou	nt: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH	l (in.): 8.5		🗌 stag-h	ead	
Percent Ca	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing Te	errain: 🗌 Fla	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic I	Rating <sup>3</sup> : 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	🗌 matur	re 🗌 over	-mature/senescent
Overall Gra	ade: 🗌 A 🔲	B □C ⊠D □F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY C	HARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	3	0	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	3	0	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	3	0	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	3	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY S	<b>PREAD</b> (FEET): 6 X	6	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	r Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor for	r Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asses	ssment		Dieback:		Moderate ⊠Extensive
Support St	ructure:				
	& MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🛛 Poor
In Impacted	Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations:			Galls:	⊠ No [	Yes

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); all dead except stump sprouts (sign of recovery); leans north

Photo #5270 & 5272

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 81

GENERAL	CHARACTERISTICS				
Species: 🗌 Q. agrifolia 🔲 Q. lobata 🖾 Other (see below)		Health Rating¹: □A □B □C ⊠D □ F			
Platanus ra	ace <i>mosa</i> (California sy	rcamore)	Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	unt: 1 Height (ft.):	50	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 10		🗌 stag-h	lead	
Percent C	anopy Cover: 5 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matur	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	15	30	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	10	20	Oak Pit Scale:   Image: No   Image: Yes		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	5	20	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	10	20	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 20	X 20	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE			Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent □Average □ Fair
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min	
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations:     Galls:     No     Yes			Yes		

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); cavity at base on west (old codom); stump sprouting (sign of recovery); leans east; foliage mostly dead

Photo #5271-72

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 82

GENERAL CHARACTERISTICS					
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)		Health Rating <sup>1</sup> :  A B C D F			
Platanus ra	acemosa (California sy	camore)	Form: Symm	etric 🛛 r	ninor asymmetry
Trunk Cou	Int: 2 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 9, 10		🗌 stag-h	ead	
Percent Ca	anopy Cover: 5 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	7	20	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	10	20	Oak Pit Scale: 🛛 No 🗌 Yes		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	7	10	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	0	0	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 142	X 10	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	DACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	r Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	r Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🛛 Poor
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate
Proposed L	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); stump sprouting (sign of recovery); old tag #110; epicormic growth on trunk; all foliage dead

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

## Tree Number: 83

GENERAL CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A □B ⊠C- □D □ F		
		Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Count: 2 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBH (in.): 7, 11.5		🗌 stag-h	ead		
Percent Canopy Cover: 25		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing Terrain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic Rating <sup>3</sup> : A	B ⊠ C- □ D □ F	🗌 matur	re 🗌 over	r-mature/senescent	
Overall Grade:	B ⊠ C- □ D □ F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH			
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	— 0	
N 10	10	Foliage Density:		🗌 Normal 🛛 Sparse	
NE		Weak crotches:		🗌 No 🛛 Yes	
E 10	15	Oak Pit Scale: 🛛 No		🖾 No 🔲 Yes	
SE		Mainstem dieback:		🗌 No 🛛 Yes	
S 13	10	Exposed Roots:		🖾 No 🔲 Yes	
SW		Epicormic growth:		🗆 No 🛛 Yes	
W 15	15	Shading Out:		🖾 No 🗌 Yes	
NW		Cavities:	None	Trunk  Branch	
		Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY SPREAD (FEET): 232	X 25	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor for Progress:		Fungus:		🛛 No 🗌 Yes	
Remove Deadwood/Prune :		Twig/ Branch	🗌 None		
Risk Assessment		Dieback:		Moderate Extensive	
Support Structure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacted Area: 🛛 Yes	□ No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed Land Use:		/Termites:		Extensive None	
Impacts:		Exudations:	🛛 No [	Yes	
Mitigations:		Galls:	🛛 No [	Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); 70% of foliage scorched; old tag #80; 11.5" trunk heavy lean southeast; barked charred; canopy mostly epicormic growth (signs of recovery);

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

## Tree Number: 84

GENERAL	CHARACTERISTICS				
Species: ⊠Q. agrifolia □ Q. lobata □ Other (see below)		Health Rating¹: □A ⊠B- □C □D □ F			
			Form: Symmetric I minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	30	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	H (in.): 29 @ 3'		🗌 stag-h	nead	
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B- 🗌 C 🔲 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🗌 F	Heritage Tree:	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	25	10	Foliage Density:		Normal 🗌 Sparse
NE			Weak crotches:		🛛 No 🗌 Yes
E	20	10	Oak Pit Scale: 🛛 No 🗌 Yes		🛛 No 🗌 Yes
SE			Mainstem dieback: 🗌 No 🛛 Yes		🗌 No 🛛 Yes
S	20	5	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	20	10	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 45	X 40	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	<u> </u>
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🗌 No [	Yes minor on trunk
Mitigations:     Galls:     No     Yes			Yes		

Comments & Notes: recent fire damage - mostly lower canopy (Rodeo Fire - 7/23/17); low branching; codom @ 8'; west scaffold along grade; old tag #79

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

## Tree Number: 85

GENERAL	CHARACTERISTICS					
Species: ⊠Q. agrifolia □ Q. lobata □ Other (see below)			Health Rating¹: □A □B ⊠C □D □ F			
			Form: Symm	Form: Symmetric M minor asymmetry		
Trunk Cou	unt: 2 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 14.5, 22		🗌 stag-h	nead		
Percent C	anopy Cover: 60		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🛛 C+ 🗌 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🗌 F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	20	10	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	15	10	Oak Pit Scale: Xo Yes		🛛 No 🗌 Yes	
SE			Mainstem dieback: 🗌 No 🖂 Ye		🗌 No 🛛 Yes	
S	25	15	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	15	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 452	X 40	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🛛 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:	Galls: 🛛 No 🗋 Yes			Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); foliage scorched, base charred; old tag #21 & 78; interior dieback

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

Tree Number: 86

GENERAL	CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)			Health Rating¹: □A □B ⊠C- □D □ F			
			Form: 🛛 symm	Form: Symmetric I minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	25	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 8.5		🗌 stag-h	lead		
Percent C	anopy Cover: 20 (fire	)	Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🛛 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent	
Overall G	rade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🖾 None	
N	10	8	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	10	5	Oak Pit Scale:	ale: 🛛 🖾 No 🗌 Yes		
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	13	8	Exposed Roots: 🛛 No		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	8	8	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 23	X 18	Water Pocket(s):	Water Pocket(s):		
PROPOSE	ED ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk Bra None		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate  Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊠ Fair ⊡ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations		Galls: 🛛 No 🗌 Yes			Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17) – basal sprouting (sign of recovery) – 80% defoliated; trunk base charred; canopy all epicormic growth

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 87

GENERAL	CHARACTERISTICS					
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating <sup>1</sup> : A B C D F				
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	nt: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBH	l (in.): 23		🗌 stag-h	lead		
Percent Ca	nopy Cover: 40 (fire	)	Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing Te	errain: 🗌 Fla	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic F	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gra	ade: 🗌 A 🔲	B ⊠C □D □F	Heritage Tree: D	No 🗌	Yes	
CANOPY C	HARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	_ 0	
Ν	5	15	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	8	15	Oak Pit Scale: 🛛 No		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	30	10	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	20	25	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY S	PREAD (FEET): 35 X	X 28	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk  None		
Root Colla	r Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor for	r Progress:		Fungus:		🖾 No 🗌 Yes	
Remove De	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asses	ssment		Dieback:		Moderate Extensive	
Support St	ructure:					
	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacted	l Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate	
Proposed L	and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	⊠ No [	🛛 No 🔲 Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); 60% defoliated; trunk charred; extensive epicormic growth; old tag #79; leans south

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

Tree Number: 88

GENERAL	CHARACTERISTICS				
Species:	🛛 Q. agrifolia 🔲 Q. lo	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🗌 В	□C ⊠D □F
			Form: Symm	etric 🛛 minor asymmetry	
Trunk Count: 1 Height (ft.):		40	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DBł	H (in.): 27		🗌 stag-h	lead	
Percent C	anopy Cover: 30 (fire	)	Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🖾 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	- 0
N	5	30	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	10	25	Oak Pit Scale: 🛛 No		🖾 No 🔲 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	25	10	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗆 No 🛛 Yes
W	15	20	Shading Out:		🖾 No 🖾 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 302	X 25	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ⊠ Poor
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🗌 Min	or 🛛 Moderate
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17) - 70% defoliated with only epicormic sprouts in canopy (sign of recovery); leans southeast

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

Tree Number: 89

GENERAL	CHARACTERISTICS	i				
Species:	Species: □ Q. agrifolia □ Q. lobata □ Other (see below)       Health Rating <sup>1</sup> : □ A □ B □ C □ D		□C ⊠D □F			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	H (in.): 22		🗌 stag-h	lead		
Percent C	anopy Cover: 15		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🖾 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
Ν	15	25	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	25	15	Oak Pit Scale: 🛛 No 🗌 Yes		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	0	0	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	8	25	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 152	X 33	Water Pocket(s):   No   Y		🛛 No 🗌 Yes	
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ]Fair   ⊠ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min		
Proposed I	_and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	⊠ No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); trunk charred; leans northeast; canopy scorched - only epicormic growth; old tag #84

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

## Tree Number: 90

GENERAL CHARACTERISTICS					
Species:	🗌 Q. agrifolia 🔲 Q. Io	bata 🛛 Other (see below)	Health Rating <sup>1</sup> : A B C M F		
Platanus ra	acemosa (California sy	camore)	Form: Symm	ietric 🛛 r	ninor asymmetry
Trunk Cou	unt: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 25		🗌 stag-h	lead	
Percent C	anopy Cover: 15		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🖂 matur	re 🗌 over	-mature/senescent
Overall G	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🗌 None
N	0	0	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	10	30	Oak Pit Scale:		🛛 No 🔲 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	20	25	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	25	30	Shading Out:		🖾 No 🗌 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 202	X 35	Water Pocket(s):		🖾 No 🔲 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ] Fair ⊠ Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); trunk charred; canopy scorched - only epicormic growth; old tag #90; exposed roots (damaged) on north; northern codom dead; stump sprouts; cavity at old codom

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 91

GENERAL	CHARACTERISTICS	5				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :  A B C D F			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	40	🛛 major	asymmetr	y      stump sprout	
Trunk DBI	<b>H (in.):</b> 19		🗌 stag-h	lead		
Percent C	anopy Cover: 35		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B 🛛 C 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes	
CANOPY CHARACTERISTICS		TREE HEALTH	1			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	13		Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	5		Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	13		Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🖾 Yes	
W	30		Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 26	X 35	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	ED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	_	
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	structure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊠ Fair ⊡ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:			
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); canopy scorched - mostly epicormic growth; old tag #85, 91; bows west

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

### Tree Number: 92

GENERAL	CHARACTERISTICS	6			
Species: 🖾 Q. agrifolia 🗌 Q. lobata 🗌 Other (see below)		Health Rating¹: □A □B □C □D ⊠ F			
			Form: Symm	ietric 🔲 r	ninor asymmetry
Trunk Co	unt: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 8		🗌 stag-h	lead	
Percent C	anopy Cover: 0 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🛛 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C □D ⊠F	🗌 matu	re 🗌 over	-mature/senescent
Overall G	rade: 🗌 A 🗌	B □C □D ⊠F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius	Canopy to Grade	Wound Wood		_ 0
	(Feet)	(Feet)	Development:		Poor None
N			Foliage Density:		□ Normal □ Sparse
NE			Weak crotches:		
E				Oak Pit Scale:	
SE DEAD		Mainstem dieback:			
S			Exposed Roots:		
SW			Epicormic growth:		
W			Shading Out:	7	
NW			Cavities:	] None	Trunk Branch
CANOPY	SPREAD (FEET):		Water Pocket(s):		
PROPOSE	ED ACTIONS		Mechanical Damag	je:	Trunk Branch None
Root Colla	ar Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🗌 No 🗌 Yes
Remove D	Deadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	essment		Dieback:		Moderate Extensive
Support S	structure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔤 Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	□ No [	] Yes
Mitigations	:		Galls:	□ No [	Yes

Comments & Notes: Standing dead - fire damaged

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

Tree Number: 93

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> :		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 19.5		🗌 stag-h	ead		
Percent C	anopy Cover: 5 (fire)		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🖾 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	- 0	
N	5	0	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	5	0	Oak Pit Scale: 🛛 No 🗌 Ye		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	5	0	Exposed Roots:		🖾 No 🔲 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	5	0	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 102	X 10	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk ⊠ Branch ☐ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent □Average ⊠ Fair      □ Poor	
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); old tag #94; bows south; trunk charred; canopy only minor epicormic growth

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

Tree Number: 94

GENERAL	CHARACTERISTICS	;				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🗌 В	A □B □C ⊠D □F	
			Form: Symm	etric 🛛 r	etric 🛛 minor asymmetry	
Trunk Cou	Int: 1 Height (ft.):	40	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 25		🗌 stag-h	ead		
Percent C	anopy Cover: 10 (fire	e)	Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	- 0	
Ν	25	10	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	15	15	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	10	15	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	7	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 35	X 22	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ⊠ Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	⊠ No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); foliage scorched; old tag #82, 85; only epicormic growth; small basal sprouts

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 95

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :  A B C D F			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 16		🗌 stag-h	ead		
Percent C	anopy Cover: 10		Crown Class <sup>2</sup> :	Decurren	t 🗌 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	Ilent 🗌 Average Poor 🗌 None	
N	25	15	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	8	10	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	0	0	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	0	0	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 252	X 8	Water Pocket(s):		🖾 No 🗌 Yes	
PROPOSE			Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate  Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ⊠ Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	or 🗌 Moderate	
Proposed I	_and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); foliage scorched; old tag #86; only epicormic growth; leans north; old fire damage

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

### Tree Number: 96

GENERAL	CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C- D F		
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Count: 1 Height (ft.):		40	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBł	<b>H (in.):</b> 26.5		🗌 stag-h	lead		
Percent Ca	anopy Cover: 30		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent	
Existing T	errain:	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N	10	10	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	0	0	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	20	30	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	30	10	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 30 2	X 30	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	DACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacted	d Area: 🗌 Yes	No No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate	
Proposed L	_and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); majority of foliage scorched; old tag #87; root collar exposed on south (erosion); old fire damage

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

#### Survey Date: 10/6/2017

## Tree Number: 97

GENERAL CHARACTERISTICS					
Species:	🗌 Q. agrifolia 🔲 Q. lo	obata 🛛 Other (see below)	Health Rating <sup>1</sup> : A B C A F		
Platanus ra	acemosa (California sy	rcamore)	Form: Symm	etric 🗌 r	minor asymmetry
Trunk Cou	unt: 3 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 8, 8, 13		🗌 stag-h	lead	
Percent C	anopy Cover: 5		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B 🗌 C 🖾 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □ C ⊠ D □ F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	Ilent 🗌 Average Poor 🗌 None
N	30	30	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
Е	0	0	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	0	0	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	15	15	Shading Out:		🖾 No 🗌 Yes
NW	25	30	Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 30	X 15	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate  Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊡Average ⊡ Fair ⊠ Poor
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	⊠ No [	Yes

**Comments & Notes:** recent fire damage (Rodeo Fire – 7/23/17); foliage scorched; old tag #97; only epicormic growth; stump sprouts; dead hangers

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

## Tree Number: 98

GENERAL	CHARACTERISTICS	i				
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating¹: □A □B ⊠C- □D □ F			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 2 Height (ft.):	40	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 13, 25		🗌 stag-h	lead		
Percent C	anopy Cover: 25		Crown Class <sup>2</sup> :	Decurren	t 🔲 Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🔲 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠ C- □ D □ F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall Gr	ade: 🗌 A 🗌	B ⊠ C- □ D □ F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None	
N	0	0	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	20	30	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	35	25	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗆 No 🛛 Yes	
W	10	15	Shading Out:		🖾 No 🗌 Yes	
NW			Cavities:	None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 352	X 30	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE			Mechanical Damag	le:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min		
Proposed I	_and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations	:		Galls:	🛛 No [	] Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); foliage scorched (mostly lower canopy); exposed roots on northeast; good response growth

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

## Tree Number: 99

GENERAL	CHARACTERISTICS				
Species:	🗌 Q. agrifolia 🔲 Q. Ic	bata 🛛 Other (see below)	Health Rating <sup>1</sup> : A B C M D F		
Platanus ra	acemosa (California sy	camore)	Form: Symm	ietric 🔲 r	ninor asymmetry
Trunk Cou	Int: 1 Height (ft.):	15	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBł	<b>H (in.):</b> 8.5		🗌 stag-h	nead	
Percent C	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🛛 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🖾 D 🗌 F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🗌	B □ C ⊠ D □ F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
Ν	3	0	Foliage Density:		🗌 Normal 🛛 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	3	0	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	3	0	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	3	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 6 X	6	Water Pocket(s):	Water Pocket(s):	
PROPOSE			Mechanical Damag	Mechanical Damage:  Trunk Bran	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	⊠ No [	Yes
Mitigations	:		Galls:	⊠ No [	Yes

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); heavy lean west; root collar charred; only stump sprouts

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

Tree Number: 100

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. Io	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A □B ⊠C □D □ F		
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 17		🗌 stag-h	nead		
Percent C	anopy Cover: 40		Crown Class <sup>2</sup> :	Decurren	t Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B ⊠C □D □F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B ⊠C □D □F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None	
N	10	10	Foliage Density:		□ Normal ⊠ Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	25	30	Oak Pit Scale: 🛛 No		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🗌 No 🛛 Yes	
S	20	25	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	20	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 28	X 22	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		<b>.</b>		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent □Average ⊠ Fair	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: recent fire damage (Rodeo Fire - 7/23/17); foliage scorched; exposed root collar; old tag #106

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

GENERAL CHARACTERISTI				
Species: Q. agrifolia Q	Health Rating <sup>1</sup> : A B C V F			
Platanus racemosa (California	sycamore)	Form: Symmetric minor asymmetry		
Trunk Count: 2 Height (ft	): 35	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 6.5 (dead), 1	2	🗌 stag-h	lead	
Percent Canopy Cover: 20		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing Terrain:	Flat 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic Rating <sup>3</sup> : A	]B □C ⊠D □F	🗌 matu	re 🗌 over	r-mature/senescent
Overall Grade: A	□B □C ⊠D □F	Heritage Tree: D	No 🗌	Yes
CANOPY CHARACTERISTIC	S	TREE HEALTH		
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	Ilent 🗌 Average Poor 🗌 None
N 0	0	Foliage Density:		□ Normal ⊠ Sparse
NE		Weak crotches:		🗌 No 🛛 Yes
E 0	0	Oak Pit Scale:		🛛 No 🗌 Yes
SE		Mainstem dieback:		🗌 No 🛛 Yes
S 20	25	Exposed Roots:		🗌 No 🛛 Yes
SW		Epicormic growth:		🗌 No 🛛 Yes
W 0	0	Shading Out:		🗌 No 🛛 Yes
NW		Cavities:	] None	🛛 Trunk 🗌 Branch
		Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY SPREAD (FEET): 2	0 X 0	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSED ACTIONS		Mechanical Damage:          Trunk         Bra         None		
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :		Twig/ Branch		
Risk Assessment		Dieback:		Moderate Extensive
Support Structure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ⊠ Fair ☐ Poor
In Impacted Area:	es 🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed Land Use:		/Termites:		Extensive None
Impacts:		Exudations:	🛛 No [	Yes
Mitigations:		Galls:	⊠ No [	Yes

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); old tag #107; stump sprouts; heavy lean west; basal cavity with decay; shaded out by #100; 6.5" trunk dead; canopy mostly epicormic growth

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 10/6/2017

### Tree Number: 102

GENERAL CHARACTERISTICS					
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating <sup>1</sup> : A B C A F		
Platanus ra	ace <i>mosa</i> (California sy	camore)	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 2 Height (ft.):	40	🖂 major	asymmetr	y 🔲 stump sprout
Trunk DBI	<b>H (in.):</b> 10.5 (dead), 14		🗌 stag-h	lead	
Percent C	anopy Cover: 10		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	<b>errain:</b> 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	rade: 🗌 A 🗌	B □C ⊠D □F	Heritage Tree: 🛛	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:	Exce	llent 🗌 Average Poor 🗌 None
N	0	0	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	0	0	Oak Pit Scale: No 🗌 Y		🛛 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	30	30	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	0	0	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	] None	🛛 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🖾 Yes
CANOPY	SPREAD (FEET): 30	X 0	Water Pocket(s):   No		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>.</b>		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate ⊠Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊡Average ]Fair ⊠ Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	
Proposed I	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	⊠ No [	Yes

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); old tag #108; stump sprouts; base charred with cavity; heavy lean south; 10.5" trunk dead; epicormic growth in canopy of 14" trunk; brush clearance within dripline (fire clearance)

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

# Tree Number: 103

GENERAL CHARACTERISTICS					
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating¹: □A □B □C ⊠D □ F		
Platanus ra	acemosa (California sy	camore)	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 2 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DBH	<b>I (in.):</b> 10 (dead), 11.5		🗌 stag-h	nead	
Percent Ca	anopy Cover: 10		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 Fla	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C ⊠D □F	🗌 matu	re 🗌 over	-mature/senescent
Overall Gr	ade: 🗌 A 🔲	B □C ⊠D □F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🗌 None
N	15	35	Foliage Density:		□ Normal ⊠ Sparse
NE			Weak crotches:		□ No ⊠ Yes
E	15	15	Oak Pit Scale:		🛛 No 🗌 Yes
SE			Mainstem dieback:		🗌 No 🛛 Yes
S	13	20	Exposed Roots:		🗌 No 🛛 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	25	35	Shading Out:		🖾 No 🔲 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🛛 Yes
CANOPY	SPREAD (FEET): 282	X 40	Water Pocket(s):		🖾 No 🔲 Yes
PROPOSE			, <u> </u>		☐ Trunk   ☐ Branch ⊠ None
Root Colla	r Inspection:		Cankers:		🖾 No 🔲 Yes
Monitor fo	r Progress:		Fungus:		🛛 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch		
Risk Asse	ssment		Dieback:		Moderate
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ⊠ Poor	
In Impacted	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🛛 Moderate
Proposed L	and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	⊠ No [	Yes

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); old tag #100; only epicormic growth in canopy; exposed roots on northwest; 10" trunk dead – hollow, top broken

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead

<sup>&</sup>lt;sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

## Survey Date: 10/6/2017

# Tree Number: 104

GENERAL CHARACTERIST					
Species: 🗌 Q. agrifolia 🗌	Health Rating¹: □A □B □C ⊠D □ F				
Platanus racemosa (Californi	a sycamore)	Form: Symm	Form: Symmetric minor asymmetry		
Trunk Count: 1 Height (	<b>it.)</b> : 40	🛛 major	asymmetry	v      stump sprout	
Trunk DBH (in.): 13		🗌 stag-h	nead		
Percent Canopy Cover: 10		Crown Class <sup>2</sup> :	] Decurrent	Excurrent	
Existing Terrain:	Flat 🛛 Slope	Age Class: 🗌 imr	mature 🛛 :	semi-mature	
Aesthetic Rating <sup>3</sup> : A	□B □C ⊠D □F	🗌 matu	re 🗌 over-	mature/senescent	
Overall Grade:	□B □C ⊠D □F	Heritage Tree:	No 🗌	Yes	
CANOPY CHARACTERISTI	S	TREE HEALTH			
Dripline Radius		Wound Wood		_ 0	
(Feet)	(Feet)	Development:		Poor None	
N 0	0	Foliage Density:		□ Normal ⊠ Sparse	
NE		Weak crotches:		No Yes	
E 0	0			No Yes	
SE 10		Mainstem dieback		□ No	
S 10	20	Exposed Roots:			
SW		Epicormic growth:		□ No	
W 35	30	Shading Out:	7 No	□ No	
NW			] None	Trunk Branch	
		Exfoliating Bark:			
CANOPY SPREAD (FEET):	10 X 35			No Yes	
PROPOSED ACTIONS		Mechanical Damag	Mechanical Damage:  Trunk B None		
Root Collar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor for Progress:		Fungus:		🖾 No 🗌 Yes	
Remove Deadwood/Prune		Twig/ Branch		Minor	
Risk Assessment		Dieback:		Moderate	
Support Structure:					
IMPACTS & MITIGATIONS		Vigor:	Exce	llent ∏Average ] Fair ⊠ Poor	
In Impacted Area:	′es 🗌 No	Borers/ Ants	🗌 Mino	or 🛛 Moderate	
Proposed Land Use:		/Termites:		Extensive None	
Impacts:		Exudations:	🛛 No 🗌	] Yes	
Mitigations:		Galls:	🛛 No 🗌	] Yes	

**Comments & Notes**: recent fire damage (Rodeo Fire – 7/23/17); old tag #101; minor epicormic growth in canopy; base charred; stump sprouts; bows west

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

# Survey Date: 10/6/2017

# Tree Number: 105

GENERAL CHARACTERISTICS						
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating <sup>1</sup> : A B C D K F			
Platanus ra	ace <i>mosa</i> (California sy	rcamore)	Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 10		🗌 stag-h	nead		
Percent C	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🛛 🖾 Fl	at 🗌 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B □C □D ⊠F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B □C□D ⊠F	Heritage Tree:	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None	
N			Foliage Density:		Normal Sparse	
NE			Weak crotches:		🗌 No 🔲 Yes	
E			Oak Pit Scale:   Image: No   Yes		🗌 No 🔲 Yes	
SE	SE DEAD		Mainstem dieback:		🗌 No 🔲 Yes	
S			Exposed Roots:		🗌 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🔲 Yes	
W			Shading Out:		🗌 No 🔲 Yes	
NW			Cavities:	] None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🔲 Yes	
CANOPY	SPREAD (FEET):		Water Pocket(s):		🗌 No 🔲 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ☐ None	
Root Colla	ar Inspection:		Cankers:		🗌 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🗌 No 🔲 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔄 Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min	or 🗌 Moderate	
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	□ No [	Yes	
Mitigations:			Galls:	□ No [	Yes	

Comments & Notes: standing dead; fire damage; old #49

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 10/6/2017

Tree Number: 106

GENERAL CHARACTERISTICS						
Species: □Q. agrifolia □ Q. lobata ⊠ Other (see below)			Health Rating <sup>1</sup> : A B C J F			
Platanus ra	<i>cemosa</i> (California sy	camore)	Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	nt: 2 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBH	<b>l (in.):</b> 10, 10		🗌 stag-h	ead		
Percent Ca	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing Te	errain: 🛛 Fl	at 🗌 Slope	Age Class: 🔲 imr	nature 🛛	semi-mature	
Aesthetic I	Rating <sup>3</sup> : A	B □ C □ D ⊠ F	🗌 🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gra	ade: 🗌 A 🗌	B □ C □ D ⊠ F	Heritage Tree: 🛛 🛛	No 🗌	Yes	
CANOPY C	HARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🗌 None	
N	-	· · ·	Foliage Density:		Normal Sparse	
NE			Weak crotches:			
E			Oak Pit Scale:		🗌 No 🔲 Yes	
SE	DEA	D	Mainstem dieback:		🗌 No 🔲 Yes	
S			Exposed Roots:		🗌 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🔲 Yes	
W			Shading Out:		🗌 No 🔲 Yes	
NW			Cavities:	] None	🗌 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🔲 Yes	
CANOPY S	SPREAD (FEET):		Water Pocket(s):		🗆 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:  Trunk  Bra			
Root Colla	r Inspection:		Cankers:		🗌 No 🗌 Yes	
Monitor fo	r Progress:		Fungus:		🗌 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asses	ssment		Dieback:		Moderate Extensive	
Support St	ructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔄 Poor		
In Impacted	l Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🗌 Moderate	
Proposed L	and Use:		/Termites:		Extensive None	
Impacts:			Exudations:	□ No [	Yes	
Mitigations:			Galls:	□ No [	Yes	

Comments & Notes: dead - one trunk standing, one trunk fallen onto #78

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 10/6/2017

Tree Number: 107

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. Io	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A ⊠B □C □D □ F		
			Form: Symm	Form: Symmetric Minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	45	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	H (in.): 22		🗌 stag-h	nead		
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	it 🛛 Excurrent	
Existing T	errain: 🛛 🖾 Fl	at 🗌 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🖂	B 🗌 C 🔲 D 🗌 F	🖂 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🖂	B 🗌 C 🔲 D 🗌 F	Heritage Tree: D	🛛 No 🔲	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
Ν	30	20	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	15	8	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	20	20	Exposed Roots:		🖾 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	15	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	Trunk  Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY	SPREAD (FEET): 50	X 40	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🛛 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair ☐ Poor	
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🖂 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: old fire damage; old tag #17, 37; leans west; adjacent to stream

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

### Survey Date: 10/6/2017

Tree Number: 108

GENERAL CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating¹: □A ⊠B □C □D □ F		
			Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	25	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 20.5		🗌 stag-h	ead	
Percent C	anopy Cover: 85		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B- 🗌 C 🔲 D 🔲 F	🗌 matur	re 🗌 over	r-mature/senescent
Overall Gr	ade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
N	30	5	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	10	10	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback:		🖾 No 🔲 Yes
S	5	5	Exposed Roots:		🖾 No 🔲 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	20	5	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	Trunk  Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY	SPREAD (FEET): 35	X 30	Water Pocket(s):		🛛 No 🗌 Yes
PROPOSE	D ACTIONS		<b>.</b>		☐ Trunk   ☐ Branch ⊠ None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	
Risk Asse	ssment		Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🛛 Min	or 🗌 Moderate
Proposed I	_and Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations:			Galls:	🛛 No [	Yes

Comments & Notes: old fire damage; heavy lean north; shaded out by #107; old tag #18, 38

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

Tree Number: 109

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. Ic	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A ⊠B- ⊠C □D □ F		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	Int: 1 Height (ft.):	20	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBł	<b>H (in.):</b> 22.5		🗌 stag-h	ead		
Percent C	anopy Cover: 50		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain:	at 🖾 Slope	Age Class: 🗌 imr	nature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : 🗌 A 🗌	B ⊠C □D □F	🛛 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B 🛛 C+ 🗌 D 🔤 F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
Ν	40	5	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🖾 No 🔲 Yes	
E	10	10	Oak Pit Scale:		🖾 No 🔲 Yes	
SE			Mainstem dieback:		🖾 No 🗌 Yes	
S	0	0	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	0	0	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	] None	🛛 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🛛 Yes	
CANOPY	SPREAD (FEET): 402	X 10	Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	D ACTIONS		Mechanical Damage:		☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None		
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS	& MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min		
Proposed I	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: fallen over to north across stream - still alive; exposed base with decay; dead foliage & branches

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 110

GENERAL CHARACTE	RISTICS				
Species: 🖾 Q. agrifolia	Q. lobata Dother (see bel	(ow) Health Rating <sup>1</sup> :	Health Rating¹: □A ⊠B □C □D □ F		
		Form: Symn	Form: Symmetric minor asymmetry		
Trunk Count: 1 Heig	<b>ght (ft.)</b> : 50	🛛 majoi	r asymmetry 🔲 stump sprout		
Trunk DBH (in.): 20		□ stag-	head		
Percent Canopy Cover	: 70	Crown Class <sup>2</sup> :	] Decurrent 🛛 Excurrent		
Existing Terrain:	🗌 Flat 🛛 Slope	Age Class: 🗌 im	mature 🔲 semi-mature		
Aesthetic Rating <sup>3</sup> :	A B C D F	🛛 matu	ire Over-mature/senescent		
Overall Grade:	]A ⊠B □C □D □F	Heritage Tree:	🛛 No 🔲 Yes		
CANOPY CHARACTER	ISTICS	TREE HEALTH			
Dripline Ra (Feet		de Wound Wood Development:	□ Excellent   ⊠ Average □ Poor   □ None		
N 40	25	Foliage Density:	🛛 Normal 🗌 Sparse		
NE		Weak crotches:	🗌 No 🛛 Yes		
E 20	30	Oak Pit Scale:	🛛 No 🗌 Yes		
SE		Mainstem dieback	K: 🛛 No 🗌 Yes		
S 20	30	Exposed Roots:	🛛 No 🗌 Yes		
SW		Epicormic growth	: 🗌 No 🖾 Yes		
W 15	25	Shading Out:	No 🗌 Yes		
NW		Cavities:	None Trunk 🛛 Branch		
		Exfoliating Bark:	No Yes		
CANOPY SPREAD (FEE	ET): 60 X 35	Water Pocket(s):	No Yes		
PROPOSED ACTIONS		Mechanical Dama	ge:		
Root Collar Inspection:	:	Cankers:	🛛 No 🗌 Yes		
Monitor for Progress:		Fungus:	🛛 No 🗌 Yes		
Remove Deadwood/Pru	une :	Twig/ Branch			
Risk Assessment		Dieback:	Moderate Extensive		
Support Structure:					
IMPACTS & MITIGATIO	NS	Vigor:	☐ Excellent ⊠Average ☐ Fair ☐ Poor		
In Impacted Area:	🗌 Yes 🔲 No	Borers/ Ants	Minor Moderate		
Proposed Land Use:		/Termites:	Extensive None		
Impacts:		Exudations:	🖾 No 🔲 Yes		
Mitigations:		Galls:	🛛 No 🔲 Yes		

Comments & Notes: old tag #10, 28; wooden seat built around trunk at base; nails in trunk; old fire damage; bows northwest; codom @ 15'

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

### Survey Date: 10/6/2017

### Tree Number: 111

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. Io	bata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating¹: □A □B □C □D ⊠ F		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	10	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 12.5		🗌 stag-h	lead		
Percent C	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	<b>'errain:</b> 🛛 🛛 Fl	at 🗌 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B □ C □ D ⊠ F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B □ C □ D ⊠ F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None	
N			Foliage Density:		□ Normal □ Sparse	
NE			Weak crotches:		🗌 No 🔲 Yes	
E			Oak Pit Scale:		🗌 No 🔲 Yes	
SE	DEA	D	Mainstem dieback:		🗌 No 🔲 Yes	
S			Exposed Roots:		🗌 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🗌 Yes	
W			Shading Out:		🗌 No 🗌 Yes	
NW			Cavities:	] None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🗌 Yes	
CANOPY	SPREAD (FEET):		Water Pocket(s):		🗌 No 🗌 Yes	
PROPOSE	ED ACTIONS		Mechanical Damag	Mechanical Damage:		
Root Colla	ar Inspection:		Cankers:		🗌 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🗌 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch			
Risk Asse	ssment		Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔤 Poor		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	□ No [	Yes	
Mitigations:			Galls:	□ No [	Yes	

Comments & Notes: standing dead; old #30; leans south over stream

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 112

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B- C D F		
			Form: Symmetric Minor asymmetry			
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 19		🗌 stag-h	nead		
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	Decurren	t Excurrent	
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B- 🗌 C 🔲 D 🔤 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🗌 A 🖂	B- 🗌 C 🔲 D 🔲 F	Heritage Tree: D	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None	
N	10	15	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	20	10	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback	:	🛛 No 🗌 Yes	
S	10	10	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	10	Shading Out:		🛛 No 🗌 Yes	
NW			Cavities:	None	🛛 Trunk 🗌 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY SPREAD (FEET): 20 X 45		Water Pocket(s):		🛛 No 🗌 Yes		
PROPOSED ACTIONS		Mechanical Damage:				
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove Deadwood/Prune :			Twig/ Branch			
Risk Assessment		Dieback:		Moderate Extensive		
Support S	structure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair		
In Impacte	d Area: 🗌 Yes	No No	Borers/ Ants	🛛 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:		Galls:	🛛 No [	Yes		

Comments & Notes: codom @ old tear @ 5'; multiple branch attachments; old tag #27

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 113

GENERAL	GENERAL CHARACTERISTICS				
Species:	🗌 Q. agrifolia 🔲 Q. lo	obata 🛛 Other (see below)	Health Rating <sup>1</sup> :		
			Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	50	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 25		🗌 stag-h	nead	
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🗌	semi-mature
Aesthetic	Rating <sup>3</sup> : 🗌 A 🛛	B 🗌 C 🔲 D 🗌 F	🛛 matu	re 🗌 over	r-mature/senescent
Overall G	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree: D	No 🗌	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor ⊡ None
N	25	20	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🖾 No 🔲 Yes
E	5	15	Oak Pit Scale:		🖾 No 🔲 Yes
SE			Mainstem dieback	:	🖾 No 🗌 Yes
S	30	30	Exposed Roots:		🛛 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	25	35	Shading Out:		🗌 No 🛛 Yes
NW			Cavities:	None	🔲 Trunk 🛛 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 55 X 30		Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :			Twig/ Branch	🗌 None	
Risk Assessment			Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	or 🗌 Moderate
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: old tag #8, 25; old fire damage; leans slightly south; codom @ 15'

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

Tree Number: 114

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C D A F		
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	30	🛛 major	asymmetr	y 🔲 stump sprout	
Trunk DBI	<b>H (in.):</b> 10		🗌 stag-h	lead		
Percent C	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🛛 🖾 Fl	at 🗌 Slope	Age Class: 🛛 imr	mature 🗌	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B □ C □ D ⊠ F	🗌 matu	re 🗌 over	-mature/senescent	
Overall Gr	rade: 🗌 A 🗌	B □C□D ⊠F	Heritage Tree: 🛛	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent 🗌 Average Poor 🗌 None	
N			Foliage Density:		🗌 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🔲 Yes	
Е			Oak Pit Scale:		🗌 No 🔲 Yes	
SE	DEA	٨D	Mainstem dieback:		🗌 No 🔲 Yes	
S			Exposed Roots:		🗌 No 🔲 Yes	
SW			Epicormic growth:		🗌 No 🔲 Yes	
W			Shading Out:		🗌 No 🔲 Yes	
NW			Cavities:	] None	🔲 Trunk 🗌 Branch	
			Exfoliating Bark:		🗌 No 🗌 Yes	
CANOPY SPREAD (FEET):			Water Pocket(s):		🗌 No 🗌 Yes	
PROPOSED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ☐ None		
Root Colla	ar Inspection:		Cankers:		🗌 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🗌 No 🗌 Yes	
Remove D	eadwood/Prune :		Twig/ Branch	🗌 None	— _	
Risk Assessment		Dieback:		Moderate Extensive		
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent 🗌 Average ] Fair 🔄 Poor		
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗆 Min		
Proposed Land Use:			/Termites:		Extensive None	
Impacts:			Exudations:	□ No [	Yes	
Mitigations	:		Galls:	□ No [	Yes	

Comments & Notes: standing dead; old #7, 24; leans southeast

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 115

GENERAL CHARACTERISTICS					
Species:	🛛 Q. agrifolia 🔲 Q. Io	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	]А 🖾 В	□C □D □ F
			Form: Symmetric Minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	50	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 21		☐ stag-h	nead	
Percent C	anopy Cover: 80		Crown Class <sup>2</sup> :	] Decurren	it 🛛 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B 🗌 C 🔲 D 🔲 F	🗌 matu	re 🗌 ovei	r-mature/senescent
Overall G	rade: 🗌 A 🖂	B 🗌 C 🗌 D 🔲 F	Heritage Tree:	🛛 No 🔲	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		llent ⊠ Average Poor □ None
Ν	30	20	Foliage Density:		🛛 Normal 🗌 Sparse
NE			Weak crotches:		🗌 No 🛛 Yes
E	0	0	Oak Pit Scale:		🖾 No 🗌 Yes
SE			Mainstem dieback	:	🖾 No 🗌 Yes
S	15	15	Exposed Roots:		🖾 No 🗌 Yes
SW			Epicormic growth:		🗌 No 🛛 Yes
W	25	30	Shading Out:		🛛 No 🗌 Yes
NW			Cavities:	None	🔲 Trunk 🛛 Branch
			Exfoliating Bark:		🛛 No 🗌 Yes
CANOPY SPREAD (FEET): 45 X 25		Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSED ACTIONS			Mechanical Damag	je:	⊠ Trunk          Branch □    None
Root Colla	ar Inspection:		Cankers:		🛛 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes
Remove Deadwood/Prune :			Twig/ Branch	🗌 None	
Risk Assessment			Dieback:		Moderate Extensive
Support S	tructure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ⊠Average ]Fair      Poor	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🖂 Min	
Proposed	Land Use:		/Termites:		Extensive None
Impacts:			Exudations:	🛛 No [	Yes
Mitigations	:		Galls:	🛛 No [	Yes

Comments & Notes: old fire damage; nails in trunk; old #6, 23

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 116

GENERAL CHARACTERISTICS						
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C D F		
			Form: Symmetric I minor asymmetry			
Trunk Cou	unt: 1 Height (ft.):	35	🗌 major	asymmetr	y 🔲 stump sprout	
Trunk DB	<b>H (in.):</b> 20		🗌 stag-h	lead		
Percent C	anopy Cover: 70		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B 🛛 C 🗌 D 🗌 F	🗌 matu	re 🗌 over	r-mature/senescent	
Overall G	rade: 🗌 A 🗌	B 🛛 C 🗌 D 🗌 F	Heritage Tree:	No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH	1		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🛛 Average Poor 🗌 None	
N	25	20	Foliage Density:		🗌 Normal 🛛 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	10	20	Oak Pit Scale:		🖾 No 🗌 Yes	
SE			Mainstem dieback	:	🗌 No 🛛 Yes	
S	10	20	Exposed Roots:		🗌 No 🛛 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	25	10	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY SPREAD (FEET): 35 X 35		Water Pocket(s):		🛛 No 🗌 Yes		
PROPOSED ACTIONS		Mechanical Damag	je:	⊠ Trunk          Branch		
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🛛 Yes	
Remove Deadwood/Prune :			Twig/ Branch			
Risk Assessment			Dieback:		Moderate Extensive	
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent ⊡Average ⊠ Fair ⊡ Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 🗌 Min		
Proposed	Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations			Galls:	🛛 No [	Yes	

Comments & Notes: old tag #5, 19; exposed root collar on south (erosion); old fire damage; codom at 8'; cavities on branches at old fire scars; nails in trunk

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

# Survey Date: 10/6/2017

GENERAL		6			
Species:	🗌 Q. agrifolia 🔲 Q. lo	obata 🛛 Other (see below)	Health Rating <sup>1</sup> :	Health Rating <sup>1</sup> : A B C D K F	
Platanus r	<i>acemosa</i> (California sy	vcamore)	Form: Symm	ietric 🗌 r	minor asymmetry
Trunk Co	unt: 3 Height (ft.):	35	🛛 major	asymmetr	y 🔲 stump sprout
Trunk DB	<b>H (in.):</b> 5, 7, 8		🗌 stag-h	nead	
Percent C	anopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🗌 Excurrent
Existing T	errain: 🗌 FI	at 🛛 Slope	Age Class: 🗌 imr	mature 🛛	semi-mature
Aesthetic	Rating <sup>3</sup> : A	B □C □D ⊠F	🗌 matu	re 🗌 over	r-mature/senescent
Overall G	rade: 🗌 A 🗌	B □ C □ D ⊠ F	Heritage Tree:	🛛 No 🔲	Yes
CANOPY	CHARACTERISTICS		TREE HEALTH		
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None
N			Foliage Density:		□ Normal □ Sparse
NE			Weak crotches:		□ No □ Yes
E			Oak Pit Scale:		🗌 No 🔲 Yes
SE DEAD		Mainstem dieback	:	🗌 No 🔲 Yes	
S			Exposed Roots:		🗌 No 📋 Yes
SW			Epicormic growth:		🗌 No 🔲 Yes
W			Shading Out:		🗌 No 🔲 Yes
NW			Cavities:	None	🔲 Trunk 🗌 Branch
			Exfoliating Bark:		🗌 No 🔲 Yes
CANOPY SPREAD (FEET):		Water Pocket(s):		🗌 No 🔲 Yes	
PROPOSED ACTIONS		Mechanical Damaç	je:	☐ Trunk   ☐ Branch ☐ None	
Root Colla	ar Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor fo	or Progress:		Fungus:		🗌 No 🔲 Yes
Remove Deadwood/Prune :		Twig/ Branch			
Risk Assessment		Dieback:		Moderate Extensive	
Support S	Structure:				
IMPACTS & MITIGATIONS		Vigor:		ellent	
In Impacte	d Area: 🗌 Yes	□ No	Borers/ Ants	🗌 🗌 Min	or 🗌 Moderate
Proposed Land Use:		/Termites:		Extensive None	
Impacts:			Exudations:	□ No [	Yes
· · · · · · · · · · · · · · · · · · ·		Galls:	□ No [	Yes	

Comments & Notes: standing dead; old #22; topped

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

GENERAL CHARACTERISTICS				
Species: 🗌 Q. agrifolia 🗌 Q. lob	ata 🖾 Other (see below)	Health Rating <sup>1</sup> : A B C D F		
Platanus racemosa (California syca	amore)	Form: 🗌 symm	etric 🗌 r	minor asymmetry
Trunk Count: 1 Height (ft.):	35	🖂 major	asymmetr	y 🔲 stump sprout
Trunk DBH (in.): 14		🗌 stag-h	ead	
Percent Canopy Cover: 0		Crown Class <sup>2</sup> :	] Decurren	t 🛛 Excurrent
Existing Terrain:	t 🛛 Slope	Age Class: 🗌 imr	nature 🛛	semi-mature
Aesthetic Rating <sup>3</sup> : A B	□C □D ⊠F	🗌 matur	re 🗌 over	r-mature/senescent
Overall Grade:	□ C □ D ⊠ F	Heritage Tree: 🛛 🗵	No 🗌	Yes
CANOPY CHARACTERISTICS		TREE HEALTH		
Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		Ilent 🗌 Average Poor 🗌 None
N		Foliage Density:		□ Normal □ Sparse
NE		Weak crotches:		🗌 No 🔲 Yes
E		Oak Pit Scale:		🗌 No 🔲 Yes
SE DEAD		Mainstem dieback:		🗌 No 🔲 Yes
S		Exposed Roots:		🗌 No 🔲 Yes
SW		Epicormic growth:		🗌 No 🔲 Yes
W		Shading Out:		🗌 No 🔲 Yes
NW		Cavities:	] None	🔲 Trunk 🗌 Branch
		Exfoliating Bark:		🗌 No 🗌 Yes
CANOPY SPREAD (FEET):		Water Pocket(s):		🗌 No 🗌 Yes
PROPOSED ACTIONS		Mechanical Damag	je:	☐ Trunk   ☐ Branch ☐ None
Root Collar Inspection:		Cankers:		🗌 No 🗌 Yes
Monitor for Progress:		Fungus:		🗌 No 🔲 Yes
Remove Deadwood/Prune :		Twig/ Branch	🗌 None	
Risk Assessment		Dieback:		Moderate Extensive
Support Structure:				
IMPACTS & MITIGATIONS		Vigor:		ellent ∏Average ∏ Fair ☐ Poor
In Impacted Area: 🗌 Yes	🗌 No	Borers/ Ants	🗌 Min	or 🗌 Moderate
Proposed Land Use:		/Termites:		Extensive None
Impacts:		Exudations:	□ No [	Yes
Mitigations:		Galls:	□ No [	Yes

Comments & Notes: standing dead; old #18; leans north; large cavity at base; old fire damage

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 10/6/2017

#### Tree Number: 119

GENERAL	CHARACTERISTICS	6				
Species:	🛛 Q. agrifolia 🔲 Q. lo	obata 🔲 Other (see below)	Health Rating <sup>1</sup> :			
			Form: Symm	Form: Symmetric minor asymmetry		
Trunk Cou	unt: 1 Height (ft.):	25	🛛 major	asymmetr	ry      stump sprout	
Trunk DB	<b>H (in.):</b> 14		☐ stag-h	nead		
Percent C	anopy Cover: 75		Crown Class <sup>2</sup> :	Decurrer	t 🗌 Excurrent	
Existing T	errain: 🗌 Fl	at 🛛 Slope	Age Class: 🗌 imr	mature 🖂	semi-mature	
Aesthetic	Rating <sup>3</sup> : A	B- 🗌 C 🗌 D 🔲 F	🗌 matu	re 🗌 ove	r-mature/senescent	
Overall G	rade: 🗌 A 🖂	B- 🗌 C 🗌 D 🔲 F	Heritage Tree:	🛛 No 🗌	Yes	
CANOPY	CHARACTERISTICS		TREE HEALTH			
	Dripline Radius (Feet)	Canopy to Grade (Feet)	Wound Wood Development:		ellent 🛛 Average Poor 🗌 None	
N	18	2	Foliage Density:		🛛 Normal 🗌 Sparse	
NE			Weak crotches:		🗌 No 🛛 Yes	
E	0	0	Oak Pit Scale:		🛛 No 🗌 Yes	
SE			Mainstem dieback	:	🛛 No 🗌 Yes	
S	10	10	Exposed Roots:		🛛 No 🗌 Yes	
SW			Epicormic growth:		🗌 No 🛛 Yes	
W	30	2	Shading Out:		🗌 No 🛛 Yes	
NW			Cavities:	None	🔲 Trunk 🛛 Branch	
			Exfoliating Bark:		🛛 No 🗌 Yes	
CANOPY SPREAD (FEET): 6 X 6			Water Pocket(s):		🛛 No 🗌 Yes	
PROPOSE	ED ACTIONS		Mechanical Damaç	je:	☐ Trunk   ☐ Branch ⊠ None	
Root Colla	ar Inspection:		Cankers:		🖾 No 🗌 Yes	
Monitor fo	or Progress:		Fungus:		🖾 No 🗌 Yes	
Remove Deadwood/Prune :		Twig/ Branch				
Risk Assessment		Dieback:		Moderate Extensive		
Support S	tructure:					
IMPACTS & MITIGATIONS		Vigor:		ellent □Average ⊠ Fair □ Poor		
In Impacte	d Area: 🗌 Yes	🗌 No	Borers/ Ants	🖂 Min		
Proposed	Land Use:		/Termites:			
Impacts:			Exudations:	🛛 No [	Yes	
Mitigations:			Galls:	🛛 No [	Yes	

Comments & Notes: heavy lean west; old fire damage; old tag #20

 <sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead
 <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.
 <sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree – F = Dead

#### Survey Date: 9/5/2017

Species:       Q. agrifolia       Q. lobata       Other (see below)       Health Rating1:       A       B       C       D       F         Form:       symmetric       ximor asymmetry       stump sprout         Trunk Count:       1       Height (ft.):       45       major asymmetry       stump sprout         Trunk DBH (in.):       29
Trunk Count:       1       Height (ft.):       45
Trunk DBH (in.): 29
Percent Canopy Cover: 75       Crown Class <sup>2</sup> :       Decurrent       Excurrent         Existing Terrain:       Flat       Slope       Age Class:       immature       semi-mature         Aesthetic Rating <sup>3</sup> :       A       B       C       D       F       Immature       over-mature/senescent         Overall Grade:       A       B       C       D       F       Immature       over-mature/senescent         Overall Grade:       A       B +       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       Immature       Average       Immature       Overall Average         No       (Feet)       Canopy to Grade       Wound Wood       Excellent       Average         Neet       Veelopment:       Poor       None       None         NE       Veelopment:       Weak crotches:       No       Yes         E       25       20       Oak Pit Scale:       No       Yes         SE       Mainstem dieback:       No       Yes         SW       Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW
Existing Terrain:       Flat       Slope       Age Class:       immature       semi-mature         Aesthetic Rating <sup>3</sup> :       A       B       C       D       F       Mainter       over-mature/senescent         Overall Grade:       A       B       C       D       F       Mainter       over-mature/senescent         Overall Grade:       A       B +       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       Mound Wood       Excellent       Average         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood       Excellent       Average         No       37       15       Foliage Density:       Nonmal       Sparse         NE        Weak crotches:       No       Yes         E       25       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW         Exfoliating Bark:       No       Yes
Aesthetic Rating <sup>3</sup> :       A       B       C       D       F       Mature       over-mature/senescent         Overall Grade:       A       B       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       TREE HEALTH       Average         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Poor       None         N       37       15       Foliage Density:       Normal       Sparse         NE       Veak crotches:       No       Yes         SE       25       20       Oak Pit Scale:       No       Yes         SW       25       Exposed Roots:       No       Yes         W       32       20       Shading Out:       No       Yes         NW       Cavities:       None       Trunk       Branch         CANOPY SPREAD (FEET): 70 X 57       Water Pocket(s):       No       Yes
Overall Grade:       A       B+       C       D       F       Heritage Tree:       No       Yes         CANOPY CHARACTERISTICS       TREE HEALTH       TREE HEALTH       Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       A verage Average Poor       None         N       37       15       Foliage Density:       Normal       Sparse         NE        Weak crotches:       No       Yes         E       25       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        22       20       Shading Out:       No       Yes         NW         Cavities:       None       Trunk       Branch         CANOPY SPREAD (FEET):       70 X 57       Water Pocket(s):       No       Yes
CANOPY CHARACTERISTICS         Dripline Radius (Feet)       Canopy to Grade (Feet)       Wound Wood Development:       Excellent       Average Average         N       37       15       Foliage Density:       Normal       Sparse         NE        Weak crotches:       No       Yes         E       25       20       Oak Pit Scale:       No       Yes         SE        Mainstem dieback:       No       Yes         SW        Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW        Cavities:       None       Trunk       Branch         Exfoliating Bark:       No       Yes       Yes       Yes
Dripline Radius (Feet)Canopy to Grade (Feet)Wound Wood Development:ExcellentAverage PoorNoneN3715Foliage Density:NormalSparseNEWeak crotches:NoYesE2520Oak Pit Scale:NoYesSEMainstem dieback:NoYesSWEpicormic growth:NoNoYesW3220Shading Out:NoYesNWCavities:NoneTrunkBranchExfoliating Bark:NoYesYesCANOPY SPREAD (FEET): 70 × 57Water Pocket(s):NoYes
(Feet)         (Feet)         Development:         □         Poor         None           N         37         15         Foliage Density:         ☑         Normal         Sparse           NE          Weak crotches:         ☑         No         Yes           E         25         20         Oak Pit Scale:         ☑         No         Yes           SE          Mainstem dieback:         ☑         No         Yes           SV         33         25         Exposed Roots:         □         No         Yes           SW         32         20         Shading Out:         ☑         No         Yes           NW         32         20         Shading Out:         ☑         No         Yes           NW            Exfoliating Bark:         ☑         No         Yes           CANOPY SPREAD (FEET): 70 × 57         Water Pocket(s):         ☑         No         Yes
NE       Weak crotches:       ⊠ No       Yes         E       25       20       Oak Pit Scale:       ⊠ No       Yes         SE       Mainstem dieback:       ⊠ No       Yes         S       33       25       Exposed Roots:       □ No       Yes         SW       Epicormic growth:       □ No       ☑ Yes         W       32       20       Shading Out:       ☑ No       ☑ Yes         NW       Cavities:       ☑ None       □ Trunk □ Branch         Exfoliating Bark:       ☑ No       ☑ Yes         CANOPY SPREAD (FEET): 70 × 57       Water Pocket(s):       ☑ No       ☑ Yes
E2520Oak Pit Scale:Image: NoYesSEImage: Section of the section of th
SE       Mainstem dieback:       No       Yes         S       33       25       Exposed Roots:       No       Yes         SW       Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW       Cavities:       None       Trunk       Branch         Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET): 70 × 57       Water Pocket(s):       No       Yes
S       33       25       Exposed Roots:       No       Yes         SW       Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW       Cavities:       None       Trunk       Branch         Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET): 70 X 57       Water Pocket(s):       No       Yes
SW       Epicormic growth:       No       Yes         W       32       20       Shading Out:       No       Yes         NW       Cavities:       None       Trunk       Branch         Exfoliating Bark:       No       Yes         CANOPY SPREAD (FEET): 70 X 57       Water Pocket(s):       No       Yes
W         32         20         Shading Out:         Image: No         Yes           NW         Cavities:         None         Trunk         Branch           Exfoliating Bark:         No         Yes           CANOPY SPREAD (FEET):         70 X 57         Water Pocket(s):         No         Yes
NW         Cavities:         None         Trunk         Branch           MW         Exfoliating Bark:         No         Yes           CANOPY SPREAD (FEET):         70 X 57         Water Pocket(s):         No         Yes
Exfoliating Bark:         No         Yes           CANOPY SPREAD (FEET):         70 X 57         Water Pocket(s):         No         Yes
CANOPY SPREAD (FEET): 70 X 57 Water Pocket(s): No Yes
PROPOSED ACTIONS       Mechanical Damage:       Trunk       Branch         Image:       Image:       Image:       Image:       Image:         Image:       Image:       Image:       Image:
Root Collar Inspection:Image: Cankers:Image: NoImage: Yes
Monitor for Progress:Image: DescriptionVes
Remove Deadwood/Prune :   Image: Twig/ Branch   Image: None   Minor
Risk Assessment     Dieback:     Moderate     Extens
Support Structure:
IMPACTS & MITIGATIONS     Vigor:     Excellent     Average       Impacts & MITIGATIONS     Impact = 100000000000000000000000000000000000
In Impacted Area: Yes No Borers/ Ants Minor Moderate
Proposed Land Use: /Termites: DExtensive None
Impacts: Exudations: 🛛 No 🗌 Yes
Mitigations:         Galls:         No         Yes

Comments & Notes: woodpecker holes; significant erosion of slope on south side of trunk (roots exposed); surrounded by poison oak

Photo #4942-43

<sup>&</sup>lt;sup>1</sup> Health: A =Outstanding; B = Above Average; C = Average; D = Below Average; F = Dead <sup>2</sup> Decurrent = Lacking Strong Central Leader. Excurrent = Strong Central Leader.

<sup>&</sup>lt;sup>3</sup> Aesthetic (compared to standard tree of same species) : A = nearly symmetrical, healthy tree - F = Dead

# ARBORIST OF RECORD AGREEMENT

I, \_\_\_\_\_, agree to retain Carlberg Associates as the arborist of record (AOR) for the project at 500 Baseline Road, La Verne, California (Vesting Tentative Tract Map No. 082001).

In signing this agreement, it is understood that:

1. The applicant must abide by all requirements set forth by Chapter 18.78 of the City of La Verne Municipal Code.

2. The AOR will be notified when the protective fence is installed and at least seventy-two hours before:

- any demolition, digging, excavating, trenching, or building within the *Tree Safety Zone*<sup>4</sup> (TSZ) of the protected trees commences;
- any pruning of any protected trees' canopies or roots;
- commencing of any other potentially injurious activity within the TSZ of any protected tree;

This is based on the City's conditions that all work within the TSZ be directed by the AOR and is intended to allow for advanced scheduling.

3. It is the AOR's responsibility to notify the City of any unsatisfactory conditions or of any non-compliance with the Ordinance. The applicant agrees that the AOR's responsibilities may also include periodic unannounced site visits to monitor compliance. The applicant understands that if the AOR finds items that are in non-compliance, the City may stop their project until such conditions are corrected.

4. A visit by the AOR will be triggered by each of the following activities:

- completion of protective fencing (AOR must approve)
- demolition of structures
- grading
- excavation within the Tree Safety Zone of any protected tree
- canopy pruning or limb removal
- root pruning

5. The client agrees to the following landscape conditions:

- That no lawn or new groundcover requiring frequent irrigation is planted within the *Tree Safety Zone* of any protected tree.
- That irrigation adjacent to native oaks is deep and infrequent.
- That no wetting of the trunk or root crown area of any significant tree occurs during irrigation.

<sup>&</sup>lt;sup>4</sup> The *Tree Safety Zone* is the circular area surrounding the trunk with a radius fifteen times the trunk diameter (at 4.5 feet above grade) or the area between the dripline and the trunk, whichever is greater.

The signature below by the client/applicant indicates that they fully understand and agree to full comply with all conditions and requirements of this Arborist of Record agreement.

Client's signature

Date

Name (printed)

Representing

# HEALTH AND STRUCTURE GRADE DEFINITIONS

Health and structure ratings of the trees are based on the archetype tree of the same species through a subjective evaluation of its physiological health, aesthetic quality, and structural integrity.

Overall physiological condition (health) and structural condition were rated A-F:

# <u>Health</u>

- A. Outstanding Exceptional trees of good growth form and vigor for their age class; exhibiting very good to excellent health as evidenced by normal to exceptional shoot growth during current season, good bud development and leaf color, lack of leaf, twig or branch dieback throughout the crown, and the absence of decay, bleeding, or cankers. Common leaf and/or twig pests may be noted at very minor levels.
- B. Above average Good to very good trees that exhibit minor necrotic or physiological symptoms of stress and/or disease; shoot growth is less than reasonably expected, leaf color is less than optimal in some areas, the crown may be thinning, minor levels of leaf, twig, and branch dieback may be present, and minor areas of decay, bleeding, or cankers may be manifesting. Minor amounts of epicormic growth may be present. Minor amounts of fire damage or mechanical damage may be present. Still healthy, but with moderately diminished vigor and vitality. No significant decline noted.
- C. Average Average, moderately good trees whose growth habit and physiological or fire-induced symptoms indicate an equal chance to either decline or continue with good health into the near future. Most of these trees exhibit moderate to significant small deadwood in outer crown areas, decreased shoot growth and diminished leaf color and mass. Some stem and branch dieback is usually present and epicormic growth may be moderate to extensive. Cavities, pockets of decay, relatively significant fire damage, bark exfoliation, or cracks may be present. Moderate to significant amounts of insect or disease symptoms may be present; the tree may be shaded or crowded in such a way that it is expected to negatively impact the lifespan of the tree. Tree may be in early decline.
- D. Below Average/Poor trees whose growth habit and physiological or fire-induced symptoms indicate significant, irreversible decline. Most of these trees exhibit significant dieback of wood in the crown, possibly accompanied by significant epicormic sprouting. Shoot growth and leaf color and mass is either significantly diminished or nonexistent throughout the crown. Cavities, pockets of decay, significant fire damage, bark exfoliation, and/or cracks may be present. Significant amounts of insect or disease symptoms may be present; the tree may be shaded or crowded in such a way that it has negatively impacted the lifespan of the tree. Tree appears to be in irreversible decline.
- F. Dead or in spiral of decline this tree exhibits very little to no signs of life.

# **Structure**

- A. Outstanding Trees with outstanding structure for their species exhibit trunk and branch arrangement and orientation that result in a sturdy form or architecture that resists failure under normal circumstances. The spacing, orientation, and size of the branches relative to the trunk are quintessential for the species and free from defects. No outward sign of decay or pathological disease is present. Some trees exhibit naturally inherent branching defects, like multiple, narrow points of attachment from one point on the trunk, which would preclude them from achieving an "A" grade.
- B. Above average Trees with good to very good structure for their species. They exhibit trunk and branch arrangement and orientation that result in a relatively sturdy form or architecture that resists failure under normal circumstances, but may have some mechanical damage, over-pruning, or other minor structural

defects. The spacing, orientation, and size of the branches relative to the trunk are still in the normal range for the species, but they exhibit a minor degree of defects. Minor, sub-critical levels of decay or pathological disease may be present, but the degree of damage is not yet structurally significant. Trees that exhibit naturally inherent branching defects, like multiple, narrow points of attachment from one point on the trunk, would generally fall in to this category. A small percentage of the canopy may be shaded or crowded, but not in such a way that it is expected to negatively impact the structural integrity or lifespan of the tree.

- C. Average Trees with moderately good structure for their species, but with obvious defects. They exhibit trunk and branch arrangement and orientation that result in a less than sturdy form or architecture, which reduces their resistance to failure under normal circumstances. Moderate levels of mechanical damage, over-pruning, or other structural defects may be present. The spacing, orientation, and size of some of the branches relative to the trunk are not in the normal range for the species. Moderate to significant levels of decay or pathological disease may be present that increase the likelihood of structural instability. Influences such as an excessive trunk lean, slope erosion, root pruning, or other growth-inhibiting factors may be present. A moderate to significant percentage of the canopy may be shaded or crowded in such a way that it is expected to negatively impact the structural integrity or lifespan of the tree. Risk of full or partial failure in the near future appears to be moderately elevated.
- D. Well Below Average/Poor Trees poor structure for their species and with obvious defects. They exhibit trunk and branch arrangement and orientation that result in a significantly less than sturdy form or architecture, significantly reducing their resistance to failure under normal circumstances. Significant levels of mechanical damage, over-pruning, or other structural defects may be present. The spacing, orientation, and size of many of the branches relative to the trunk are not in the normal range for the species. Significant levels of decay or pathological disease may be present that increase the likelihood of structural instability. Influences such as an excessive trunk lean, slope erosion, root pruning, or other growth-inhibiting factors may be present. A significant percentage of the canopy may be shaded or crowded in such a way that it is expected to negatively impact the structural integrity or lifespan of the tree. Risk of full or partial failure in the near future appears to be advanced.
- F. Severely Compromised trees with very poor structure and numerous or severe defects due to growing conditions, historical or recent pruning, mechanical damage, history of limb or trunk failures, advanced and irreparable decay, disease, or severe fire damage. Trees with this rating are in severe, irreparable decline, or are barely alive. Risk of full or partial failures in the near future may be severe.

# ARBORIST DISCLOSURE STATEMENT

Arborists are tree specialists who use their education, knowledge, training and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. Clients may choose to accept or disregard the recommendations of the arborist, or to seek additional advice.

Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances, or for a specified period of time. Likewise, remedial treatments, like any medicine, cannot be guaranteed.

Treatment, pruning and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, site lines, disputes between neighbors, and other issues. Arborists cannot take such considerations into account unless complete and accurate information is disclosed to the arborist. An arborist should then be expected to reasonably rely upon the completeness and accuracy of the information provided.

Trees contribute greatly to our enjoyment and appreciation of life. Nonetheless, they are subject to the laws of gravity and physiological decline. Therefore, neither arborists nor tree owners can be reasonably expected to warrant unfailing predictability or elimination of risk.

Trees can be managed, but they cannot be controlled. To live near trees is to accept some degree of risk. The only way to eliminate all risk associated with trees is to eliminate all trees.

Risk assessments were neither requested nor performed on any of the trees for this project.

# **CERTIFICATION OF PERFORMANCE**

- I, Scott McAllaster, certify:
  - That I have personally inspected the tree(s) and/or the property referred to in this report, and have stated my findings accurately. The extent of the evaluation and appraisal is stated in the attached report and the Terms of Assignment;
  - That I have no current or prospective interest in the vegetation or the property that is the subject of this report and have no personal interest or bias with respect to the parties involved;
  - That the analysis, opinions, and conclusions stated herein are my own;
  - That my analysis, opinions, and conclusions were developed and this report has been prepared according to commonly accepted arboricultural practices;
  - That no one provided significant professional assistance to the consultant, except as indicated within the report;
  - That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party.

I further certify that I am an International Society of Arboriculture Certified Arborist and have been involved in the practice of arboriculture and the study of trees for over thirteen years.

Signed:

Date: August 2, 2018

Scott McAllaster Certified Arborist, WE-7011A Qualified Tree Risk Assessor

#### SCOTT MCALLASTER

CARLBERG ASSOCIATES Satellite Office – 80 W. Sierra Madre Blvd., #241 • Sierra Madre • California • 91024 828 Fifth Street, Suite 3 • Santa Monica • California • 90403 scott@cycarlberg.com • m: 424.285.3334 • www.cycarlberg.com						
Education	B.A., Environmental Studies, University of California, Santa Barbara, 2000					
<u>Experience</u>	Project Planner & Senior Arborist, Land Design Consultants, Inc. Pasadena, 1999 – 2014					
Certificates	Certified Arborist, WE-7011A, International Society of Arboriculture, 2004 Qualified Tree Risk Assessor, International Society of Arboriculture, 2015					

#### AREAS OF EXPERTISE

Mr. McAllaster is experienced in the following areas of tree management and preservation:

- Tree health & risk assessments
- Inventories & reports for native and non-native trees
- Master planning
- Evaluation of trees for preservation, encroachment, relocation, restoration, and hazards
- Construction monitoring and reporting
- Value assessments (appraisals) for native and non-native trees
- · Post-fire inventories, assessments, and valuations for native and non-native trees
- Guidelines for tree preservation, planting, pruning and maintenance specifications
- Tree and landscape resource mapping GPS, GIS, and AutoCAD
- Planning Commission, City Council, and community meetings representation
- Review of landscape plans for mitigation compliance & fire fuel modification planning
- Performance of long-term mitigation compliance monitoring & reporting

#### PREVIOUS CONSULTING EXPERIENCE

Mr. McAllaster has performed hundreds of tree inventories, health evaluations, impact analyses, hazard, and value assessments for counties, cities, sanitation districts, and water districts, as well as private developers, architects, engineers, and homeowners. He has over 13 years of experience in arboriculture and is trained in environmental planning, state and federal regulatory permitting, preparation of CEQA analyses, and habitat mitigation planning and implementation. Representative clients include:

City of Pasadena City of Santa Clarita City of Glendora Los Angeles County Fire Department Los Angeles County Sanitation Districts Newhall County Water District Pulte/Centex Homes Newhall Land and Farming E & S Ring, Inc. Hollywood Forever Cemetery Archdiocese of Los Angeles St. John's Hospital, Santa Monica Kovac Architects Tim Barber, Ltd., Architects Ojai Valley Community Hospital The Kibo Group El Monte Garden Senior Center IMT Capital, LLC

San Diego Gas & Electric Corky McMillin Companies City of South Gate City of Arcadia D2 Development Burrtec, Inc. The Claremont Colleges The New Home Company William Carey University Claremont Golf Course Universal Hilton Gensler Architects Marmol Radziner, Architects NAC Architecture Aurora/Signature Health Services Monte Vista Grove Homes **Highpointe Communities Claremont University Center** 

#### **AFFILIATIONS**

Mr. McAllaster serves with the following national and regional professional organizations:

 Member, International Society of Arboriculture, Western Chapter Member, Street Tree Seminar, Inc.

#### CHRISTY CUBA CARLBERG ASSOCIATES

828 Fifth Street, Suite 3 • Santa Monica • California • 90403 Satellite Office – 80 W. Sierra Madre Blvd., #241 • Sierra Madre • California • 91024 christy@cycarlberg.com • o: 626.428.5072 • www.cycarlberg.com

Education	B.A., Environmental Analysis & Design, Cum Laude, University of California, Irvine, 1993 Graduate, International Society of Arboriculture Certification Study Program, April 1998 Graduate, Consulting Academy, American Society of Consulting Arborists, February 2008
Experience	Senior Arborist/Associate, Carlberg Associates, 2011 - Present Director of Environmental Services & Senior Arborist, Land Design Consultants, Pasadena, 1994 – 2011 Park Specialist/Naturalist, City of Monrovia, 1988-1996
<u>Certificates</u>	Certified Arborist, WE-1982A, International Society of Arboriculture, 1998 Registered Consulting Arborist, #502, American Society of Consulting Arborists, 2011 Qualified Tree Risk Assessor, International Society of Arboriculture, 2013

#### AREAS OF EXPERTISE

Ms. Cuba is experienced in the following areas of tree management and preservation:

- Tree health & risk assessments
- Inventories & reports for native and non-native trees
- Master planning
- Evaluation of trees for preservation, encroachment, relocation, restoration, and hazards
- Value assessments (appraisals) for native and non-native trees
- Post-fire inventories, assessments, and valuations for native and non-native trees
- Guidelines for tree preservation, planting, pruning and maintenance specifications
- Pest and disease identification
- Tree and landscape resource mapping GPS, GIS, and AutoCAD
- Planning Commission, City Council, and community meetings representation
- Review of landscape plans for mitigation compliance & fire fuel modification planning
- Preparation of native habitat and woodland management plans
- Performance of long-term mitigation compliance monitoring & reporting
- Expert testimony

#### PREVIOUS CONSULTING EXPERIENCE

Ms. Cuba has performed hundreds of tree inventories, health evaluations, impact analyses, hazard, and value assessments for counties, cities, sanitation districts, and water districts, as well as private developers, architects, engineers, and homeowners. She has over 23 of experience in arboriculture and is trained in environmental planning, state and federal regulatory permitting, preparation of CEQA analyses, and habitat mitigation planning and implementation. Representative clients include:

City of Pasadena	San Diego Gas & Electric
City of Monrovia	Quinn, Emanuel, Urquhart and Sullivan (attorneys at law)
City of Santa Clarita	The New Home Company
City of Glendora	City of South Gate
Los Angeles County Fire Department	City of Sierra Madre
California Institute of Technology	Beizberg Architects
Mia Lehrer + Associates	Occidental College
Pulte/Centex Homes	Rose Bowl Stadium
Newhall Land and Farming	Las Encinas Hospital/Aurora Health Services
KOVAC Design Studio	The Claremont Colleges (Pomona College, Claremont Univ. Consortium, Claremont
EPT Design	Graduate University)
Pamela Burton & Company	Gensler Architects
Chandler School	Mesivta of Greater Los Angeles

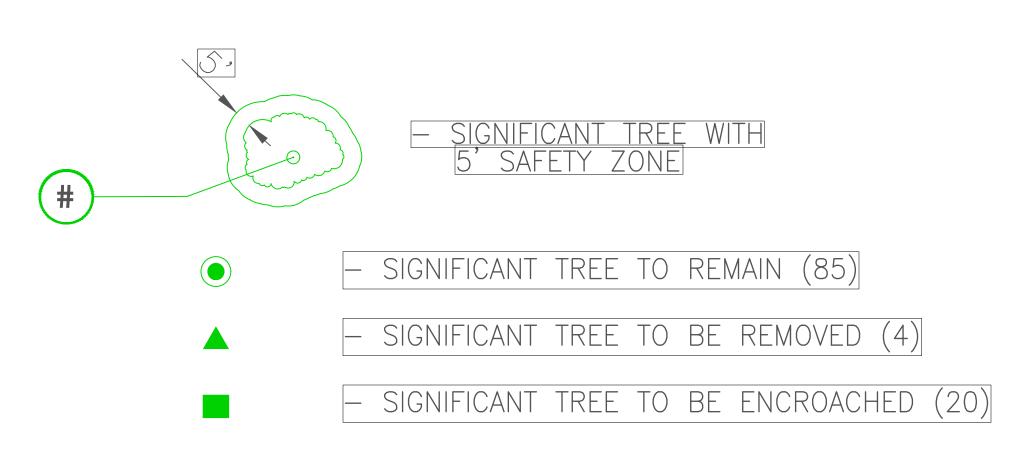
#### **AFFILIATIONS**

Ms. Cuba serves with the following national and regional professional organizations:

- Member, American Society of Consulting Arborists
- Member, International Society of Arboriculture, Western Chapter
- Member, Los Angeles Oak Woodland Habitat Conservation Strategic Alliance Past President (2015), Street Tree Seminar, Inc.

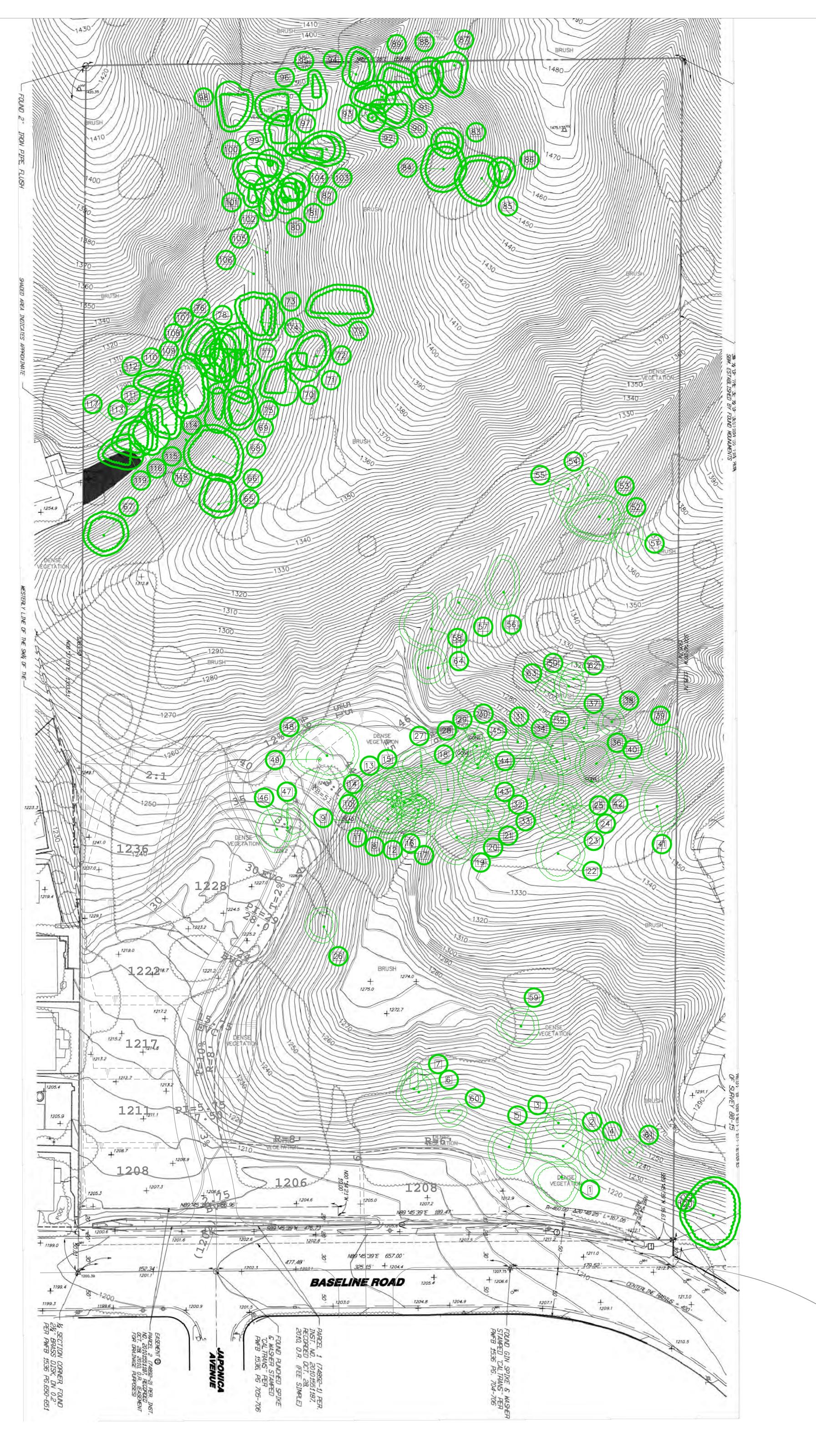
# Map Pockets for Full-size Significant Tree Location Exhibit & Significant Tree Impact Exhibit & Protection Plan (2 sheets)

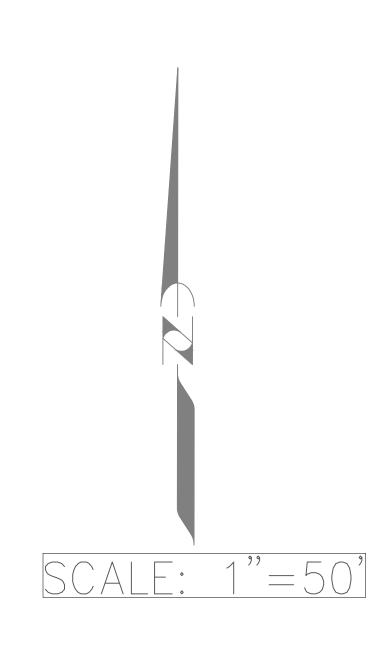




NOTE:

1. "SAFETY ZONE" OF A SIGNIFICANT TREE EXTENDS 5'
FROM THE DRIPLINE OUTWARD, OR A MINIMUM OF
15' FROM THE TRUNK, WHICHEVER DISTANCE IS
GREATER



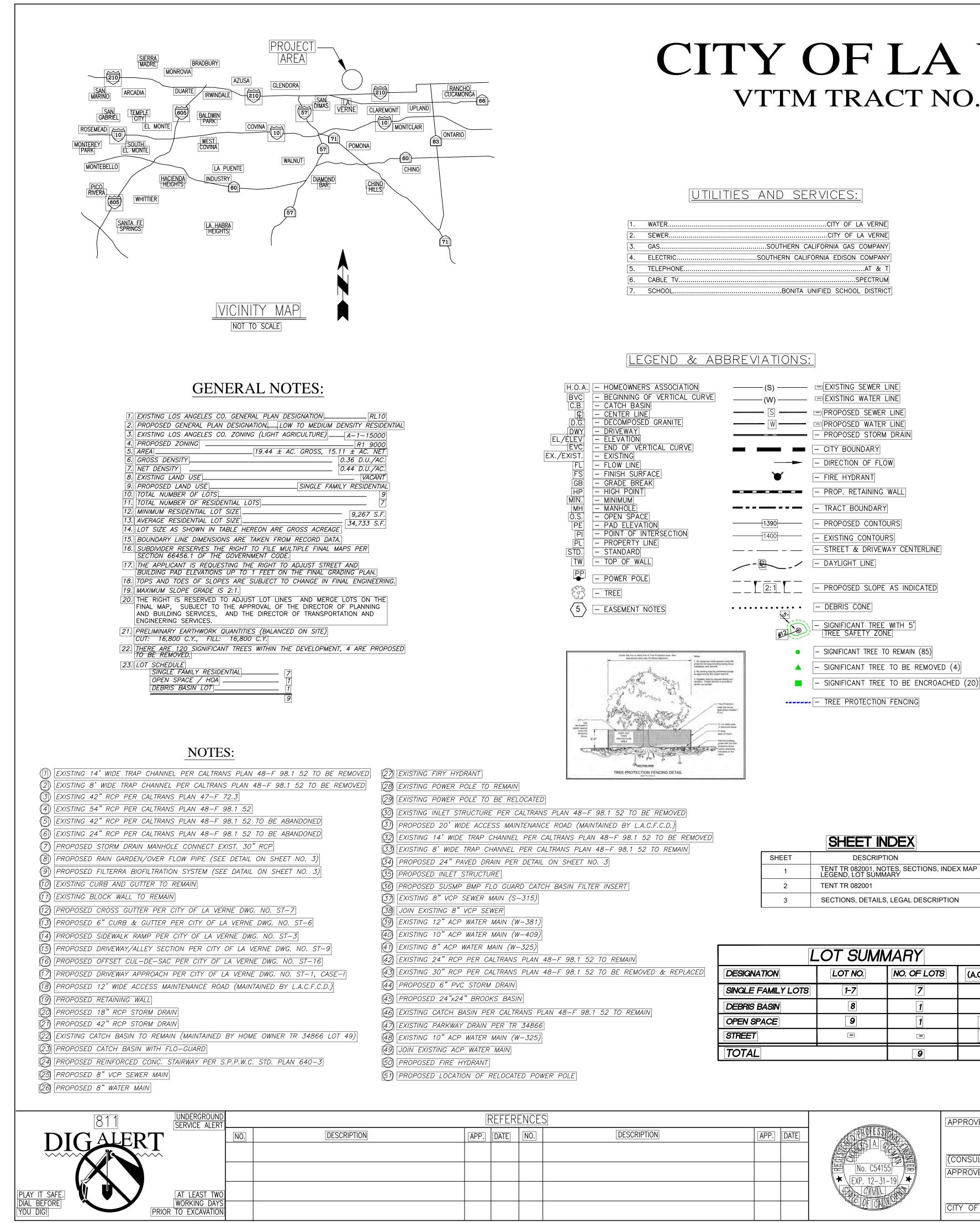






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# CITY OF LA VERNE VTTM TRACT NO. 082001



1.	WATERCITY OF LA VERNE
2.	SEWERCITY OF LA VERNE
3.	GASSOUTHERN CALIFORNIA GAS COMPANY
4.	ELECTRIC SOUTHERN CALIFORNIA EDISON COMPANY
5.	TELEPHONEAT & T
6.	CABLE TVSPECTRUM
7.	SCHOOLBONITA UNIFIED SCHOOL DISTRICT

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	3	98.1	1	52	7	0	RE	M/	1/N	]			-		

	SHEET INDEX
EET	DESCRIPTION
1	TENT TR 082001, NOTES, SECTIONS, INDEX MAF LEGEND, LOT SUMMARY
2	TENT TR 082001
3	SECTIONS, DETAILS, LEGAL DESCRIPTION

]	L	OT SUMN	IARY	
MOVED & REPLACED	DESIGNATION	LOT NO.	NO. OF LOTS	
	SINGLE FAMILY LOTS	1-7	7	5.57
	DEBRIS BASIN	8	1	2.68
	OPEN SPACE	9	1	10.75
	STREET			0.44
	TOTAL		9	<b>19.44</b> ±

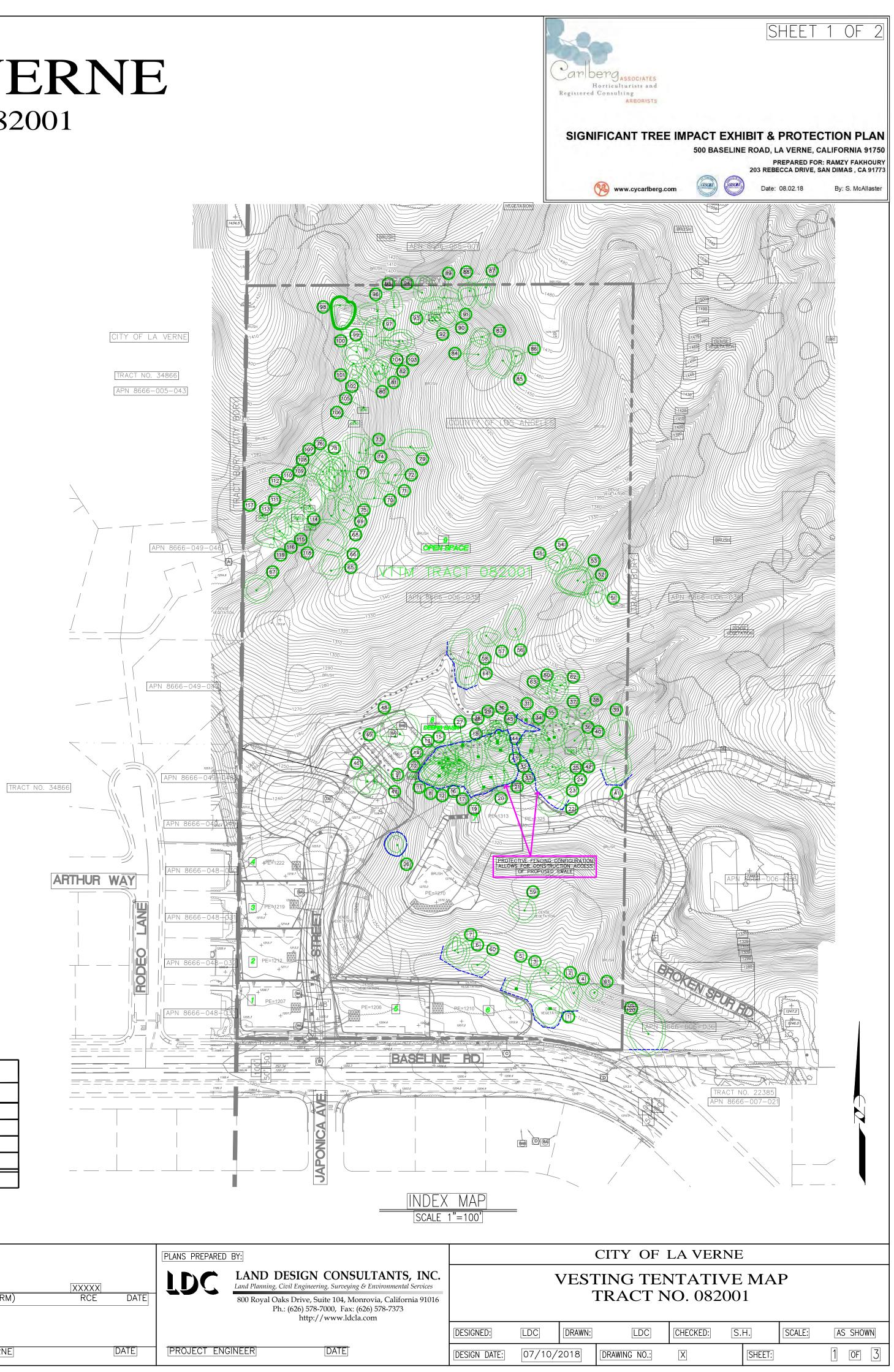
DESCRIPTION	APP.	DATE

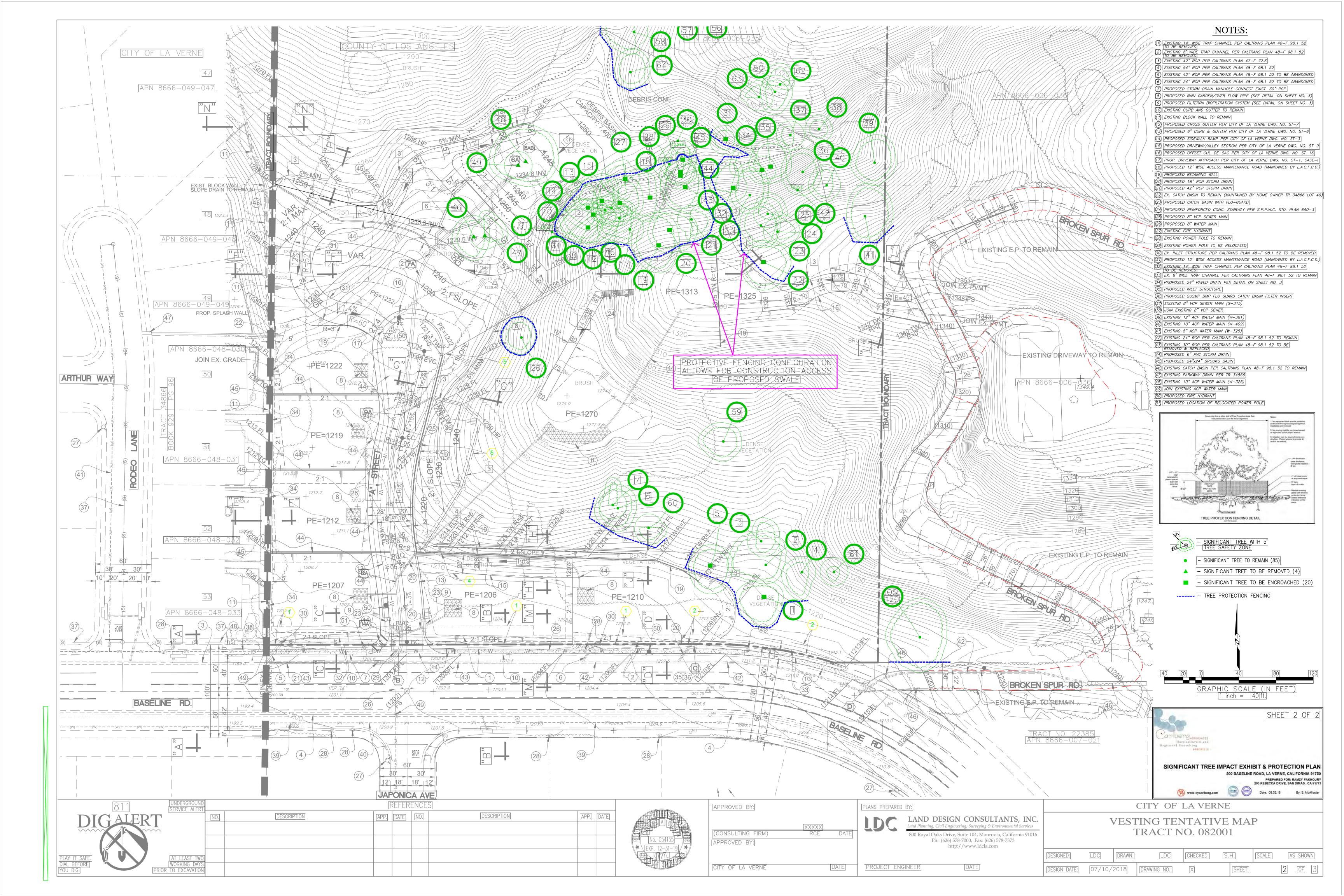
APPROVED	BY:	

CONSULTING FIRM) APPROVED BY:

DATE

CITY OF LA VERNE





APPENDIX C: GEOTECHNICAL AND PALENONTOLOGICAL RESOURCES

APPENDIX C.1: GEOTECHNICAL REPORT



# **REPORT OF GEOTECHNICAL DUE DILIGENCE INVESTIGATION**

**Proposed New Residential Development** 

500 Baseline Road, LaVerne Area

**County of Los Angeles, California** 

**Prepared For:** 

LaVerne Investments, LLC 2855 East Pacific Coast Highway, Suite 227 Corona del Mar, California 92625

Project No. 6517.14

December 8, 2014



December 8, 2014 Project No. 6517.14

# LaVerne Investments, LLC

2855 East Pacific Coast Highway, Suite 227 Corona del Mar, California 92625

Attention: Tom Grabiel

Subject: <u>Report of Geotechnical Due Diligence Investigation</u> Proposed New Residential Development – 8 Lots 500 Baseline Road LaVerne, County of Los Angeles, California

Ladies & Gentlemen:

Presented herewith is the Report of Geotechnical Due Diligence Investigation (i.e. the "Soils Report") for the proposed residential development consisting of 8 single family residential lots at the subject site. This work has been conducted in accordance with Proposal No. P14-161 of Associated Soils Engineering, Inc. ("ASE"), dated September 17, 2014, which was subsequently authorized by you.

The geotechnical investigation was planned and performed based on information provided by you and an undated Conceptual Site Plan, prepared by Land Design Consultants, Inc. (LDC), regarding the proposed development on site. Pre-job site reconnaissance was conducted by our engineer/geologist to facilitate the understanding of site conditions, and to devise a suitable geotechnical exploration program.

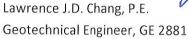
Engineering evaluation of site conditions has been made with regard to the geotechnical aspects of the currently proposed development on site. Our evaluation indicates that the proposed residential development is feasible from a geotechnical viewpoint provided the recommendations presented herein are followed during the planning, design and construction stages of the project.

Presented in this Soils Report are geologic/seismic hazard assessment and geotechnical criteria for site remedial grading and temporary excavation, design and construction recommendations for shallow footings/slab alternatives/pavements/retaining walls, as well as evaluation of soils corrosivity and expansion potential.

We appreciate this opportunity of serving you on this important project, and we look forward to assisting you during site grading and foundation construction.

If you should have any questions regarding the content of this report, or require additional information, please contact the undersigned at (562) 426-7990.

Respectfully submitted, ASSOCIATED SOILS ENGINEERING, INC. DDEI 1775 D HING GEOLOGISI Edward C. (Ted) Riddell Engineering Geologist, CEG 1775 ECR/LC/tr



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OF

Distribution: (4) Addressee



# 1.0 INTRODUCTION

This Soils Report compiles and presents the findings, results, conclusions and recommendations as part of the geotechnical investigation performed by ASE for the proposed residential development at 500 Baseline Road in the LaVerne area of unincorporated County of Los Angeles, California (i.e. the "Site"). The approximate location of the Site is shown on the Site Location Map (Figure 1). The purpose of this Investigation was to 1) evaluate the geotechnical feasibility of the proposed development with respect to potential geologic/seismic hazard and general subsurface soils conditions at the Site and 2) provide recommendations for site grading and foundation construction. It is during the course of the geotechnical investigation that necessary geotechnical/geologic findings and results were obtained. Pertinent updated geotechnical recommendations were then formulated and assembled for geologic/seismic hazard mitigation, site remedial grading and foundation design and construction.

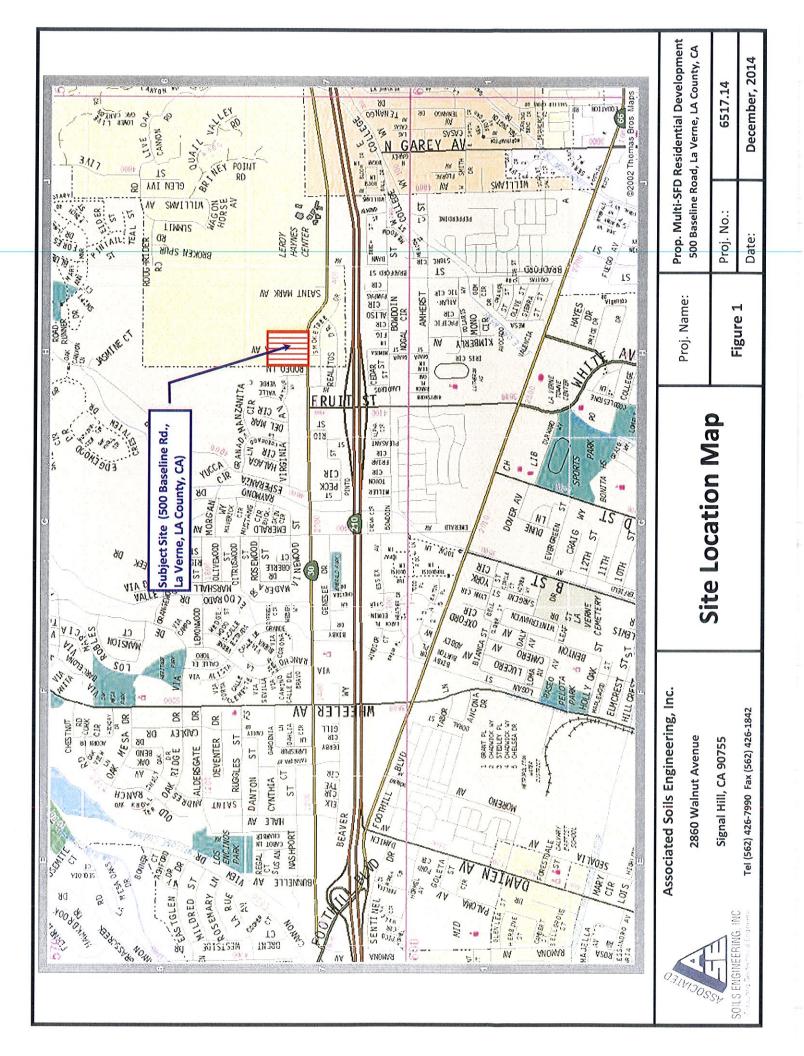
# 1.1 SCOPE OF WORK

The following tasks have been performed by ASE as part of the Geotechnical Investigation and the preparation of this Soils Report:

- A. Review of readily available background information, including in-house geotechnical data, geotechnical literature, geologic maps, seismic hazard maps, and literature relevant to the subject site.
- B. Performance of geotechnical site reconnaissance to observe the general site conditions and surficial soil conditions at the site, followed by identification of suitable locations for ASE's geotechnical exploration program. Underground Service Alert was notified of the planned exploration 72 hours prior to drilling.
- C. Field exploration consisting of excavating nine (9) backhoe test pits to depths varying from five feet to fifteen feet below existing grades, field logging of test pits and obtaining bulk and relatively undisturbed samples of soil and bedrock. Approximate locations of the exploratory test pits on site are shown on the Test Pit Location Map, Plate A (modified from the Conceptual Site Plan prepared by LDC).
- D. Field percolation testing at two (2) exploratory boring locations to measure infiltration rate of site soils in facilitation with the evaluation and planning of on-site stormwater/rainwater dispersal/interception system.
- E. Performance of laboratory testing on representative soil samples to aid in the classification of materials encountered, and to determine pertinent engineering properties.
- F. Performance of engineering analyses of the collected data covering the following aspects:
  - Evaluation of general subsurface conditions and description of types, distribution, and engineering characteristics of subsurface materials.
  - Assessment of geologic/seismic hazards.



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- Determination of the seismic design parameters in accordance with Chapters 16 and 18 of the California Building Code, 2013 Edition ("2013 CBC").
- Evaluation of the suitability of on-site soils for foundation support, together with the establishment of qualification criteria for imported fill.
- o Recommendations for site remedial grading and subgrade preparation.
- Recommendations for design of foundations including allowable soils bearing capacity, estimated settlement, and lateral resistance.
- Recommendations for subgrade preparation for slab-on-grade support, including design recommendations.
- o Recommendations for interior and exterior slab designs.
- o Recommendations for temporary excavation and shoring.
- o Evaluation of the corrosion and expansion potential of the on-site materials.
- o Calculation of percolation and infiltration rates of site soils.
- G. Preparation of this Soils Report presenting the work performed and data acquired, as well as summarizing our conclusions and geotechnical recommendations for the design and construction of the proposed residential development.

<u>Please be reminded that ASE's geotechnical exploration did not include any evaluation or assessment of</u> <u>hazardous or toxic materials which may or may not exist on or beneath the site. ASE does not consult in the</u> <u>field of potential site contamination/mitigation.</u>

# 2.0 SITE DESCRIPTION

The project site is located at the subject address on the north side of Baseline Road, immediately east of the City of La Verne boundary in an unincorporated portion of the County of Los Angeles, California. While the overall property encompasses the surrounding hillsides which rise to elevations of over 1400 feet above mean sea level (amsl), the area of proposed development is limited to the relatively flat portion of the parcel in the southwest corner. The elevation of the proposed developed area of the property varies from roughly 1205 amsl to 1260 amsl.

# 3.0 PROPOSED DEVELOPMENT

Based on the site plan provide by the Client, it is proposed to utilize typical cut/fill grading techniques to construct 8 level building pads for future single family residential units, associated slopes, streets and parkways. A large retention basin is proposed in the northern reaches of the flat developable area. The proposed residential structures are presumed to be of wood-framed 2 to 3 story structures. ASE has assumed shallow foundation systems consisting of continuous spread footings and isolated pad footings together with concrete slab-on-grade. In the absence of actual loading information, ASE has assumed the new structures impose a maximum concentrated load and a maximum distributed live load (inclusive of both live and dead loads) not



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exceeding the order of 25 kips and 2000 pounds per square foot ("psf"), respectively. For conventional shallow foundation, the corresponding tolerable total and differential settlements have been assumed to be not exceeding one (1) inch and one-half (½) inch in 40-foot span, respectively, for the purpose of evaluation of required remedial grading and foundation design. Appurtenant improvements are likely to comprise landscaping including both softscape and hardscape, exterior slabs and flatworks, walls, fencing, pavement, driveway and underground utilities.

# 4.0 SUBSURFACE CONDITIONS

# 4.1 SUBSURFACE SOILS STRATIGRAPHY

The subsurface soils descriptions provided are interpreted from conditions that were exposed during the field investigation and/or inferred from the reviewed geologic literature. As such, all of the subsurface conditions at the Site may not be captured and represented. More detailed descriptions of subsurface soils encountered and conditions observed during ASE's geotechnical exploration are shown in the Log of Test Pits in Appendix A. Also presented in the logs are the USCS soils classification, depths and types of soil samples, field dry densities and moisture contents, and relevant laboratory tests performed. The following Sections 4.1.1 through 4.1.4 provide general descriptions of the encountered subsurface soil materials.

# 4.1.1 Artificial Fill (af):

Artificial Fill was encountered in test pits TP-6 and TP-8. Soils observed within this unit generally consist of medium brown, dry, loose silty sand and gravel with construction debris. The material was encountered in the northeastern portion of the proposed development area behind what appears to be an old dam structure that has since been filled in. The dam structure consists of unreinforced concrete and boulders and is in a state of disrepair where exposed.

# 4.1.2 Alluvium (Qal):

Alluvial soils cover the relatively level portions of the property. The alluvial soils encountered consist predominantly of silty and clayey sands, with increasing density, moisture and quantities of gravel, cobbles and boulders with depth. The upper 4 to 7 feet is generally medium brown, dry to damp, loose to medium dense, slightly porous silty sands with gravel and cobbles. The alluvium below generally consists of medium to dark brown, damp to moist, medium dense to very dense silty to clayey sand with gravel, cobbles and boulders.

# 4.1.3 Terrace Deposits (Q<sub>t</sub>):

Nonmarine Terrace Deposits were encountered in exploratory test pits TP-4 and TP-5. Soils observed within this unit generally consist of reddish brown, dry to damp, very dense clayey sand with gravel and cobbles and caused refusal of the backhoe test pit at depths of 5 feet and 10 feet, respectively.



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# 4.1.4 Quartz Diorite (qd):

Quartz Dioritic Plutonic rocks (Dibblee, 2002) underlies the Alluvial soils and Terrace Deposits and was exposed in test pit TP-9. The bedrock materials encountered were highly weathered in the upper 2 ½ to 5 feet but are generally moderately hard to hard, massive diorite that is light gray and dry to damp. The bedrock becomes very hard below the weathered zone (± 5-7 feet) and may entail excavation difficulties with typical heavy equipment. A Local Geologic Map of the general area, modified from Diblee, 2002, is enclosed as Figure 2.

# 4.2 GROUNDWATER AND CAVING

During ASE's field exploration, groundwater was not encountered to the maximum explored depth of thirteen (13) feet six (6) inches below existing grade. According to CGS Seismic Hazard Zone Report for the San Dimas 7.5-Minute Quadrangle (1998), the historic high ground water in the general vicinity is over 150 feet. Seasonal and long-term fluctuations in the groundwater may occur as a result of variations in subsurface conditions, rainfall, run-off conditions and other factors. Therefore, variations from our observations may occur.

Caving was not observed in any of ASE's exploratory borings. However, the potential for caving can not be precluded and should be considered in the design and construction.

# 4.3 UTILITIES

Although buried utility or irrigation lines were not encountered during ASE's field subsurface exploration, underground and overhead utility lines were observed on site around the existing buildings and driveway. It is advisable that, in addition to detailed locating of buried/concealed utility lines on site prior to start of site grading/construction, local utility authorities and/or service providers should be consulted for detailed utility locations on or near the Site during planning and construction.

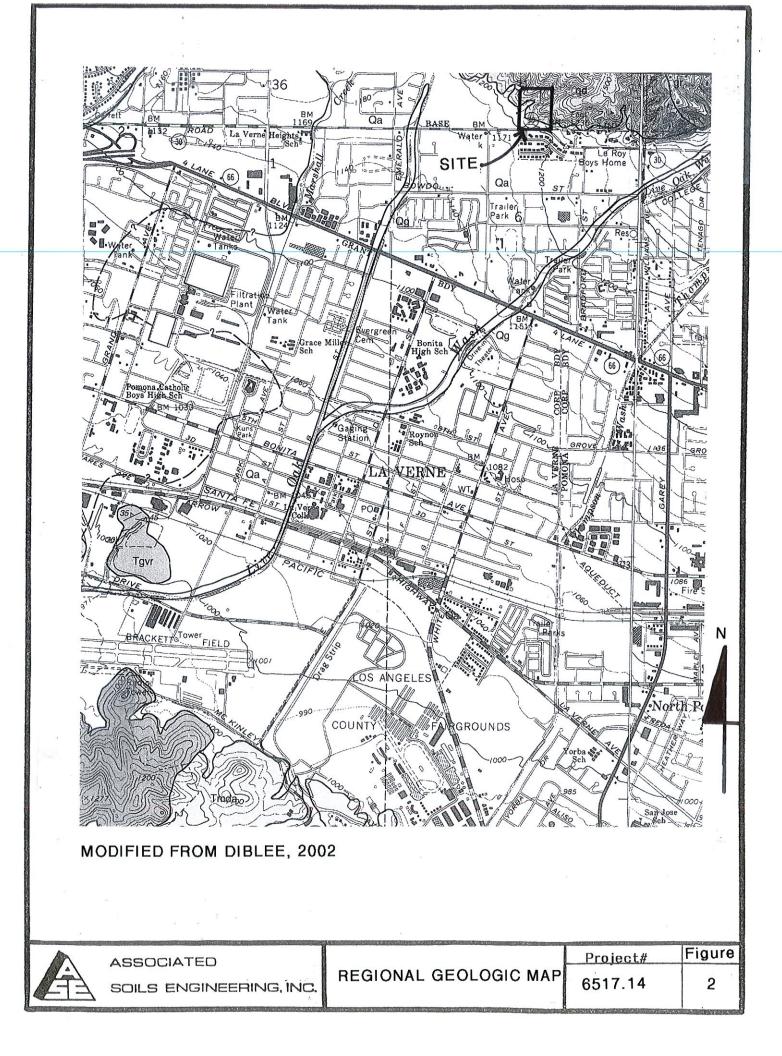
# 5.0 FAULTING AND SEISMICITY

LaVerne, like the rest of Southern California, is located within a seismically active region as a result of being located near the active margin between the North American and Pacific tectonic plates. The principal source of seismic activity is movement along the northwest-trending regional faults such as the San Andreas, San Jacinto, Newport-Inglewood and Whittier-Elsinore fault zones.

By definition of the State Mining and Geology Board, an <u>active</u> fault is one which has had surface displacement within the Holocene Epoch (roughly the last 11,000 years). The State Mining and Geology Board have defined a <u>potentially active</u> fault as any fault which has been active during the Quaternary Period (approximately the last 2,000,000 years). These definitions are used in delineating Earthquake Fault Zones as mandated by the Alquist-Priolo Geologic Hazard Zones Act of 1972 and as subsequently revised in 1997 as the Alquist-Priolo Earthquake Fault Zones. The intent of the act is to require fault investigations on sites located within Special Studies Zone



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to preclude new construction of certain inhabited structures across the trace of active faults. The subject Site is <u>not</u> located within the Alquist-Priolo Earthquake Fault Zone. In addition, the site is <u>not</u> located within a seismic hazard zone per CGS's mapping.

# 5.1 PROBABILISTIC ANALYSIS

The seismicity of the Site was evaluated utilizing probabilistic analysis available from CGS (<u>www.quake.ca.gov/gmaps/PSHA/psha interpolator.html</u>). The Maximum Probable Earthquake (MPE) and the Maximum Considered Earthquake (MCE) that carry 10 percent and 2 percent exceedance probabilities, respectively, in 50 years have been considered. Based on a critical damping ratio of 5% and a V<sub>s</sub><sup>30</sup> value of 354 m/sec, derived from the "Set Site Parameters for Web Services"" function as part of the "Hazard Spectrum Calculator (Local)" application available from the "OPENSHA" website, three spectral acceleration values representing peak ground acceleration (PGA), spectral acceleration for structural period of 0.2 second (Sa – 0.2 sec; typical of low-rise buildings) and spectral acceleration for structural period of 1.0 second (Sa – 1.0 sec; typical of multi-story buildings) have been analyzed and are tabulated below.

S	eismic Acceleratio	on Values from CGS	s's Ground Motion	Interpolator (2008	)
Latitude	N 34.1221°	Longitude	W 117.7592°	V <sub>s</sub> <sup>30</sup> (m/sec)	354
Scenario	Aur	Acceleration (g)	PGA	Sa – 0.2 sec	Sa – 1.0 sec
MPE (1	.0% exceedance in	50 years)	0.656	1.433	0.759
MCE (	Acceleration (g)			2.448	1.413

# 5.3 2013 CBC SEISMIC DESIGN PARAMETERS

The earthquake design requirements listed in 2013 CBC and other governing standards account for faults classified as "active", in accordance with the most recent fault listing as per the United States Geological Survey (USGS) or the CGS. The seismic design of the proposed structures should be implemented in accordance with the applicable provisions stipulated in 2013 CBC unless otherwise specified by the governing authority having jurisdiction over the project.

The 2013 CBC seismic design criteria for the Site based on a Risk Category II and a scenario of Risk-Targeted Maximum Considered Earthquake (MCE<sub>R</sub>) that carries a 2% exceedance probability in 50 years had been determined utilizing the U.S. Seismic Design Maps web-application available from the Seismic Design Maps and Tools webpage the website Earthquake on of Hazard Program of USGS (http://earthquake.usgs.gov/hazards/designmaps/usdesign.php). Summaries of the seismic coefficients for the Site are presented in the following table.



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		2013 CBC SEISMIC	DESIG	N PARAMETE	RS			
Site Latitude:	N 34.1221 <sup>°</sup>	Site Longitude:	W	117.7592 <sup>°</sup>	Risk Ca	ategory <sup>a</sup>	11	
	Seism	ic Parameter			Red	commended	Value	
Site Class <sup>b</sup>					D Stiff Soil Profile			
Soil Profile Nan	ne <sup>b</sup>							
Site Coefficient	, Fa <sup>c</sup>					1.0		
Site Coefficient	, Fv <sup>d</sup>					1.5		
0.2-Second Spe	ctral Response A	cceleration, S <sub>s</sub> <sup>e</sup>				2.917g		
	ctral Response A					1.102g		
		esponse Acceleration,	, S <sub>MS</sub> <sup>B</sup>			2.917g		
		esponse Acceleration,			1.653g			
		oonse Acceleration, S			1.945g			
		oonse Acceleration, S			1.102g			
	ansition Period,				8 sec			
where and the second seco		Peak Ground Accele	ratior	, PGA <sup>1</sup>		1.109g		
Site Coefficient				,		1.0		
		adjusted for Site Clas	ss Effe	ect, PGA <sub>M</sub> <sup>n</sup>		1.109g		
Risk Ca				l or ll or	· III	I'	V	
Seismic Design	Category based of	on SD1°		E		l III	:	
a         Per 2013 CBC Table 1604.5         i         Per 2013 CBC Equation 16-39           b         Per 2013 CBC Section 1613.3.2         j         Per 2013 CBC Equation 16-40					1			
c Per 2013 CBC Tal d Per 2013 CBC Tal e Per 2013 CBC Fig	ole 1613.3.3(2)		k I m	Per ASCE 7-10 Fig Per ASCE 7-10 Fig Per ASCE 7-10 Ta	gure 22-7			
f Per 2013 CBC Fig g Per 2013 CBC Equ	2013 CBC Figure 1613.3.1(2)         n         Per ASCE 7-10 Equation 11.8-1 = PGA x F <sub>PGA</sub> 2013 CBC Equation 16-37         o         Per 2013 CBC Table 1613.3.5(2)							
h Per 2013 CBC Equ	uation 16-38							

Please note that conformance to the 2013 CBC seismic design criteria does not constitute any kind of guarantee or assurance that significant structural damage or ground failure will not take place during the occurrence of a MCE<sub>R</sub> event. The primary goal of seismic design is to protect life and not to avoid all damage, since such design may be economically prohibitive. Following a major earthquake, a building may be damaged beyond repair, yet not collapse. The Structural Consultant should review the pertinent parameters to evaluate the seismic design.

# 6.0 SEISMIC HAZARD ASSESSMENT

# 6.1 SEISMICALLY-INDUCED LIQUEFACTION

The term "liquefaction" describes a phenomenon in which a saturated cohesionless soil loses strength and acquires a degree of mobility as a result of strong ground shaking during an earthquake. The factors known to influence liquefaction potential include soil type and depth, grain size, relative



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density, groundwater level, degree of saturation, and both the intensity and duration of ground shaking. Clayey soils are generally not susceptible to liquefaction.

As evidenced in Figure 3, Local Seismic Hazard Map, the subject site is <u>not</u> within an area identified by CGS as having a potential for soil liquefaction when subject to a seismic event resembling the "maximum probable earthquake" (MPE), which carries a 10% exceedance probability in 50 years. As the site is underlain by alluvial soils over hard dioritic bedrock, and historic high groundwater in the vicinity is greater than 150 feet, it is the opinion of ASE that the potential for liquefaction at the site is very low.

# 6.2 SEISMIC SETTLEMENTS

Ground accelerations generated from a seismic event can cause further densification of loose soils from their present state, thus resulting in settlements in sands or in granular earth materials both above and below the groundwater table. This phenomenon is often referred to as seismic settlement and commonly takes place in relatively clean sands, as well as soils with low plasticity and less fines. As the upper loose granular materials are to be overexcavated and replaced with densely compacted fill, together with the remaining dense to very dense granular native soils and the underlying, even denser formational material, the potential for seismically-induced re-densification of granular soils on site is deemed negligible.

# 6.3 LANDSLIDING

The natural slopes surrounding the proposed lots ascend to the north and east into the surrounding hills. The natural slopes consist of varying thicknesses of slopewash overlying weathered bedrock, over massive, very hard quartz diorite bedrock. The property has been located on the CGS Seismic Hazards Map for the San Dimas Quadrangle and the Site is <u>not</u> within an area identified by CGS as having a potential for Earthquake-Induced Landslides, as shown on Figure 3, Local Seismic Hazard Map. There is no indication that recent landslides or unstable slope conditions exist on or adjacent to the project Site that would otherwise result in an obvious landslide hazard to the proposed development or adjacent properties. Based on our experience in the general vicinity with the underlying bedrock structure, it is our opinion that the potential for earthquake-induced landslides in the future is considered low.

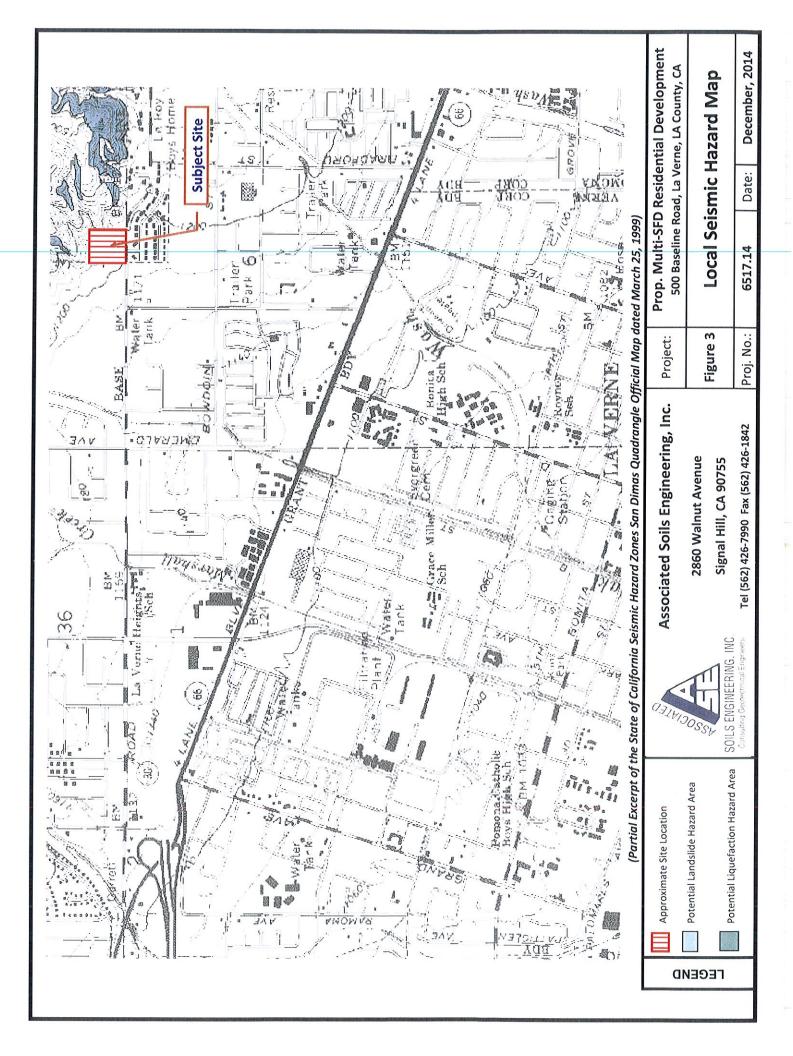
# 6.4 TSUNAMIS AND SEICHES

Due to the elevation of the site, hazard from a tsunami is considered nil.

Seiches are rhythmic movements of water within a lake or other enclosed or semi-enclosed body of water, generally caused by earthquakes. There are no known bodies of water nearby that would not adversely affect the proposed development.



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# 6.5 FLOOD HAZARDS

The subject site is located on the ESRI/FEMA Hazard Awareness site. The subject site is <u>not</u> located within the limits of the 100 or 500 year flood plain.

# 7.0 GEOTECHNICAL EVALUATION AND RECOMMENDATIONS

Based on the findings of the Investigation, it is ASE's geotechnical opinion that the Site may be developed as planned, provided the site grading and foundation design criteria discussed herein are incorporated into the project plans and specifications and implemented during construction.

The major geotechnical considerations affecting the design and construction of the proposed residential subdivision are deemed to include the following:

- 1. Soil disturbance as a result of site demolition and clearing operations.
- 2. Presence of loose, low density soils within the zone of foundation bearing stratum.
- 3. On-site near surface soils exhibiting some hydro-collapse potential upon saturation (hydro-consolidation) under nominally imposed loading.
- 4. Presence of over-sized rocks/boulders within the foundation bearing stratum.

It is ASE's opinion that overexcavation and backfilling with properly compacted fill in the building areas, as recommended herein, will be essential to reduce unfavorable foundation displacement as a consequence of settlement of underlying soils, and to provide satisfactory bearing stratum for the new residential buildings. The grading recommendations provided herein should be reviewed when final project concept and grading plans are available. The recommendations provided herein apply to conventional shallow foundations comprising continuous spread footings and isolated pad footings, together with concrete slab-on-grade.

### 7.1 SITE PREPARATION

### 7.1.1 Existing Improvements:

Prior to the inception of site grading, it will be necessary to remove existing improvements, if any, including any remaining exposed and buried obstructions, which may be in the areas of proposed construction. All debris generated from site demolition operations should be disposed of off-site. Concrete fragments from site demolition operations may be re-used onsite, provided any reinforcement is removed and it can be broken down to fragments no greater than 4 inches in any dimension.

### 7.1.2 Surface Vegetation:

Surface vegetation and organics should be stripped from areas of proposed construction. Stripping should penetrate at least six inches into surface soils. Any soil contaminated with organic matter (such as root systems or strippings mixed into the soil) should be disposed of off-site or set aside for future use in non-structural landscaping areas. Removal of trees and shrubs should include rootballs and attendant root systems.



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# 7.1.3 Underground Utilities:

Any underground utilities to be abandoned within the area of proposed construction should be cut off a minimum of 5 feet from the area of the future development. The ends of cut off lines should be plugged a minimum of 5 feet with concrete exhibiting minimum shrinkage characteristics to prevent water migration to or from hollow lines. Capping of lines may also be required should the plug be subject to any line pressure.

Alternatively, deep hollow lines may be left in place, provided they are filled with concrete. No filled line should be permitted closer than 2 feet from the bottom of future foundations.

Local ordinances relative to abandonment of underground utilities, if more restrictive, will supersede the above minimum requirements.

## 7.2 SITE GRADING

In general, it is the opinion of ASE that proposed new foundations may be made to extend into competent native soils in most cases. In view of reducing the adverse effects resulting from excessive total or differential settlement developing underneath the proposed buildings, as well as to ensure uniform bearing competency supporting the proposed buildings, engineered improvements of on-site soils are recommended in the following sections.

# 7.2.1 Undocumented Fill / Loose and Disturbed Surficial Soils:

Regardless of areas of cut or fill, any undocumented fill, if uncovered at the time of grading, and loose and disturbed surficial soils encountered within the area of structural improvements during site grading, should be fully excavated and removed. Any native soils disturbed during demolition and clearing operations should also be removed fully. Where possible, lateral extent of the aforementioned removal beyond structure perimeters should be to a minimum distance equal to the depth of loose/disturbed soil removed or three (3) feet, whichever is greater.

The exposed excavation bottoms should be scarified to a minimum 6-inch depth and recompacted to a minimum of 90 percent relative compaction at a minimum of 2 percentage points <u>over</u> optimum moisture content prior to backfilling with approved soils as specified in Section 7.2.6 below. <u>Unless otherwise stated</u>, the measurement of relative compaction in this report should always refer to the latest edition of ASTM D1557 test procedure.

# 7.2.2 Remedial Grading:

To provide acceptable support for structure foundations and slabs, it is recommended that the native soils within the building pads be overexcavated uniformly to a minimum depth of seven (7) feet below existing grade or two (2) feet below the bottom of the proposed footing and/or slab, whichever is deeper, and replaced with properly compacted fill such that the building footings and slabs are



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supported on a layer of re-engineered, compacted fill. The overexcavation should extend laterally a minimum of five (5) feet beyond building perimeters, where possible.

The presence of cobbles and boulders, if exposed at the excavation bottom, may leave an uneven surface, which should be backfilled with properly compacted fill. The excavation bottom should then be saturated for a period of at least 24 hours and compacted with heavy mechanical equipment to reduce potential for hydro collapse of site soils.

Soils exposed at excavation bottom to a depth of one (1) foot should be reworked and recompacted to exhibit a minimum of 90 percent relative compaction at a minimum of 2 percentage points over optimum moisture content prior to receiving additional fill placement. It is advised that the Geotechnical Consultant be on-site to inspect actual exposed ground condition and re-evaluate and, if necessary, revise pertinent earthwork/foundation recommendations. The exposed excavation bottom should be observed, tested, and approved by the Geotechnical Consultant prior to placing compacted fill or improvement construction. In case of the presence of localized loose soils, the overexcavation may need to be deepened accordingly to delete the loose soil condition. However, any deepened overexcavation may be terminated when the exposed native, undisturbed soils exhibit a natural relative compaction greater than 85 percent, subject to testing and inspection by the representative of the Geotechnical Consultant.

The Geotechnical Consultant should be provided with appropriate foundation details and staking during grading to verify that depths and/or locations of the recommended overexcavation are adequate. For areas on site that grading recommendations stipulated in both Sections 7.2.1 and 7.2.2 apply, the more stringent grading criteria between the two sections should govern.

The depth of overexcavation should be reviewed by the Geotechnical Consultant during the actual construction. Any subsurface obstruction, buried structural elements, and unsuitable material encountered during grading, should be immediately brought to the attention of the Geotechnical Consultant for proper exposure, removal and processing, as recommended.

Based on the above grading recommendations, no transition between cut and fill should exist at the base of any continuous foundation and slab members or significant improvements subsequent to the grading operation. Utilities may span across subsurface transitions. However, the utility designers should consider the effects of subsurface transitions on settlement sensitive conduits.

### 7.2.3 Exterior Concrete Slab / Flatwork and AC/PCC Pavement Support:

It is recommended that exterior concrete slabs/flatwork, regardless of areas of cut or fill, be underlain by a minimum eighteen (18) inches of approved compacted fill beneath existing grade or finish grade, whichever is lower, and extend a minimum of eighteen (18) inches beyond the footprint of the exterior



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slabs. The same subgrade preparation should apply to the support of any planned asphaltic concrete (AC) or Portland Cement Concrete (PCC) pavement area. Approved fill material in areas of exterior concrete slabs/flatwork and AC/PCC pavement should consist of on-site or import suitable material recompacted to a minimum 90 percent relative compaction at a minimum of 2 percentage points above optimum moisture content.

# 7.2.4 Imported Soils:

Any imported soil required to complete grading operations should consist of suitable soils exhibiting an Expansion Index ("EI") less than 20 per ASTM 04829-03 Test Method, and should be free of debris, particles greater than 4 inches in maximum dimension, organic matter or other deleterious materials. All potential import material must be approved by the Geotechnical Consultant or his representative prior to its arrival on site. However, final acceptance of any imported soil will be based upon review and testing of the soil actually delivered to the site.

# 7.2.5 Expansive Soils

Laboratory testing of representative on-site soil samples indicates a "Very Low" soil expansion potential (i.e. El = 5 to 18) as per 2013 CBC. As such, it is our opinion that for site conditions, soil expansion may not be a critical factor in design. The degree of soil expansion should be confirmed by additional tests during or after rough grading operations.

# 7.2.6 Backfilling and Compaction Requirements:

Existing on-site soils, unless indicated otherwise, are considered suitable for re-use during site grading, provided foundation design and construction recommendations presented in Section 7.3 below are implemented, and for backfilling of utility trenches, provided they are free of debris, particles greater than 4 inches in maximum dimension, organic matter or other deleterious materials, and are to a suitable moisture condition to permit achieving the required compaction.

On-site and import materials approved for use should be placed in horizontal lifts of approximately 8inches in loose thickness, moisture conditioned to at a minimum of 1 percentage point <u>above</u> optimum moisture contents, and compacted to a minimum 90 percent relative compaction.

# 7.2.7 Tests and Observations:

All grading, compaction, and backfill operations should be performed under the observation of and testing by the Geotechnical Consultant's representative. An adequate number of field tests should be taken to ensure compliance with this report and local ordinances.

If it is determined during grading that site soils require greater overexcavation in order to achieve sufficient support for the proposed structures, this additional work should be performed in accordance with the recommendations of the Geotechnical Consultant.



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### 7.2.8 Excavation Procedures:

Excavations of site soils 4 feet or deeper should be temporarily shored or sloped in accordance with Cal OSHA requirements.

# a) Temporary Slopes:

In areas where excavations deeper than 4 feet are not adjacent to existing structures or public right-of-ways, sloping procedures may be utilized for temporary excavations. It is recommended that temporary slopes in native alluvial soils be graded no steeper than 1:1 for excavations up to 10 feet in depth. For areas The above temporary slope criteria is based on level soil conditions behind temporary slopes with no surcharge loading (structures, traffic) within a lateral distance behind the top of slope equivalent to the slope height.

It is not recommended that excavated soils be placed near and behind the top of slope. A minimum setback distance equivalent to the slope height should be maintained between the top of slope and heavy excavating/grading equipment.

Should running sand conditions be experienced during excavation operations, flattening of cut slope faces, or other special procedures may be required to achieve stable, temporary slopes.

Soil conditions should be reviewed by the Geotechnical Consultant as excavation progresses to verify acceptability of temporary slopes. Final temporary cut slope design will be dependent upon the soil conditions encountered, construction procedures and schedule.

b) Shoring:

Temporary shoring will be required for those excavations where temporary slope cuts as specified above are not feasible.

Temporary cantilever shoring, if used, should be designed to resist an active earth pressure of <u>39</u> pounds per cubic foot ("pcf") equivalent fluid pressure (EFP) having a triangular distribution for level ground conditions behind shoring. The design of cantilevered shoring should also include surcharge loading effects of existing structures and anticipated traffic, including delivery and construction equipment, when loading is within a distance from the shoring equal to the depth of excavation. The lateral contribution of such a uniform surcharge load may be calculated by multiplying the surcharge load by 1/3. In addition, a minimum uniform lateral pressure of 100 pounds per square foot in the upper ten feet of shoring. The resultant lateral deflection of shoring element and surficial settlement immediately behind cantilevered shoring could be up to one (1) to one and one half (1½) inches. Should this ground deformation be intolerable to the existing improvements, internal bracing/strutting that is more capable of limiting ground movement associated with excavation should be installed, as per recommended below.



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# 7.3 FOUNDATION DESIGN

It is our opinion that conventional continuous spread footings and isolated pad footings extending into and bearing on approved competent native material may be used to provide support for the proposed Remodeling foundations at the subject site. The design of foundations and slab-on-grade should comply with pertinent criteria/requirements of the 2013 CBC. Presented below are the recommended geotechnical criteria for the design of conventional footings.

### 7.3.1 Minimum Footing Dimension and Reinforcement:

In order to mobilize sufficient soils bearing capacity supporting the proposed structural improvements, it is recommended that minimum footing embedment and width for continuous spread footings should be 18 inches (for 2-story buildings) or 24 inches (for 3-story buildings) below lowest adjacent finish soil grade and 15 inches, respectively. The dimension for isolated spread footings should be a minimum of 24 inches square and 18 inches (for 2-story buildings) or 24 inches (for 3-story buildings) deep. From geotechnical consideration, all footings should be minimally reinforced with two No. 4 reinforcing bars placed near the top and two No. 4 reinforcing bars placed near the bottom. For isolated pad footings, the minimum reinforcement should be applied bi-axially.

Foundation design details such as concrete strength, reinforcements, etc. should be established by the Structural Consultant.

# 7.3.2 Allowable Soils Bearing Capacity:

For footings complying with the minimum dimension requirements stipulated in Section 7.3.1, allowable soils bearing capacities inclusive of both dead and live loads on the order of 2000 pounds per square foot ("psf") may be used in the design of continuous footings and isolated pad footings, respectively, when supported on approved native site soils as outlined in Section 7.2. This value may be increased by 250 psf and 100 psf for each additional 12-inch increment of footing depth and width, respectively, to a maximum aggregate design value not to exceed 3000 psf.

The above allowable bearing capacity may be increased by one-third (1/3) when subject to short-term, transient loading induced by wind or seismic activities.

### 7.3.3 Settlements:

Total settlements for conventional footings designed and constructed in accordance with the above criteria, and supporting a maximum assumed column and wall loads of 25 kips and 2.0 kips per linear foot, respectively, are not anticipated to exceed one (1) inch. A differential settlement on the order of one half (½) inch over a distance of approximately 40 feet. A differential settlement on the same order of magnitude is anticipated between adjacent column and/or wall footings that support the maximum assumed loads.



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This office should be contacted for further evaluation and recommendations, as necessary, should final design structural loads exceed the maximum loads used in our analysis by more than 10 percent.

### 7.3.4 Lateral Resistance:

Resistance to lateral loads can be assumed to be provided by passive earth pressure and by friction acting on structural components in permanent contact with the subgrade soils.

Lateral resistance on the sides of foundations may be computed using a passive lateral earth pressure of 250 pcf EFP for footings embedded into properly compacted fill, or firm, undisturbed formational material, subject to a maximum of 2500 psf. An ultimate coefficient of friction of 0.4 may be assumed with dead load forces between concrete and the supporting soils. The above passive lateral earth pressure may be used in conjunction with the ultimate coefficient of friction in calculating composite lateral resistance, provided the passive lateral earth pressure value is reduced by one-third (1/3).

## 7.3.5 Retaining Walls:

Cantilevered retaining walls with various backfill soil and sloping conditions should be designed to resist "active" lateral earth pressure values shown in the following table. Corresponding values of "at-rest" lateral earth pressure for varying backfill soil and sloping conditions should be used for design of top-restrained retaining walls. For walls retaining greater than six (6) feet, as measured from the heel of the footing, should be further designed to resist seismic forces, as per 2013 CBC. As such, additional lateral earth pressures accounting for a " $k_{eq}$ " value of 0.433g, based on a  $f_{eq}$  coefficient of 0.39 derived from Figure 1(b) of CGS's SP117A, and a PGA<sub>M</sub> of 1.109g, and corresponding to 2 different wall fixity conditions as shown in the table below and Figure 4, Seismically-Induced Lateral Earth Pressure Diagram, should be considered for retaining wall design.

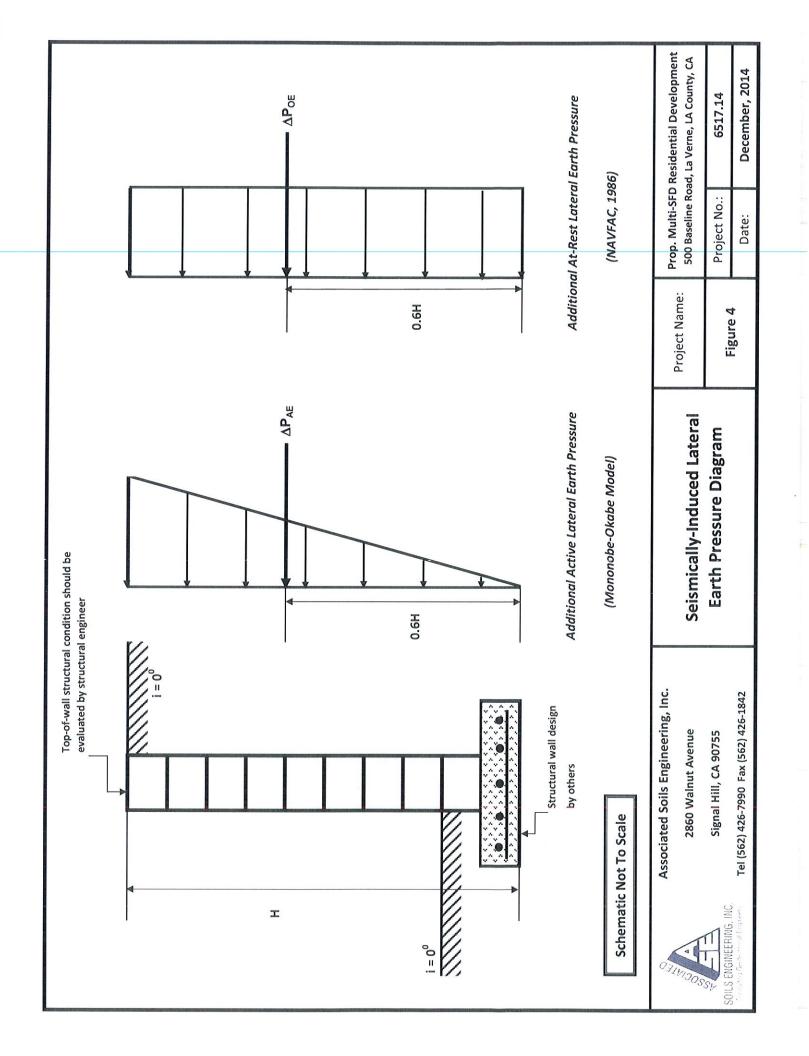
Cantilevered and top-restrained retaining walls subject to uniform surcharge loads should be designed for an additional uniform lateral pressure equal to one-third (1/3) and one-half (1/2) of the anticipated surcharge pressure, respectively, as depicted in Figure 5, Nearby Building Surcharge and Retaining Wall Drainage Details. Footings should be reinforced as recommended by the Structural Consultant with appropriate back drainage provided to avoid excessive build-up of hydrostatic wall pressures.

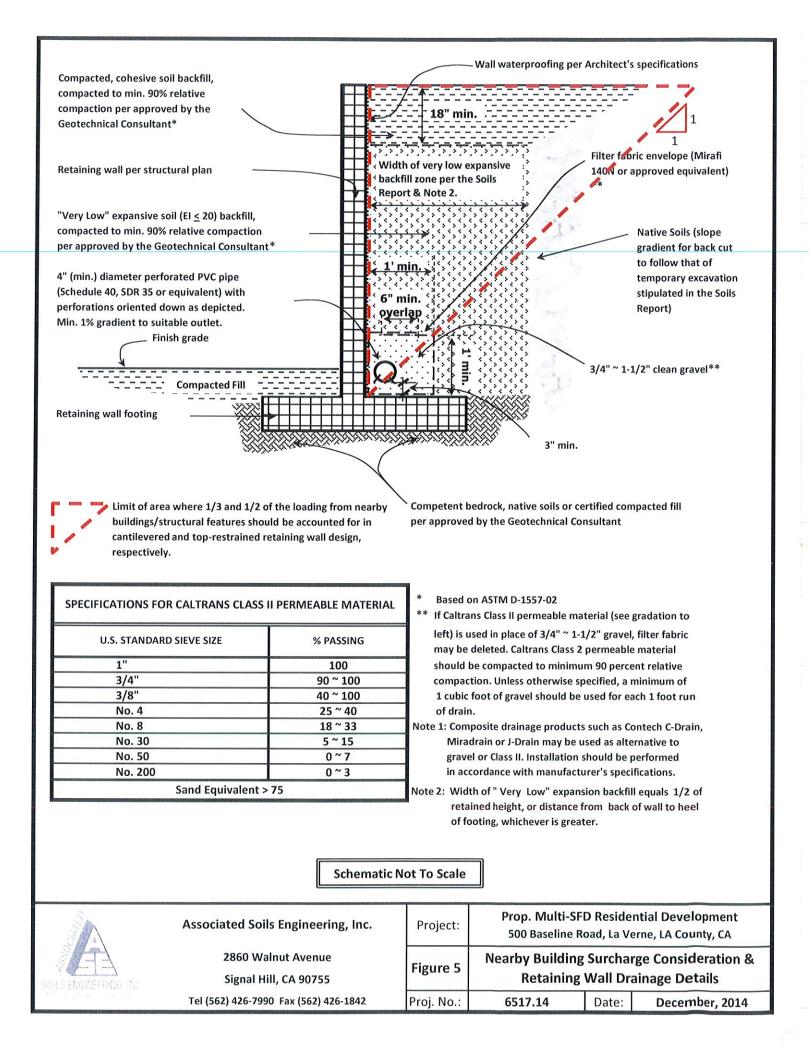
In order to mobilize sufficient soils bearing capacity supporting the proposed structural improvements, it is recommended that minimum retaining wall footing embedment, width and reinforcement should be as per recommended in the table below. However, final foundation design details such as concrete strength, reinforcements, etc. should be established by the Structural Consultant.

For footings complying with the minimum dimension requirements stipulated in the table below, corresponding values of allowable soils bearing capacity inclusive of both dead and live loads may be used in the design of retaining wall footings, when supported on approved compacted fill soils or firm,



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undisturbed native soils. The values of allowable soils bearing capacity may be increased by one-third when subject to short-term, transient loading induced by wind or seismic activities.

Design Parameter	Values	
Allowable Soils Bearing Capacity	2200 psf	
Increase in Bearing Capacity for each 12-inch	250 psf / 100 psf <sup>(1)</sup> ,	
increment in Footing Depth / Width	subject to composite ceiling value of 3,000 psf	
Active Pressure (level / 2H:1V Slope) On-site Fill (El ≤ 20)	39 pcf EFP <sup>(2)</sup>	
At-rest Pressure (level / 2H:1V Slope) On-site (El ≤ 20)	58 pcf EFP <sup>(2)</sup>	
Passive Pressure (per foot of depth)	250 pcf <sup>(3)</sup> , subjected to ceiling value of 2500 psf	
Seismic Loading (active-level), $\Delta P_{AE}^{(4)}$	24 H <sup>2</sup> lb/ft <sup>(5)</sup>	
Seismic Loading (active-2H:1V), ΔP <sub>AE</sub> <sup>(4)</sup>	40 H <sup>2</sup> lb/ft <sup>(5)</sup>	
Seismic Loading (at-rest - level), $\Delta P_{OE}^{(6)}$	32 H <sup>2</sup> lb/ft <sup>(5)</sup>	
Seismic Loading (at-rest – 2H:1V), $\Delta P_{OE}^{(6)}$	40 H <sup>2</sup> lb/ft <sup>(5)</sup>	
Coefficient of Friction	0.4 <sup>(3)</sup>	
Minimum Footing Depth	18 inches (2-story); 24 inches (3-story)	
Minimum Footing Width	15 inches	
Minimum Footing Reinforcement	4 No. 4 rebar; 2 near top and 2 near bottom <sup>(2)</sup>	

# **Retaining Wall Design Parameters**

(1) Based on compliance with earthwork recommendations in Sections 7.2;

(2) Design values assuming a drained condition with "Very Low" expansive materials (El less than or equal to 20) within the backfill zone and no surcharge loading conditions;

(3) Passive lateral resistance may be combined with frictional resistance provided the passive lateral resistance value is reduced by one-third (1/3).

(4) Based on 39% of a PGA<sub>M</sub> of 1.109g and the Mononobe-Okabe equation. See Figure 4 for pressure distribution diagram.

(5) Height of retaining wall measured from the bottom of retaining wall footing.

(6) Based on 39% of a PGA<sub>M</sub> of 1.109g and the NAVFAC equation. See Figure 4 for pressure distribution diagram.

It is preferred that retaining wall backfill should consist of approved "Very Low " expansive material (i.e. El of 20 or less) and should be compacted to a minimum relative compaction of 90 percent. Flooding or jetting of backfill should not be permitted. Granular backfill should be capped with 18 inches (minimum) of relatively impervious fill to seal the backfill and prevent saturation. Figure 5 illustrates the general configuration and requirements for retaining wall drainage. Other retaining wall drainage alternatives such as CONTECH C-Drain system or MIRADRAIN may be considered but should first be reviewed and approved by the Geotechnical Consultant prior to implementation.



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Should the space behind any new retaining wall be too tight to implement the above recommended backfill effort, as an alternative, 2-sack control density fill may be used in lieu of regular soil backfill, provided that the integrity and functionality of wall backdrain is protected and maintained. The Geotechnical Consultant should be on-site during slope cutting and retaining wall construction to inspect the exposed slope conditions, to evaluate the stability of slope cuts and, if necessary, to provide additional remedial or mitigative recommendations.

It should be noted that the use of heavy compaction equipment in close proximity to retaining structures can result in wall pressures exceeding design values and corresponding wall movement greater than that normally associated with the development of active or at-rest conditions. In this regard, the contractor should take appropriate precautions during the backfill placement.

### 7.3.6 Footing Observation:

All footing excavations should be observed by the Geotechnical Consultant's representative to verify minimum embedment depths and competency of bearing soils. Such observations should be made prior to placement of any reinforcing steel or concrete.

### 7.4 CONCRETE SLAB-ON-GRADE AND FLATWORK

Concrete floor slabs in buildings and exterior concrete flatwork should be supported on properly compacted soils as recommended in Section 7.2 of this report. The slab subgrade soils should also be proof-rolled just prior to construction to provide a firm, unyielding surface, especially if the subgrade has been disturbed or loosened by the passage of construction traffic. Final compaction and testing of slab subgrade should be performed just prior to placement of concrete.

Interior and exterior slabs should be properly designed and reinforced for the construction and service loading conditions, as well as considering the soil expansion potential. To minimize future slab distress, geotechnically, it would be prudent to provide a minimum <u>actual</u> slab thickness of four (4) inches with minimum reinforcement consisting of No. 3 reinforcing bars spaced maximum 24 inches each way, placed at mid-slab, or equivalent. The structural details, such as slab thickness, concrete strength, amount and type of reinforcements, joint spacing, etc., should be established by the Structural Consultant.

The entire slab within each building should be underlain by an impermeable vapor barrier (minimum 10-mil-thick visqueen) per 2013 California Residential Code, Section R506.2.3. A minimum 12-inch overlap between visqueen sheets should be ensured during placement. All visqueen sheets should be puncture free prior to slab construction. Above the visqueen, the interior slab may be underlain by 2 inches of clean sand with a Sand Equivalent (S.E.) value tested per ASTM D 2419-09 Test Method no less than 30. The visqueen should also be underlain by a minimum 4-inch-thick capillary break layer consisting of aggregate complying with the following criteria:



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Sieve Size	Percent Passing		
1/2 inch	100		
No. 16	50-85		
No. 200	<15		
Sand Equivalent	>50		

Exterior slabs should be properly jointed to limit the number of concrete shrinkage cracks. For long/thin sections, such as sidewalks, expansion or control joints should be provided at spacing intervals equal to the width of the section. Slabs between 5 and 10 feet in minimum dimension should have a control joint at centerline. Slabs greater than 10 feet in minimum dimension should have joints such that unjointed sections do not exceed 10 feet in maximum dimension. Where flatwork adjoins structures, it is recommended that a foam joint or similar expansion material be utilized. Joint depth and spacing should conform to the ACI recommendations. It is, however, cautioned that uneven heaving of exterior slabs may develop in the future when prolonged irrigation or seepage permeates the subgrade soil, especially in areas that expansive soil pockets exist due to inadequate control or inspection of earthwork construction.

## 7.5 Asphaltic Concrete (AC) Flexural Pavement Design

The finish grade at the subject site is anticipated to be underlain by compacted structural fill consisting of site soils. For preliminary pavement design purposes, an R-Value of 30 has been utilized considering the site soils as subgrade soils. Three (3) traffic indices ("TI") of 4.5, 5.5 and 7.0, together with the tested R-Value, have been utilized for the development of preliminary recommendations for the pavement sections. Analyses performed in accordance with the current edition of the Caltrans Highway Design Manual, and assuming compliance with site preparation recommendations, it is recommended that the AC pavement structural sections tabulated below be considered:

Traffic Index (TI)	<b>Pavement Section Alternatives</b>			
Traffic Index (TI)	AC (inches)	AB <sup>(1)</sup> (inches)	Remark	
4.5	3.0	4.0	For Auto Parking Stalls.	
5.5	3.0	7.0	For Auto Circulation Aisles.	
7.0	4.0	8.0	For Fire Lanes/Truck Traffic Areas/Entry and Exits	

(1) CAB or CMB, Green Book sections 200-2.2 and 200-2.4, respectively, compacted to at least 95% relative compaction.

Please be reminded that the preliminary pavement section recommendations have been established based purely on procedures stipulated in Caltrans Manual. Local government authority should be consulted for minimum pavement section requirements and, if more stringent than that recommended by ASE, be complied with.



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It is recommended that R-Value testing be performed on representative soil samples after rough grading operations on the upper 2 feet to confirm/modify applicability of the above pavement sections.

The aggregate base should conform to the Crushed Aggregate Base ("CAB") or Crushed Miscellaneous Base ("CMB") per Sections 200-2.2 and 200-2.4 of the Green Book requirements, respectively. The base course should be compacted to a minimum relative compaction of 95% at a minimum of 1 percentage point <u>above</u> the optimum moisture content. Field testing should be used to verify compaction, aggregate gradation, and compacted thickness.

The asphalt concrete pavement should be compacted to 95% of the unit weight as tested in accordance with the Hveem procedure. The asphalt concrete material shall conform to Type III, Class C2 or C3, of the Green Book. All subgrade and aggregate base materials should be proof-rolled by heavy rubber tire equipment to verify that the subgrade and base grade are in a non-yielding condition.

If the paved areas are to be used during construction, or if the type and frequency of traffic is greater than assumed in the design, the pavement section should be re-evaluated for the anticipated traffic.

# 7.6 Portland Cement Concrete (PCC) Pavements

The following concrete pavement sections are based on load safety factors of 1.0 and 1.1, and a modulus of subgrade reaction ("k" Value) of 180 pounds per cubic inch for site soils compacted as subgrade material, and the design procedures presented in the Portland Cement Association bulletin "Thickness Design for Concrete Highway and Street Pavements" (EB109.01P), 1984. A design service life of 20 years was assumed for the design of the Portland cement concrete pavement section.

Concrete Flexural Strength (psi) <sup>(1)</sup>	Pavement Thickness (in) <sup>(2)</sup> , <sup>(4)</sup>	Pavement Thickness (in) <sup>(3)</sup> , <sup>(4)</sup>
600	5.5	6.5
650	5.0	6.0

 Represents 90-day flexural strength. Based on Figure 10 of Reference 12, concrete with 28-day unconfined compressive strength values of 4000 to 4500 psi typically correlates to 90-day flexural strength values of 600 and 650 psi, respectively.

(2) Load Safety Factor = 1.0 (Auto Parking Stalls)

(3) Load Safety Factor = 1.1 (Fire Lanes/Truck Traffic Areas/Entry and Exits)

(4) Assumes no PCC shoulder or curb.

The Structural Consultant should establish the design details of the concrete pavement section, including reinforcements, concrete strength, and joint and load transfer requirements.

It is recommended that edges of concrete pavements which are <u>not</u> adjacent to existing buildings, or are adjacent to planter areas, be downturned a minimum of 12 inches or be constructed with curbing



to prevent water infiltration to subgrade soils. If edges are downturned or curbing is constructed, the above pavement thicknesses should be decreased by 1/2 inch.

The upper one-foot of exposed subgrade soils beneath concrete pavements should be further compacted to a minimum 95 percent relative compaction with a minimum moisture content of one (1) percentage point <u>above</u> optimum moisture content. Subgrade soils should exhibit a firm, unyielding surface in addition to the recommended compaction. Final compaction and testing of pavement subgrade should be performed just prior to placement of aggregate base and/or concreting. Other pertinent subgrade preparation measures stipulated in the "Thickness Design for Concrete Highway and Street Pavements" (EB109.01P), 1984, or required by the jurisdictional municipal authorities should be followed accordingly.

## 7.7 SOIL CORROSIVITY EVALUATION

Soils corrosivity tests were performed on a representative sample of site soil. These tests were meant to determine the corrosive potential of on-site soils to proposed concrete foundations and underground metal conduits. The soils corrosivity test results are presented in Appendix A.

### 7.7.1 Concrete Corrosion:

Disintegration of concrete may be attributed to the chemical reaction of soils sulfates and hydrated lime and calcium aluminate with the cement. The severity of the reaction resulting in expansion and disruption of the cement is primarily a function of the concentration of soluble sulfates and the water-cement ratio of the concrete.

Soluble sulfate contents ranging from 0.021 to 0.027% by weight have been recorded from corrosivity testing conducted on on-site soils, as indicated in Appendix A. Per Table 4.2.1 of ACI 318-08, soils exhibiting soluble contents less than 0.1% by weight are classified as having "Not Applicable" sulfate exposure and "SO" sulfate exposure category. As such, for structural features to be in direct contact with on-site soils, the criteria on the type of Portland cement, the minimum 28-day unconfined compressive strength, and the water cement ratio as per stipulated in Table 4.3.1 of ACI 318-08 for the tested "SO" sulfate exposure category should be used for structure and foundation features as part of the renovation to be in contact with site soils.

### 7.7.2 Metal Corrosion:

In the evaluation of soil corrosivity to metal, the hydrogen ion concentrates (pH) and the electrical resistivity of the site and backfill soils are the principal variables in determining the service life of ferrous metal conduit. The pH of soil and water is a measure of acidity or alkalinity, while the resistivity is a measure of the soils resistance to the flow of electrical current.



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Currently available design charts indicate that corrosion rates decrease with increasing resistivities and increasing alkalinities. It can also be noted that for alkaline soils, the corrosion rate is more influenced by resistivity than by pH.

The resistivity values ranging from 2,320 to 3,110 ohm-cm and the pH-values ranging from 7.35 to 7.73 classify on-site soils tested to be moderately corrosive to buried ferrous metals. Based on California Test 643, the year to perforation for 18-gauge steel in contact with soils of similar resistivity and pH-value exceeds <u>36</u> years for the moderately corrosive site soils. In lieu of additional testing, alternative piping materials, i.e. plastic piping, may be used instead of metal if longer service life is desired or required for utility pipes and fittings in direct contact with on-site soils. These resistivity values of on-site soils may also have implications to other materials and depths of embedment for steel reinforcement, etc. It may be desirable that a qualified corrosion consultant be engaged to review the building plans.

The tested soluble chloride contents ranging from 136 to 352 ppm recorded in our laboratory tests are considered corrosive to the threshold values of 100 and 200 ppm per Federal Highway Administration Standards (FHWA), 2002 and Caltrans Standards, 1999, respectively. Therefore, pertinent rebar protection measures against chloride corrosion under Exposure Class "CO" stipulated in Tables 4.2.1 and 4.3.1 of ACI 318-08 are applicable.

### 7.8 UTILITY TRENCHES

All trenches should be backfilled with approved fill material compacted to relative compaction of not less than 90 percent. Care should be taken during backfilling to prevent utility line damage. Should more stringent relative compaction be required by the grading code of the local authority, the later should govern.

The on-site soils may be used for backfilling utility trenches from one foot above the top of pipe to the surface, provided the material is free of organic matter and deleterious substances. Any soft and/or loose materials or fill encountered at pipe invert should be removed and replaced with properly compacted fill or adequate bedding material.

Bedding materials should consist of sand with a Sand Equivalent ("SE", per ASTM Test Method D2419) value not less than 30. On-site soils are not deemed suitable for bedding or shading of utilities. Imported soils for pipe bedding should consist of non-expansive granular soils.

The walls of temporary construction trenches are expected to be stable when excavated nearly vertical, with only minor sloughing provided the total excavation depth does not exceed 4 feet. Shoring of excavation walls or flattening of slopes will be required if greater excavation depths are necessary.



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Trenches should be located so as not to impair the bearing capacity of soils or cause settlement under foundations. As a guide, trenches parallel to foundations should be clear of a 45-degree plane extending outward and downward from the edge of the foundations.

All work associated with trenches, excavations and shoring must conform to the State of California Safety Code.

### 7.9 PLAN REVIEW, OBSERVATIONS AND TESTING

All excavations should be observed by a representative of this office to verify minimum embedment depths, competency of bearing soils and that the excavations are free of loose and disturbed materials. Such observations should be made prior to placement of any fill, reinforcing steel or concrete. All grading and fill compaction should be performed under the observation of and testing by a Geotechnical Consultant or his representative.

As foundation and grading plans are completed, they should be forwarded to the Geotechnical Consultant for review of conformance with the intent of these recommendations.

# 8.0 FIELD PERCOLATION TEST DATA

Initial seepage rates obtained during the "Sand Soil Criteria Test" after overnight pre-soaking <u>did not</u> qualify on-site soils to be "Sandy Soils". Percolation tests were therefore performed using the "Normal" method (i.e. 6 hour test with 30-minute reading intervals) in accordance with WQMP Technical Guidance Document, Appendix VII procedures modified to test the cross sectional zone of typical soils within the level of anticipated storm water infiltration (e.g. approximately 1 foot to 3 feet below existing grade).

Field percolation tests were conducted on October 13, 2014. Stabilized field percolation test data indicates pre-adjusted percolation test rates of approximately <u>6.0 and 3.2 minutes per inch (mpi)</u>, for clean water in Borings B-1 and B-2, respectively. The minimum acceptable percolation rate for design of leach field type drainage systems for sewage water as per the Uniform Plumbing Code, 1985 Edition, is 60 mpi. Field percolation test data is presented on the attached Plates H-1 and H-2 in Appendix A.

Tabulated below are the results of percolation testing conducted at the locations of Boring B-1 and B-2, including the infiltration rate derived from the Porchet Method of Percolation Rate Conversion.

	Percolation Test Rate	Infiltration Rate*
Boring <u>No.</u>	(Minutes/ Inch)	<u>Inches/</u> Hour
B-1	6.0	0.35
B-2	3.2	0.72

\* Porchet Method Conversion from Percolation Rate.



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Please be informed that during installation of on-site storm water dispersal system, the following factors should be noted:

 The degree of compactive effort in the upper 1 to 1.5 feet of soils above any filter material should be between 90 and 92 percent relative compaction. As any greater compactive efforts in the soil strata of water retention system construction may cause the percolation rates to reduce substantially, it is not advisable to impose significant structural loading in these areas, from a geotechnical viewpoint.

The rate of water transmission from the filter material to the soil will be limited the porosity characteristics of the fabric wrap around the filter material.

# 9.0 <u>CLOSURE</u>

This report has been prepared for the exclusive use of LaVerne Investments, LLC (i.e. the "Owner") and their designated design consultants/representatives relative to the design and construction of the proposed Remodeling at the subject site. The report has not been prepared for use by other parties, and may not contain sufficient information for purposes of other parties.

The Owner or their representatives should make sure that the information and recommendations contained in this report are brought to the attention of the project engineers and architects and incorporated into the plans, and that the necessary steps are taken to confirm that the contractors carry out such recommendations in the field.

This office should be notified should any of the following, pertaining to the final site development, occur:

- 1. Final plans for site development indicating utilization of areas not originally proposed for construction.
- 2. Structural loading conditions differ significantly, say, ten (10) percent, from those utilized for evaluation and preparation of this report.
- 3. The site grading/construction does not start within 12 months following the date of this report.
- 4. Change of ownership of property that would render the proposed development indicated in this report irrelevant or significantly different.

Should any of the above occur, this office should be notified and provided with finalized plans of site development for our review to enable us to provide the necessary recommendations for additional work and/or updating of the report. Any charges for such review and necessary recommendations would be at the prevailing rate at the time of performing review work.

The findings contained in this report are based upon our evaluation and interpretation of the information obtained for the limited number of test borings and the results of the laboratory testing and engineering analysis. As part of the engineering analysis it has been assumed, and is expected, that the geotechnical conditions which exist across the site are similar to those encountered in the test excavations. However, no



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warranty is expressed or implied as to the conditions at locations or depths other than those excavated. Should any conditions encountered during construction differ from those described herein, this office should be contacted immediately for recommendations prior to continuation of work.

Our findings and recommendations were obtained in accordance with generally accepted current professional principles and local practice in geotechnical engineering and reflect our best professional judgment. We make no other warranty, either express or implied.

These findings and recommendations are, however, dependent on the above assumption of uniformity and upon proper quality control of fill placed and foundations installed. Geotechnical observations and testing should be provided on a continuous basis during grading at the site to confirm design assumptions and to verify conformance with the intent of our recommendations. If parties other than Associated Soils Engineering, lnc., are engaged to provide services during construction they must be informed that they will be required to assume complete responsibility for the geotechnical phase of the project by concurring with the recommendations in this report or providing alternative recommendations.

This concludes our scope of services as indicated in our proposal dated September 17, 2014, however, our report is subject to review by the controlling authorities for the project. Any further geotechnical services that may be required of our office to respond to questions/comments of the controlling authorities after their review of the report will be performed on a time and expense basis as per our current fee schedule. We would not proceed with any response to report review comments/questions without authorization from your office. We appreciate your business and hope that we can assist you during construction related service.



### APPENDIX A SITE EXPLORATION AND LABORATORY TESTING

The following Appendix A presents 1) the description of field exploration program and the loggings of subsurface soils encountered, and 2) substantiating data and laboratory test results, both have been based upon for the performance of engineering evaluations and assembly of recommendations stipulated in this report.

# A.1 Site Exploration

ASE's field investigation consisted of advancement of a total of nine (9) exploratory test pits and two (2) exploratory borings on October 10, 2014 at the approximate locations indicated on the attached Boring Location Map, Plate A. The exploratory test pits were excavated by Mike's Geotechnical Backhoe Service, utilizing a rubber tired backhoe with a 24-inch wide bucket. The test pits extended to depths varying from five (5) feet to thirteen (13) feet six (6) inches. The exploratory borings (B-1 and B-2) were drilled by Associated Soils Engineering, Inc. utilizing manually operated drilling equipment with a 6-inch diameter cutting bit. The borings each extended to a depth of 3 feet from the existing grade for the sole purpose of performing percolation testing.

Continuous observations of the materials encountered in the exploratory borings were recorded in the field first during the excavation. The soils were classified in the field by visual and textural examination, and were further examined/re-classified in ASE's laboratory with bulk soil samples obtained from the field. Relatively undisturbed samples of soils were extracted in exploratory borings with Modified California barrel sampler. All samples were secured timely in moisture-resistant bags to minimize the loss of field moisture, followed by prompt delivery to the laboratory for ensuing testing.

Detailed descriptions of the soils and bedrock encountered and conditions observed during the subsurface exploration are shown in the attached Field Log of Test Pits TP-1 through TP-9. The test pit logs also present the USCS classifications of soils encountered, depths and types of soil samples, field dry densities and moisture contents, as well as the corresponding laboratory tests performed.

Upon completion of exploration, all exploratory borings were backfilled with native cutting and manually tamped.

# A.2 Laboratory Testing

After samples were visually classified in the laboratory, a testing program aiming at providing sufficient data for the ensuing engineering evaluation and analysis was established, which consisted of:

# Moisture Content and Density Tests

Relatively undisturbed soil samples retained within 2.416-inch inside diameter (I.D.) by one-inch high rings within the Modified California barrel sampler were tested in the laboratory to determine their respective



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in-place dry densities and moisture contents. The results are presented on the respective Field Logs of Test Pits.

# Direct Shear Tests

In order to determine shear strength parameters of representative soil samples, direct shear tests were performed on relatively undisturbed and remolded ring samples in accordance with ASTM D 3080. The test results are presented on Plate D-1 through D-3.

# Maximum Dry Density and Optimum Moisture Content Test

The following maximum density test was conducted in accordance with ASTM D1557-12, Method A, using 5 equal layers, 25 blows each layer, 10-pound hammer, 18 inch drop in a 1/30 cubic foot mold. The results are as follows:

Boring No.	Depth (ft)	Maximum Dry Density (pcf)	Optimum Moisture Content (%)	Material Classification
TP-2	3 – 5	133.0	8.5	SM
TP-4	2 – 3	131.0	9.0	SC

# Expansion Test

An expansion test was performed on a soil sample to determine the swell characteristics. The expansion test was conducted in accordance with a modification of the California Building Code (2010 Edition) Standard No. 18-2, Expansion Index Test. The expansion sample was remolded to approximately 90 percent relative compaction at near optimum moisture content, subjected to 144 pounds per square foot surcharge load and saturated. The test results are tabulated below:

Sample ID	Tested Expansion Index	Expansion Classification	Material Classification
TP-2 @ 3' - 5'	4	Very Low	SM-SC
TP-4 @ 2 - 4'	18	Very Low	SC

# • Soil Corrosivity Tests

Tests of soluble sulfate and chloride contents were performed in accordance with California Test Methods 417 and 422, respectively, to assess the degree of corrosivity of the subgrade soils with regard to concrete and normal grade steel. Resistivity and ph-value tests were performed in accordance with ASTM G57 Test Method and California Test Method 643, respectively, to assess the degree of corrosivity of the subgrade soils with regard to ferrous metal piping. The test results are tabulated below.



Sample ID	Sulfate Content <sup>1</sup> (%)/ Degree of Severity	Chloride Content <sup>2</sup> (ppm) / Degree of Severity	Resistivity <sup>3</sup> (OHM-cm)/ Degree of Corrosivity	pH-value <sup>4</sup>
TP-2 @ 3' - 5'	0.021/Not Applicable	352/Not Applicable	3,110/ Moderately Corrosive	7.73
TP-4 @ 2 - 3'	0.027/Not Applicable	136/Not Applicable	2,320/ Moderately Corrosive	7.35

1. California Test Method 417

2. California Test Method 422

3. ASTM G 57 Test Method

4. California Test Method 643



Proj. No. 6517.14 LaVerne Investments, LLC 500 Baseline Road, LaVerne, CA

# LOG OF EXPLORATORY TEST PITS

Page 1 of 2 Date logged: 10/10/14 Logged by: TR

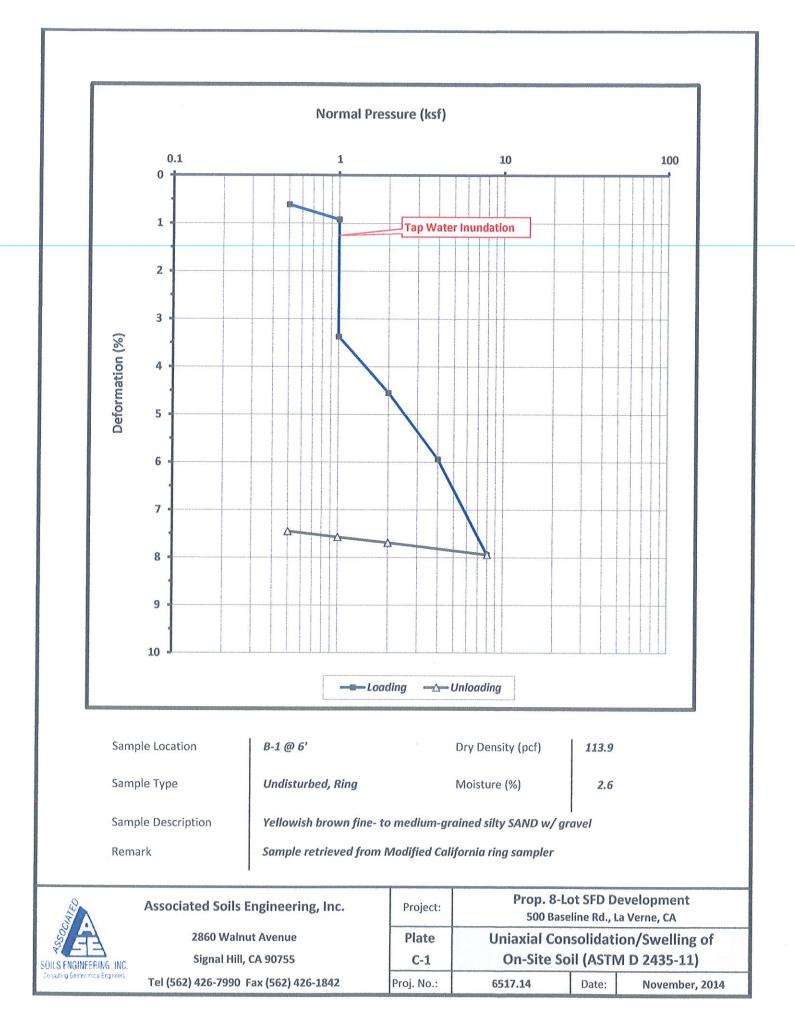
Test Pit No.	Depth (ft)	Sample Depth	Dry Den % Moist	GEOTECHNICAL DESCRIPTION	
TP-1	0-2	2'	108.6	Alluvium (Qal): Silty Sand, medium dense, dry to damp, medium brown,	٦,
			@3.6	porous	
	2-10	6	113.9	Becomes damp @ 2'	
			@2.6		
		10'	113.0	Becomes very cobbly @ 8'	
			@2.6		
				Total Depth = 10', no caving, test pit backfilled	
TP-2	0-5	3.	105.2	Alluvium (Qal): Silty Coarse Sand w/ gravel, medium dense, damp, medium	adium
			<b>@</b> 8.1	brown	
		5.5'	116.0	Becomes damp to moist @ 3'	
	5-12		@13.9	Clayey Sand, dense, moist, dark reddish brown, pinhole pores, gravel	
				Becomes very cobbly, very dense @ 8'	
				Total Depth = 12', slight caving @ 0-3', test pit backfilled	
TP-3	0-2	2'	115.2	Alluvium (Qal): Silty Coarse Sand w/ gravel, medium dense, dry, medium	E
			@2.0	brown	
	5-8	5	108.3	Silty Sand, med. Dense, damp dark brown	
			@4.2		
	8-13.5	10'	110.3	Clayey Coarse Sand, dense, moist, medium brown w/ gravel cobbles &	~×
			@6.4		
				Total Depth = 13.5', no caving, test pit backfilled	
TP-4	0-2	2'	100.9	Alluvium (Qal): Silty Sand, medium dense, dry to damp, medium brown,	<i>.</i>
			@5.3	porous	
	2-5			Terrace Deposits (Qt): Clayey Sand, very dense, damp, reddish brown,	
				w/gravel and cobbles	
				Too rocky to sample	
				Total Depth = 5', no caving, test pit backfilled	

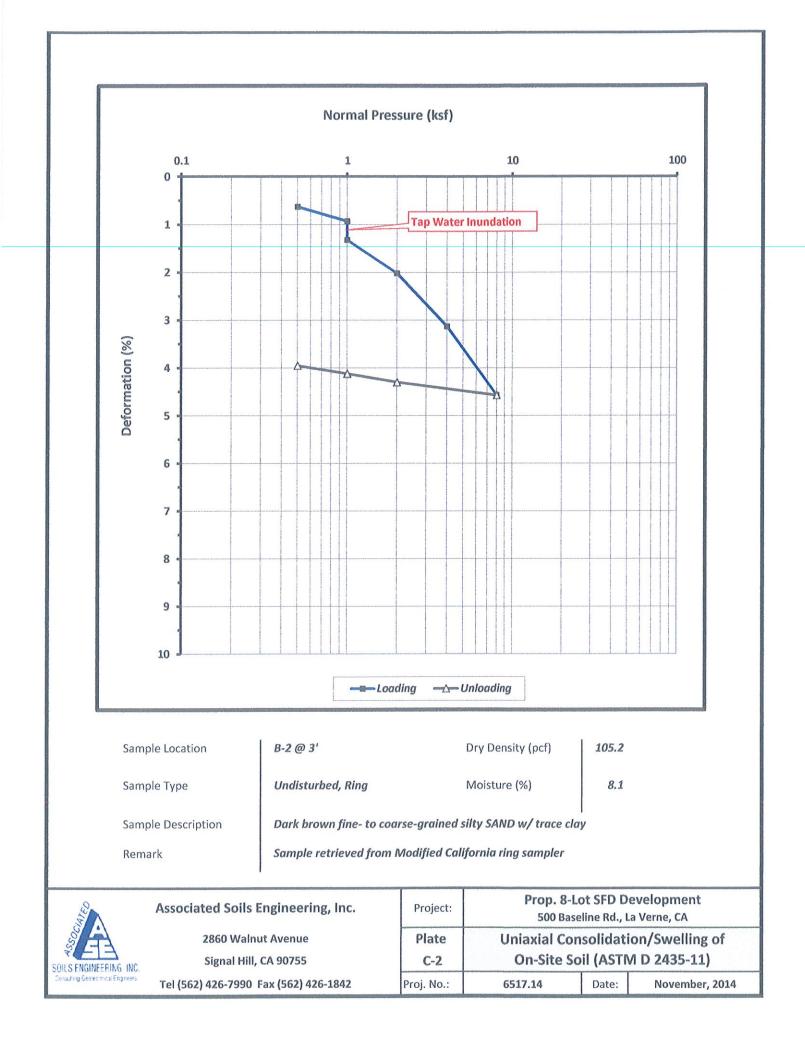
Proj. No. 6517.14 LaVerne Investments, LLC 500 Baseline Road, LaVerne, CA

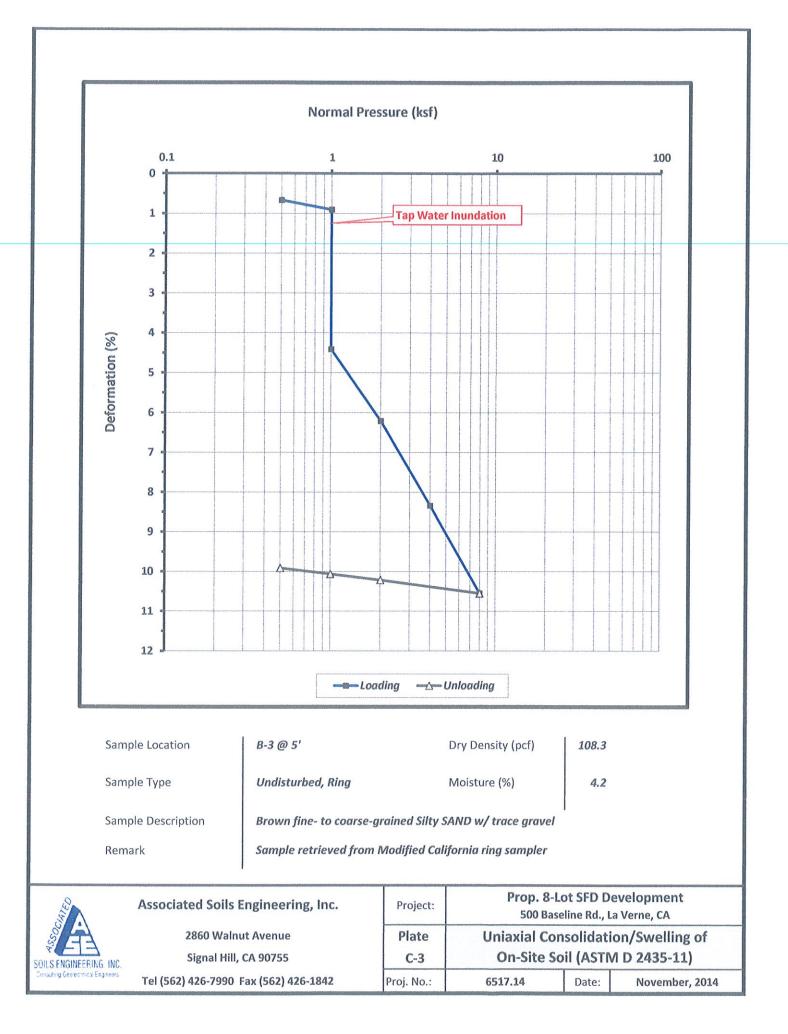
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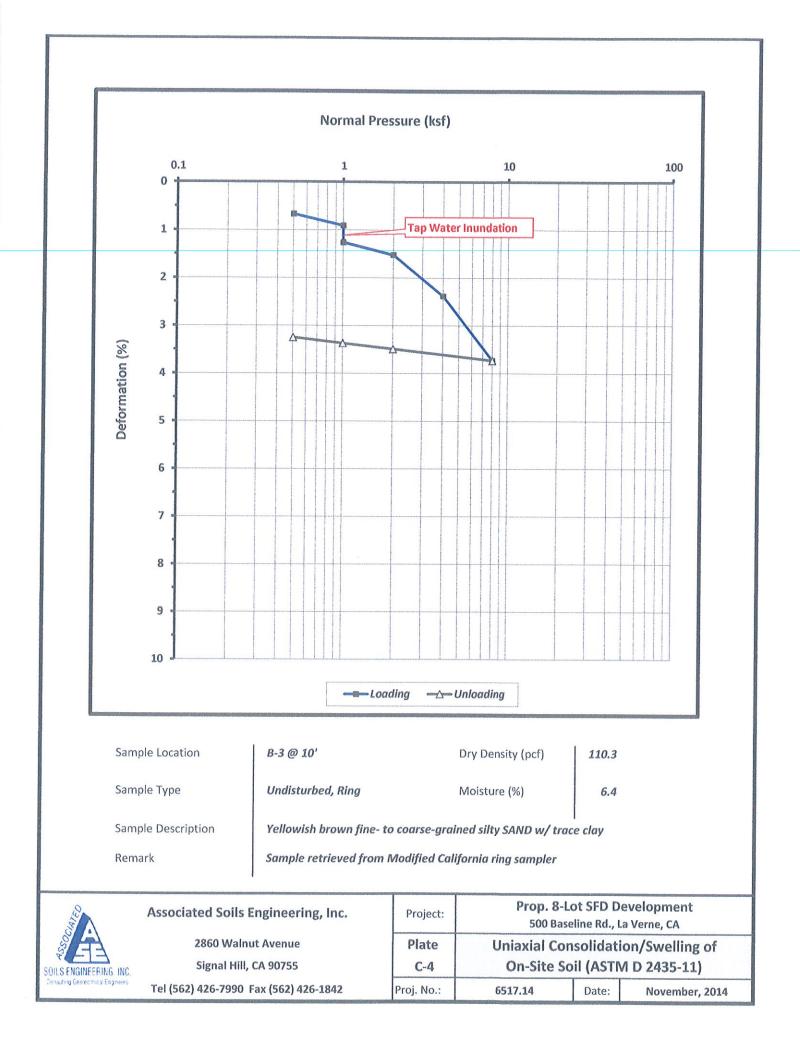
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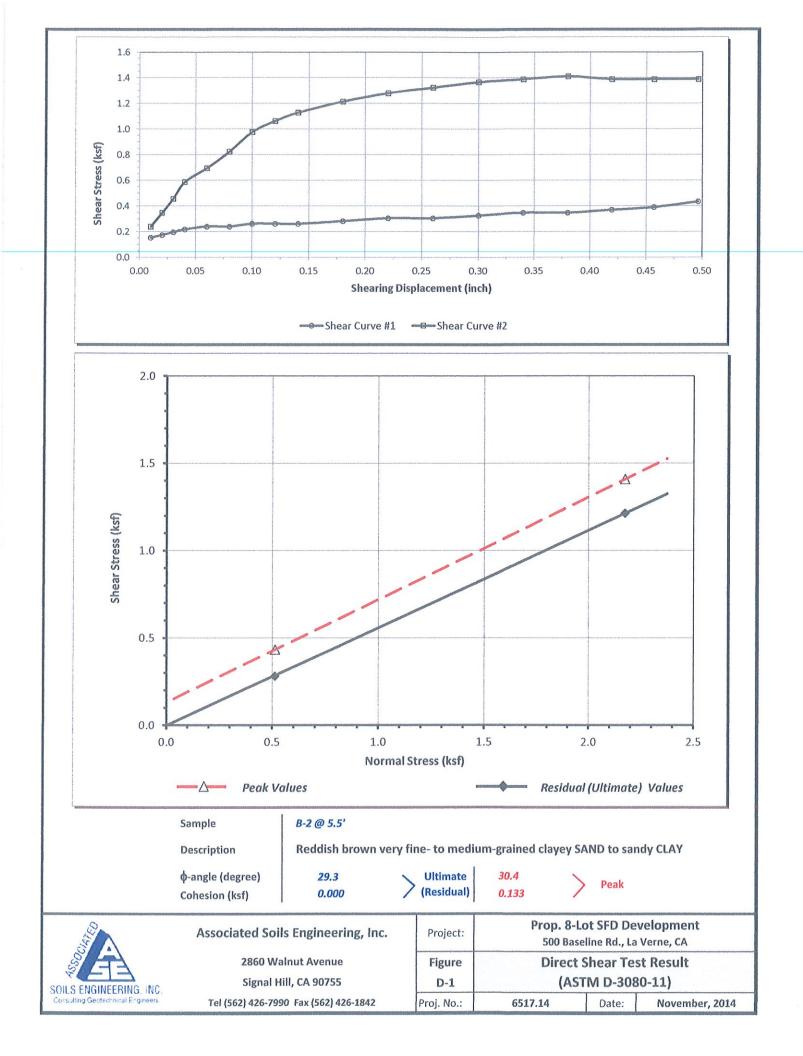
109.3 Terrace Deposits (Qt): Clayey Sand, very dense, damp, reddish brown,
@10.5 w/gravel 112.7 Becomes cobbly, very difficult excavating @ 7' @7.5
Total Depth = 10', no caving, test pit backfilled
Fill (Af): Silty Sand, loose, dry, medium brown, concrete and pvc fragments
94.0 Alluvium (Qal): Silty Sand, medium dense, dry to damp, medium brown,
Becomes very cobbly w/ boulders, too rocky to sample @ 5'
Total Depth = 11', no caving, test pit backfilled
Alluvium (Qal): Silty Coarse Sand w/ gravel, medium dense, dry, medium
NR brown
@4.2 Becomes damp @ 3'
Becomes cobbly w/ boulders, very difficult excavating @ 9'
Total Depth = 10', no caving, test pit backfilled
Fill (Af): Silty Coarse Sand w/ gravel, loose, dry, medium brown, concrete
encountered in south end of pit
Becomes cobbly, damp, too rocky to sample @ 2'
Alluvium (Qal): Silty Coarse Sand w/ gravel, cobbles & boulders, medium
dense, dry, medium brown, too rocky to sample
Total Depth = 12', no caving, test pit backfilled
Slopewash: Silty Sand, medium dense, loose dry, medium brown
Weathered Quartz Diorite Bedrock: clayey Sand, dense, moist orange brown
Quartz Diorite bedrock (gd): Diorite, light gray, hard, massive, refusal @ 6'
Total Depth = 6', no caving, test pit backfilled

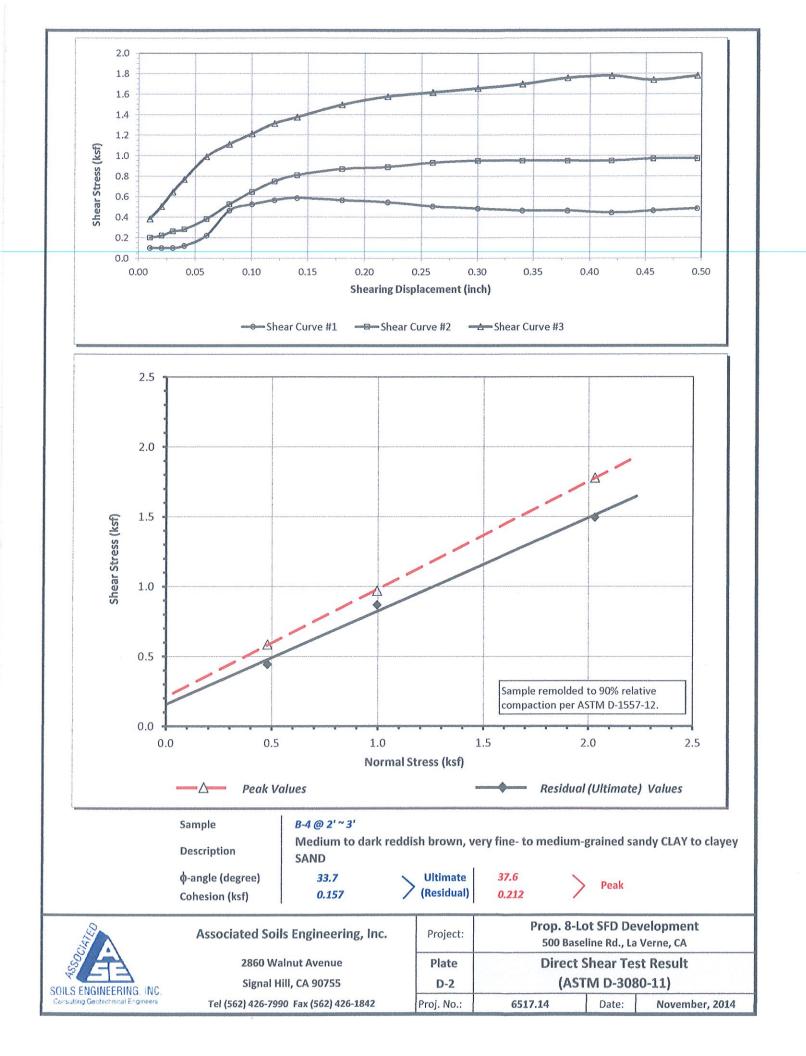


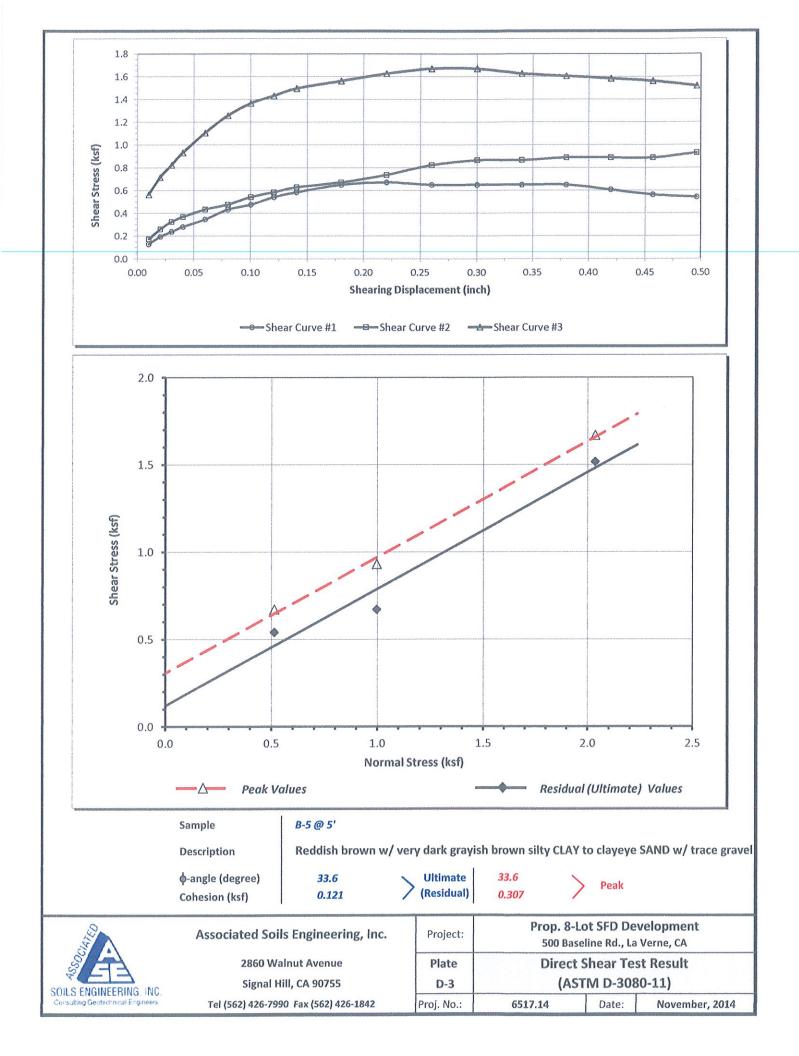












# PERCOLATION DATA SHEET

Project: <u>La Verne Investments, LLC – 500 Baseline Rd.</u> Job No.: <u>6517.14</u> Test Hole No.: <u>B-1</u> Date Excavated: <u>10/10/14</u> Depth of Test Hole: <u>3' 1"</u> Soil Classification: <u>Silty Coarse SAND w/ Gravel</u> Check for Sandy Soil Criteria Tested By: <u>Mike Doyle</u> Date: <u>10/13/2014</u> Presoak: <u>√</u> Actual Percolation Tested By: <u>Mike Doyle</u> Date: <u>10/13/2014</u>

### SANDY SOIL CRITERIA TEST

Trial <u>No.</u>	<u>Time</u>	Time Interval <u>(Min.)</u>	Initial Water Level (Inches)	Final Water Level <u>(Inches)</u>	∆ In Water <u>Level (Inches)</u>
1	<u>6:35 AM</u> 7:00	25	-7.0	-18.0	11.0
2	<u>7:00</u> 7:25	25	-7.0	-17.5	10.5

# USE NORMAL SANDY (CIRCLE ONE) SOIL CRITERIA

<u>Time</u>	Time Interval <u>(Min.)</u>	Total Elapsed <u>Time</u> (Min.)	Initial Water Level <u>(Inches)</u>	Final Water Level <u>(Inches)</u>	∆ In Water Level <u>(Inches)</u>	Percolation Rate <u>(Min./Inches)</u>
8:45 AM 9:15	30	30	-7.0	-17.0	10.0	3.0
<u>9:15</u> 9:45	30	60	-7.0	-16.0	9.0	3.3
<u>9:45</u> 10:15	30	90	-7.0	-15.5	8.5	3.5
<u>10:15</u> 10:45	30	120	-7.0	-15.0	8.0	3.75
<u>10:45</u> 11:15	30	150	-7.0	-14.5	7.5	4.0
<u>11:15</u> 11:45	30	180	-7.0	-14.0	7.0	4.3
<u>11:45</u> 12:15	30	210	-7.0	-13.5	6.5	4.6
<u>12:15</u> 12:45	30	240	-7.0	-13.5	6.5	4.6
<u>12:45</u> 1:15	30	270	-7.0	-13.0	6.0	5.0
<u>1:15</u> 1:45	30	300	-7.0	-12.0	5.0	6.0
<u>1:45</u> 2:15	30	330	-7.0	-12.0	5.0	6.0
<u>2:15</u> 2:45	30	360	-7.0	-12.0	5.0	6.0

# PERCOLATION DATA SHEET

Project: La Verne Investments, LLC, 500 Baseline RdJob No.: 6517.14Test Hole No.: B-2Date Excavated: 10/10/14Depth of Test Hole: 3' 1"Soil Classification: Silty Coarse SANDSoil Criteria Tested By: Mike DoyleDate: 10/13/2014Check for Sandy Soil Criteria Tested By: Mike DoyleDate: 10/13/2014Date: 10/13/2014

### SANDY SOIL CRITERIA TEST

Trial <u>No.</u>	<u>Time</u>	Time Interval <u>(Min.)</u>	Initial Water Level (Inches)	Final Water Level <u>(Inches)</u>	∆ In Water Level (Inches)
1	<u>6:30 AM</u> 6:55	25	-7.0	-21.0	14.0
2	<u>6:55</u> 6:20	25	-7.0	-20.0	13.0

### USE NORMAL SANDY (CIRCLE ONE) SOIL CRITERIA

Time	Time Interval <u>(Min.)</u>	Total Elapsed <u>Time</u> (Min.)	Initial Water Level <u>(Inches)</u>	Final Water Level <u>(Inches)</u>	∆ In Water Level <u>(Inches)</u>	Percolation Rate <u>(Min./Inches)</u>
7:30 AM 8:00	30	30	-7.0	-19.0	12.0	2.5
<u>8:00</u> 8:30	30	60	-7.0	-19.0	12.0	2.5
<u>8:30</u> 9:00	30	90	-7.0	-18.0	11.0	2.7
<u>9:00</u> 9:30	30	120	-7.0	-18.0	11.0	2.7
<u>9:30</u> 10:00	30	150	-7.0	-17.5	10.5	2.9
<u>10:00</u> 10:30	30	180	-7.0	-17.0	10.0	3.0
<u>10:30</u> 11:00	30	210	-7.0	-17.0	10.0	3.0
<u>11:00</u> 11:30	30	240	-7.0	-17.0	10.0	3.0
<u>11:30</u> 12:00	30	270	-7.0	-17.0	10.0	3.0
<u>12:00</u> 12:30	30	300	-7.0	-16.5	9.5	3.2
<u>12:30</u> 1:00	30	330	-7.0	-16.5	9.5	3.2
<u>1:00</u> 1:30	30	360	-7.0	-16.5	9.5	3.2

# APPENDIX B – REFERENCES

- 1. Cao, T., Bryant, W.A., Rowshandel, B., Branum, D., and Wills, C.J., June 2003, <u>The Revised 2002 California</u> <u>Probabilistic Seismic Hazard Maps</u>, California Geological Survey.
- 2. <u>California Building Code, 2010 Edition</u>: Sacramento, CA, California Building Standards Commission, 2 Volumes.
- 3. <u>Fault-Rupture Hazard Zones in California, Alquist-Priolo Special Studies Zones Act of 1972</u>, Special Publication 42, California Department of Conservation, Division of Mines and Geology, Sacramento, CA, Revised 1994.
- Foundations and Earth Structures Design Manual 7.2 (NAVFAC DM-7.2), 1982, Department of the Navy, Naval Facilities Engineering Command.
- 5. <u>Seismic Hazard Zone Report for the San Dimas 7.5-Minute Quadrangle, Los Angeles County, California,</u> 1998, Seismic Hazard Zone Report 032, Department of Conservation, Division of Mines and Geology, Sacramento, CA.
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- 7. Diblee, Thomas W., Jr., <u>Geologic Map of the San Dimas and Ontario Quadrangles, Los Angeles and San</u> <u>Bernardino Counties, California</u>, 2002.
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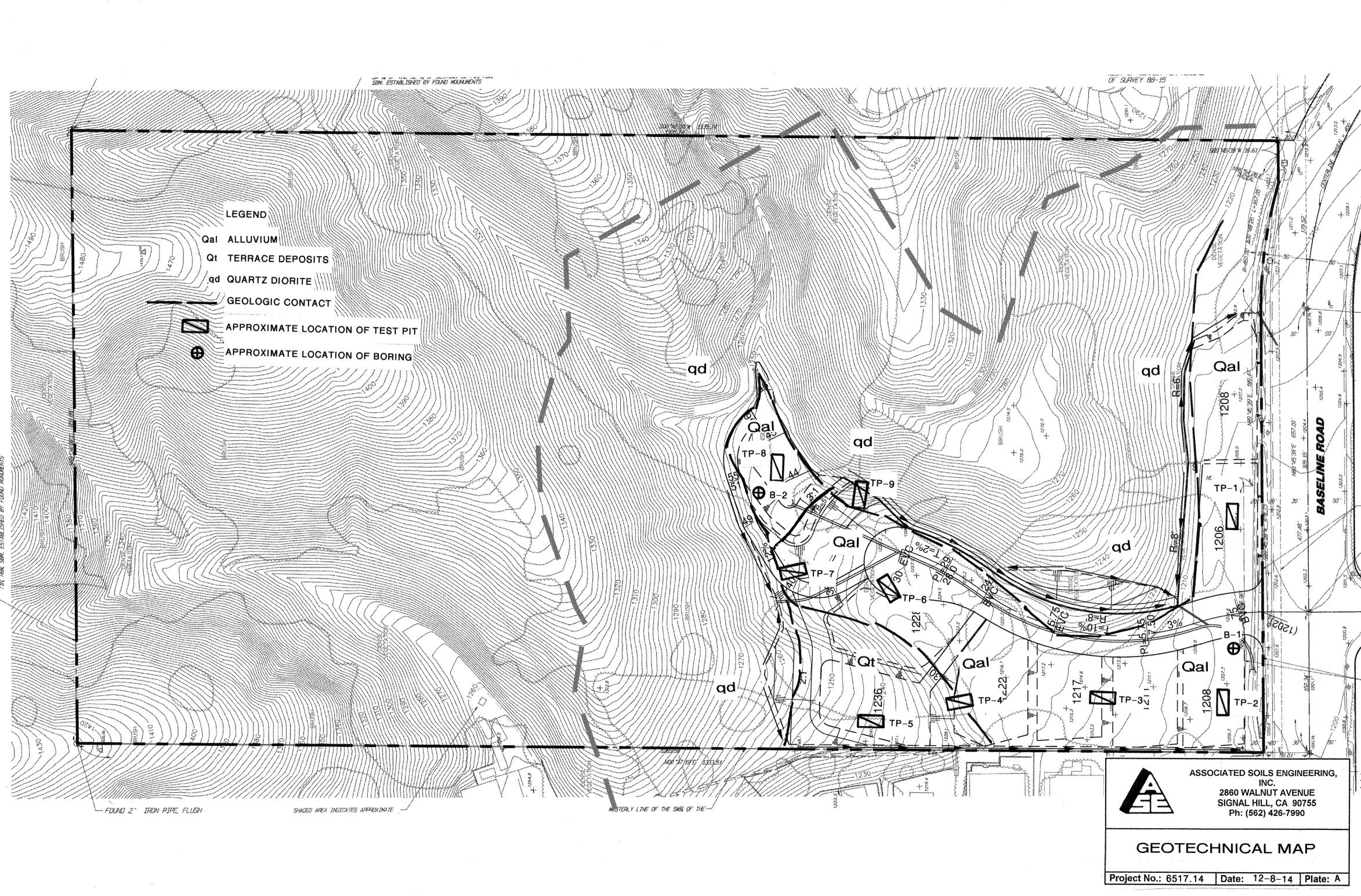


LaVerne Investments, LLC Project No. 6517.14

# **<u>REFERENCES</u>** (Continued)

- 16. Minimum Design Loads for Buildings and Other Structures, 2006, American Society of Civil Engineers, ASCE Standard 7-05, 388p.
- 17. Building Code Requirements for Structural Concrete (ACI 318-08) and Commentary, 2008, Published by American Concrete Institute, Farmington Hill, MI, 465p.
- Federal Emergency Management Agency, 2009, National Flood Insurance Program, Flood Insurance Rate Map, Orange County, California and Incorporated Areas, Map Index, Map Number 06059C403J, Panel 403 of 539, effective date December 3.





STA. PWF. INS REC 201 - Ka SEA 2Ka - L PER F

APPENDIX C.2: PALENONTOLOGICAL RESOURCES RECORDS SEARCH

Natural History Museum of Los Angeles County 900 Exposition Boulevard Los Angeles, CA 90007

tel 213.763.DINO www.nhm.org

Vertebrate Paleontology Section Telephone: (213) 763-3325

e-mail: smcleod@nhm.org

24 February 2020

EcoTierra Consulting 633 West 5th Street, 26th Floor Los Angeles, CA 90071

Attn: Jennifer Johnson, Project Manager

re: Vertebrate Paleontology Records Check for paleontological resources for the proposed Baseline Road SFR and Annex Project, in the City of La Verne, Los Angeles County, project area

Dear Jennifer:

I have conducted a thorough search of our paleontology collection records for the locality and specimen data for the proposed Baseline Road SFR and Annex Project, in the City of La Verne, Los Angeles County, project area as outlined on the portion of the San Dimas USGS topographic quadrangle map that you sent to me via e-mail on 10 February 2020. We do not have any vertebrate fossil localities that lie within the proposed project area boundaries, but we do have localities somewhat nearby from sedimentary deposits similar to those that occur at depth in the proposed project area.

Bedrock in the elevated terrain occupying most of the proposed project area is composed of intrusive igneous rocks that will not contain recognizable vertebrate fossils. In the less elevated terrain in the southwestern portion of the proposed project area surficial material consists of younger Quaternary Alluvium, derived as alluvial fan deposits from the elevated terrain adjacent to the northeast. These younger Quaternary deposits typically do not contain significant vertebrate fossils in the uppermost layers, especially being relatively coarse so close to the source area but they may be underlain by older and possibly someone finer-grained deposits that do contain significant fossil vertebrate remains.



Our closest vertebrate fossil locality in similar deposits is LACM 8014, south-southeast of the proposed project area just southwest of the intersection of the Pomona Freeway (Highway 60) and the Corona Freeway (Highway 71), that produced a fossil specimen of bison, *Bison*. Further to the south and slightly more eastward from locality LACM 8014, our older Quaternary locality LACM 1728, situated in English Canyon southwest of the City of Chino produced fossil specimens of horse, *Equus*, and camel, *Camelops*, at a depth of 15 to 20 feet below the surface. West-southwest of the proposed project area, in Irwindale southeast of the intersection of Arrow Highway and Irwindale Avenue, our vertebrate fossil locality LACM 1807 produced a fossil specimen of mastodon, *Mammut americanum*, from a gravel pit at a depth of 115-120 feet below the surface.

Excavations in the igneous bedrock exposed in the elevated terrain of most of the proposed project area will not uncover any recognizable vertebrate fossils. Shallow excavations in the younger Quaternary Alluvium exposed in the southwestern portion of the proposed project area probably will not encounter significant vertebrate fossils. Deeper excavations in those latter areas that extend down into older and possibly finer-grained Quaternary deposits, however, may well uncover significant vertebrate fossils. Any substantial excavations in the sedimentary deposits exposed in the proposed project area, therefore, should be closely monitored to quickly and professionally collect any specimens without impeding development. Also, sediment samples should be collected and processed to determine the small fossil potential in the proposed project area. Any fossils recovered during mitigation should be deposited in an accredited and permanent scientific institution for the benefit of current and future generations.

This records search covers only the vertebrate paleontology records of the Natural History Museum of Los Angeles County. It is not intended to be a thorough paleontological survey of the proposed project area covering other institutional records, a literature survey, or any potential on-site survey.

Sincerely,

Jummel a. Mi Leod

Samuel A. McLeod, Ph.D. Vertebrate Paleontology

enclosure: invoice

APPENDIX D: PHASE I ENVIRONMENTAL SITE ASSESSMENT

APPENDIX D: PHASE I ENVIRONMENTAL SITE ASSESSMENT





# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## 500 West Baseline Road

La Verne, California 91711

Report Date: February 18, 2020 Partner Project No. 19-255647.1



Prepared for:

EcoTierra Consulting, Inc. 5776-D Lindero Canyon Road, #414 Westlake Village, California 91362



February 18, 2020

Mr. Brad Perrine EcoTierra Consulting, Inc. 5776-D Lindero Canyon Road, #414 Westlake Village, California 91362

Subject: Phase I Environmental Site Assessment 500 West Baseline Road La Verne, California 91711 Partner Project No. 19-255647.1

Dear Mr. Perrine:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the Phase I Environmental Site Assessment (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (310) 615-4500.

Sincerely,

72-

Jenny Redlin Relationship Manager

2154 Torrance Blvd., Suite 200, Torrance, CA 90501 0 Phone 800-419-4923 0 Fax 866-928-7418

## EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by EcoTierra Consulting, Inc. for the property located at 500 West Baseline Road In La Verne, Los Angeles County, California (the "subject property"). The Phase I Environmental Site Assessment Is designed to provide EcoTierra Consulting, Inc. with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

#### **Property Description**

The subject property is located on the north side of Baseline Road and the east side of Rodeo Lane within a mostly residential area of Los Angeles County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address(es):	500 West Baseline Road, La Verne, California
Property Use:	Vacant Land
Land Acreage (Ac):	19:44 Ac
Number of Buildings:	None
Assessor's Parcel Number (APN):	8666-006-035
Current Tenants:	None
Site Assessment Performed By:	Ramil Reyes of Partner
Site Assessment Conducted On:	February 12, 2020

The subject property is currently vacant land covered with mostly bare soil, grass, bushes, trees and other native vegetation. The subject property is rectangular in shape with an existing topography that varies due to the subject property's hillside location that includes steep slopes. The subject property is unoccupied and appears to have no current use. Partner did not observe any hazardous chemicals and/or petroleum products stored, generated, or used onsite. With the exception of a concrete-lined storm drainage channel that runs along the southern boundary of the subject property, no other improvements or features, were noted on the subject property during the site reconnaissance.

According to available historical sources, the subject property was formerly undeveloped as early as 1894; consisted of agricultural development (citrus groves) along the southern portion of the subject property with an apparent barn or residential structure between 1928 and 1948; consisted of agricultural development (citrus groves) along the southern portion of the subject property from at least 1953 to circa-1967; and has been vacant land since at least 1972.

The immediately surrounding properties consist of vacant land to the north, northwest and northeast, residential to the south across Baseline Road; a single residence to the east across Broken Spur Road; and residential to the west followed by Rodeo Lane.

Based on a review of groundwater well information obtained from the Los Angeles County Department of Public Works (LACDPW), depth to groundwater in the vicinity of the subject property was reported at a



depth of approximately 117 feet below ground surface (bgs) on May 27, 2008 as reported in a groundwater well located approximately 2,000 feet southeast of the subject property (State Well No. 4448A). Groundwater flow in the vicinity of the subject property is inferred towards the southwest consistent with the subject property's topography and surface drainage.

### Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

Partner did not identify any RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

Partner did not identify any CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

· Partner did not identify any HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs: however, warrant further discussion. The following was identified during the course of this assessment:

The southern and southwestern portions of the subject property were historically used for agricultural purposes (citrus orchard). There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. During future site development activities, near surface solls (where residual agricultural chemical concentrations would have most likely been present, if at all) will likely be mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, no evidence of stressed vegetation was observed during the reconnaissance and the subject property has not been utilized for agricultural purposes for at least 50 years. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.



#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 500 West Baseline Road in La Verne, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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## 1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 500 West Baseline Road in La Verne, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

## 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

### 1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soll or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in



order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

### 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

#### 1.4 User Reliance

EcoTierra Consulting, Inc. engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of EcoTierra Consulting, Inc. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such



unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

## 1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus
  constitute a data gap. Based on Information obtained from other historical sources (as discussed
  in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1955 to 1960. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful. Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted Freedom of Information Act (FOIA) requests to the Los Angeles County Public Health Investigations (LACPHI) and the California EPA, Office of Environmental Health Hazard Assessment (OEHHA) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, these agencies have not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.



## 2.0 SITE DESCRIPTION

## 2.1 Site Location and Legal Description

The subject property at 500 West Baseline Road in La Verne, California is located on the north side of Baseline Road and the east side of Rodeo Lane. According to the Los Angeles County Assessor, the subject property is legally described as "W 1/2 OF SW 1/4 OF SE 1/4 EX OF ST OF SEC 31 T1N R8W", and ownership is currently vested in Ramzy Fakhoury since 2017.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

## 2.2 Current Property Use

The subject property is currently vacant land covered with mostly bare soil, grass, bushes, trees and other native vegetation. The subject property is rectangular in shape with an existing topography that varies due to the subject property's hillside location that includes steep slopes. The subject property is unoccupied and appears to have no current use. Partner did not observe any hazardous chemicals and/or petroleum products stored, generated, or used onsite. With the exception of a concrete-lined storm drainage channel that runs along the southern boundary of the subject property, no other improvements or features, were noted on the subject property during the site reconnaissance.

The subject property is proposed for residential development by the City of La Verne and unincorporated Los Angeles County.

The subject property was not identified in the regulatory database report of Section 4.2.

## 2.3 Current Use of Adjacent Properties

The subject property is located within a residential area of Los Angeles County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### Immediately Surrounding Properties

North: Vacant land

South: Baseline Road beyond which is single family residential (2401-2439 Smoketree Drive and 601-647 Smoketree Drive)

East: Vacant land followed by Broken Spur Road and a single residence (521 Baseline Road)

West: Single family residential (4612-4758 Rodeo Lane) followed by Rodeo Lane

No adjacent properties were identified in the regulatory database report of Section 4.2.

## 2.4 Physical Setting Sources

## 2.4.1 Topography

The United States Geological Survey (USGS) San Dimas, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 1,270 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the southwest. The subject property is depicted on the 1953 map as developed agriculturally.



A copy of the most recent topographic map is included as Figure 3 of this report.

## 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the southwest. The nearest surface water in the vicinity of the subject property is the Marshall Creek located approximately 0.5 mile and west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of La Verne Water Division will serve the subject property vicinity once annexed into the City. Local groundwater provides approximately 30 percent of the City of La Verne's water; however, most of the City's supply (70 percent) is purchased from the Three Valleys Municipal Water District (TVMWD), who treats water received from the Metropolitan Water District of Southern California (MWD). MWD provides supplemental water to about 300 cities and unincorporated areas in Southern California, importing water from two separate sources: the Colorado River and the State Water Project. The water the City of La Verne purchases is treated by Three Valleys Municipal Water District at the Miramar Treatment Plant.

Based on a review of groundwater well information obtained from the Los Angeles County Department of Public Works (LACDPW), depth to groundwater in the vicinity of the subject property was reported at a depth of approximately 117 feet below ground surface (bgs) on May 27, 2008 as reported in a groundwater well located approximately 2,000 feet southeast of the subject property (State Well No. 4448A). Groundwater flow in the vicinity of the subject property is inferred towards the southwest consistent with the subject property's topography and surface drainage.

## 2.4.3 Geology/Soils

The general lithology for the area of the subject property is described as Marine And Nonmarine (Continental) Sedimentary Rocks of the Pleistocene-Holocene Age made up of alluvium, lake, playa and terrace deposits, unconsolidated and semi-consolidated, mostly nonmarine, but also includes marine deposits near the coast.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as "Urban Land", which generally consists of a soil profile described as variable, ranging from sandy loam, gravelly sandy loam, silt loam to fine sand, gravelly sand, and clay.

## 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06037C1445F, dated September 26, 2008, the subject property appears to be located in Zone D, an area located outside of the 100-year and 500year flood plains. However, it should be noted that the Zone D designation is used for areas where there are possible but undetermined flood hazards, as no analysis of flood hazards has been conducted. The designation of Zone D is also used when a community incorporates portions of another community's area where no map has been prepared.



## 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below.

Period/Date	Source	Description/Use
1894-1904	Aerial Photographs, Topographic Maps	Undeveloped/Native land
1928-1967	Aerial Photographs, Topographic Maps	Agricultural land/Residential
1972-Present	Aerial Photographs, Topographic Maps, City Directories, Onsite Observations	Vacant land

According to available historical sources, the subject property was formerly undeveloped as early as 1894; consisted of agricultural development (citrus groves) along the southern portion of the subject property with an apparent barn or residential structure between 1928 and 1948; consisted of agricultural development (citrus groves) along the southern portion of the subject property from at least 1953 to circa-1967; and has been vacant land since at least 1972.

The southern and southwestern portions of the subject property were historically used for agricultural purposes (citrus orchard). There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. During future site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) will likely be mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, no evidence of stressed vegetation was observed during the reconnaissance and the subject property has not been utilized for agricultural purposes for at least 50 years. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

No other potential environmental concerns were identified in association with the current or former use of the subject property.

### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on February 7, 2020. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date: 1928	Scale 1"=500"
Subject Property:	Appears to be agricultural land with a possible barn or residence on the southwest and southern portions of the subject property, while the remainder appears to be undeveloped.
North:	Appears to be undeveloped
South:	Appears to be agricultural land across Baseline Road
East:	Appears to be undeveloped
West:	Appears to be agricultural land with undeveloped land to the northwest



Date: 1938, 1	948, 1953 Scale: 1°=500'
Subject Property:	No significant changes visible; however, the onsite building in the southeastern
	corner is no longer visible by 1953
North:	No significant changes visible
South:	No significant changes visible
East:	No significant changes visible
West:	No significant changes visible
Date: 1964, 1	
Subject Property:	No significant changes visible
North:	No significant changes visible
South:	Developed with residential across Baseline Road
East:	No significant changes visible with the exception of residential structures to the southeast
West:	No significant changes visible
Date: 1975, 1	
Subject Property:	Appears as vacant land; agricultural usage onsite appears have been ceased
North:	No significant changes visible
South:	No significant changes visible
East:	No significant changes visible
West:	Appears as vacant land; agricultural land is present to the southwest
Date: 1983, 1	
Subject Property:	No significant changes visible
North:	No significant changes visible
South:	Developed with existing residential properties across Baseline Road
East:	Developed with a mixture of residential properties and vacant land
West:	Developed with existing residential properties including to the southwest
Date: 2003, 2	005 Scale: 1"=500'
Subject Property:	No significant changes visible
North:	No significant changes visible
South:	No significant changes visible with the exception of the construction of the 210 Freeway to the farther south across Baseline Road
East:	No significant changes visible
West:	No significant changes visible
Date: 2009.2	012, 2016 Scale: 1"=500'
Subject Property:	No significant changes visible
North:	No significant changes visible with the exception of the construction of a single family residence to the northeast
South:	No significant changes visible
East	No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

No significant changes visible

No significant changes visible

East:

West:



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## 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources (EDR) on February 7, 2020. Sanborn map coverage was not available for the subject property.

Copies of reviewed Sanborn Maps (including no coverage documentation) are included in Appendix B of this report.

## 3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) on February 10, 2020 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Direct Year(s)	ory Search for 500 West Baseline Road (Subject Property) Occupant Listed
1920-2014	No Listings found for subject property (no official address assigned)
Based on th property add	e city directory review, no environmentally sensitive listings were identified for the subject ress.
City Direct	ory Search for Adjacent Properties
Year(s)	Occupant Listed

Year(s)	Occupant Listed
1920-2014	No Listings found (517 Baseline Road)
1965	Archambault Jr Geo (615 Smoketree Drive); DOWNTAIN BILL J (637 Smoketree Drive); KLAMFOTH WILLIAM J (647 Smoketree Drive); HOLLIDAY F N 593 S (667 Smoketree Drive)
1975	JACOBS George C (521 Baseline Road); Archambault Jr Geo (615 Smoketree Drive); Cassingham Terry D Pastr (637 Smoketree Drive); Stewart Ross (667 Smoketree Drive)
1980	Archambault Jr Geo (615 Smoketree Drive)
1985	GELALICH NICHOLAS (4758 Rodeo Lane); Cantiay Richard (4746 Rodeo Lane); WRIGHT JAS (4722 Rodeo Lane); WALTER CARL N (4680 Rodeo Lane)
1990	Archambault Jr Geo (615 Smoketree Drive); BUSTEED D GEO (647 Smoketree Drive); Stewart Ross (667 Smoketree Drive); GELALICH NICHOLAS (4758 Rodeo Lane); Cantlay Richard (4746 Rodeo Lane); WRIGHT JAS (4722 Rodeo Lane); Welsh Colin (4680 Rodeo Lane)
1996	Archambault Jr Geo (615 Smoketree Drive); Brighton David W (637 Smoketree Drive); Stewart Ross (667 Smoketree Drive); Cantlay Richard (4746 Rodeo Lane); Welsh Colin (4680 Rodeo Lane)
2003	Archambault Jr Geo (615 Smoketree Drive); BRIGHTON David (637 Smoketree Drive); FLORES Jeffrey (647 Smoketree Drive); Stewart Ross (667 Smoketree Drive); CORDOVA Marianne (4758 Rodeo Lane); OWANG James (4746 Rodeo Lane); BAKHIT Ivan (4722 Rodeo Lane); JONES James (4680 Rodeo Lane); CHEN Jack (4630 Rodeo Lane); KIRCHGESSLER David (4658 Rodeo Lane)
2010	DISTASO JOANNE PHOTOGRAPH (667 Smoketree Drive); TONY ROMA MANUFACTURING INC/SALS DELI (4630 Rodeo Lane)
2014	SIMPLY SUCCULENT INC/DISTASO JOANNE PHOTOGRAPH (667 Smoketree Drive)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix 8 of this report.



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## 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR) on February 7, 2020. Please note that no coverage of the subject property was available on the 1933, 1942, 1944, 1954, 1976 and 1995 topographic maps. The following was observed on the subject property and adjacent properties during the topographic map review.

Subject Property:	Undeveloped land
North:	Undeveloped land
South:	Undeveloped land across Baseline Road
East:	Undeveloped land
West:	Undeveloped land

Date: 1940 Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted with the exception of one residential dwelling depicted to the southeast
East:	No significant changes depicted
West:	No significant changes depicted with the exception of two residential dwelling depicted to the west-southwest

Date: 1953, 1	
Subject Property:	Agricultural land
North:	Vacant land
South:	Developed with residential across Baseline Road
East:	Agricultural land
West:	Agricultural land

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#2434 (PMC)	
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Subject Property:	Vacant land
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 7981, 2	012
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	Vacant land
West:	Vacant land and residential

Copies of reviewed topographic maps are included in Appendix B of this report.

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## 4.0 REGULATORY RECORDS REVIEW

## 4.1 Regulatory Agencies

## 4.1.1 State Department

Accessed	Mr. alita	A STREET	the second	No. of Lot of Lo	131
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Name of Agency:	California EPA, Office of Environmental Health Hazard Assessment
runne er rigeney.	(OEHHA)
Point of Contact:	Monet Vela
Agency Address:	1001   Street, Sacramento, California
Agency Phone Number:	(916) 324-7572
Date of Contact:	February 8, 2020
Method of Communication:	Email
Summary of Communication:	As of the date of this report, Partner has not received a response
	from the OEHHA for inclusion in this report.
Name of Agency:	California EPA
Point of Contact:	CalEPA Regulated Site Portal
Agency Address:	1001   Street, Sacramento, California
Agency Phone Number:	(916) 324-7572
Date of Contact:	February 8, 2020
Method of Communication:	Online
Summary of Communication:	The CalEPA Regulated Site Portal is a website that combines data
7	about environmentally regulated sites and facilities in California into
	a single, searchable database and interactive map. The portal was
	created to provide a more holistic view of regulated activities
	statewide. No records were found for the subject property.

Copies of pertinent documents are included in Appendix B of this report.

## 4.1.2 Health Department

Regulatory Agency Data	
Name of Agency:	Los Angeles County Public Health Investigation (LACPHI) Environmental Health
Point of Contact:	Custodian of Records
Agency Address:	5555 Ferguson Drive, Suite 120-04, Commerce, California
Agency Phone Number:	(323) 890-7806
Date of Contact:	February 8, 2020
Method of Communication:	Email
Summary of Communication:	No records regarding hazardous substance use, storage or releases
<i>2</i>	or the presence of USTs and AULs on the subject property were or file with the LACPHI.

Copies of pertinent documents are included in Appendix B of this report.



## 4.1.3 Fire Department

Regulatory Agency Data	
Name of Agency:	Los Angeles County Fire Department (LCFD)
Point of Contact:	UST and Health Hazardous Materials Division (HHMD)
Agency Address:	1320 N. Eastern Ave, Los Angeles, California
Agency Phone Number:	(323) 881-2411
Date of Contact:	February 8, 2020
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of ASTs or USTs and/or AULs on the subject property were on file with the LCFD.

Copies of pertinent documents are included in Appendix B of this report.

4.1.4	Air Pollution	Control .	Agency
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Regulatory Agency Data	
Name of Agency:	South Coast Air Quality Management District (SCAQMD)
Point of Contact:	FIND Database
Agency Address:	21865 Copley Drive, Diamond Bar, California
Agency Phone Number:	(909) 396-2000
Date of Contact:	February 8, 2020
Method of Communication:	Online
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices
	to Comply (NTC) or the presence of AULs, dry cleaning machines, or
	USTs were on file for the subject property with the SCAQMD.

Copies of pertinent documents are included in Appendix B of this report.

## 4.1.5 Regional Water Quality Agency

Regional Water Quality Control Board (RWQCB)
GeoTracker Database
1001   Street, Sacramento, California
(866) 480-1028
February 6, 2020
Online
No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

Copies of pertinent documents are included in Appendix 8 of this report.



## 4.1.6 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	Envirostor and Hazardous Waste Tracking System (HWTS) Database
Agency Address:	1001   Street, Sacramento, California
Agency Phone Number:	(800) 728-6942
Date of Contact:	February 6 and 8, 2020
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases or the presence of USTs and AULs on the subject property were or file with the DTSC.

Copies of pertinent documents are included in Appendix B of this report.

4.1.7	<b>Building Department</b>

Name of Agency:	La Verne Building and Safety Department (LBSD)		
Point of Contact:	Candice Bocock, City Planner		
Agency Address:	3660 D Street, La Verne, California		
Agency Phone Number:	(909) 596-8726		
Date of Contact:	February 10, 2020		
Method of Communication:	Email		
Summary of Communication:	No building records were available for the subject property as the subject property is currently located within unincorporated Los Angeles County.		
Name of Agency:	Los Angeles County Department of Public Works (LACDPW)		
Point of Contact:	Building Permit Viewer		
Agency Address:	900 S. Fremont Avenue, Alhambra, California		
Agency Phone Number:	(626) 458-5100		
Date of Contact:	February 11, 2019		
Method of Communication:	Online		
Summary of Communication:	This web site allows the user to look up permits issued for construction in the unincorporated areas of Los Angeles County. Permits are provided as scanned PDF images of past paper permits and as records in our Development and Permit Tracking System database. No permits or other building records were found for the		

Copies of pertinent documents are included in Appendix B of this report.



### 4.1.8 Planning Department

Regulatory Agency Data Name of Agency:	La Verne Community Development Department
Point of Contact:	Planning Division
Agency Address:	3660 D Street, La Verne, California
Agency Phone Number:	(909) 596-8726
Date of Contact:	February 7, 2020
FAT 5 C. AT 6 7 FE 6 7 FE 6 M	
Method of Communication: Summary of Communication:	Online The subject property is located immediately outside and abutting the city boundaries of La Verne; however, still within the City' Sphere of Influence (SOI). The subject property is approximately 19.44 acres and surrounded by the City's zoning designation referred to as Planned Residential (PR3D Single-Family Residential) abutting the west edge of the subject property. The unincorporated areas which are Los Angeles County, are located on the north, south and east. As part of the proposal of the subject property being annexed into the City, the subject property would make logical zoning designation sense to be zoned PR3D given the proposed subdivision request. The General Plan Designation for the subject property it within the pre-annexation area of the City's SOI, which designate the area as Hillside Residential. Hillside Residential anticipate single-family units built to a density of two dwelling unit per acres Due to the limited developable area of the subject property becauss of the steeper slopes, a constraints analysis map was developed which identified a small area of the subject property which could be developable. The proposed project on the subject property is to construct seven single-family lots and associated infrastructur onsite. The proposed subdivision of seven lots would occup approximately 5.57 acres of the 19.44-acre parcel. Lot No. 8 would be designated for a debris basin and Lot No. 9 would consist of

Copies of pertinent documents are included in Appendix B of this report.

California Division of Oil, Gas and Geothermal Resources (DOGGR)
DOGGR Database Search
801 K Street, MS 12-30, Sacramento, California
(916) 445-1825
February 7, 2020
Online
According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

#### 4.1.9 Oil & Gas Exploration

Copies of pertinent documents are included in Appendix B of this report.



#### 4.1.10 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Los Angeles County Assessor (LACA)
Point of Contact:	Assessor Database
Agency Address:	500 W. Temple Street Room 225, Los Angeles, California
Agency Phone Number:	(213) 974-3211
Date of Contact:	February 6, 2020
Method of Communication:	Online
Summary of Communication:	According to the LACA records reviewed, the subject property is identified as Assessor Parcel Number (APN) 8666-006-035 with no address available. There are no buildings or structures on the subject property and property type is identified as "vacant land". The subject property totals approximately 19.44 acres. The former APN for the subject property is listed as 8666-006-010 with a parcel status listed as "deleted" as of 2003.

Copies of pertinent documents are included in Appendix B of this report.

4.1.11 Los Angeles County L	Department of Public Works
-----------------------------	----------------------------

Regulatory Agency Data	
Name of Agency:	Los Angeles County Department of Public Works (LACDPW)
Point of Contact:	Industrial Waste, UST and Stormwater Database System
Agency Address:	900 S. Fremont Avenue, Alhambra, California
Agency Phone Number:	(626) 458-5100
Date of Contact:	February 8, 2020
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the LACDPW.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.



## 4.2.1 Regulatory Database Summary

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concerr
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	Ν	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	N.	N
EDR US Hist Cleaners	Varies	N	N	N
RCRA-NonGen/NLR	0.25	N	Y	N

### 4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

## 4.2.3 Adjacent Property Listings

The adjacent property to the southwest is identified as a RCRA NonGen/NLR site in the regulatory database report, as discussed below:

 The property, identified as Antoiniette Olmos at 4573 Landeros Avenue, is located adjacent to the southwest and hydraulically down-gradient of the subject property. Based on the RCRA NonGen/NLR database information reviewed, this facility was classified as a "non-generator that does not presently generate hazardous waste" with no violations found on record. Therefore, based on the nature of this database listing, lack of reported violations or releases, and the downgradient location relative to the subject property, this database listing is not expected to represent an environmental concern to the subject property.

Based on the findings, vapor migration is/is not expected to represent a significant environmental concern at this time



## 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report. Listed sites within the specified search radius of the subject property which appeared on local. State, or Federally published lists of sites that have had releases of hazardous substances, have been granted regulatory closure, were determined to be of sufficient distance, and/or are situated hydrologically cross- or down-gradient such that impact to the subject property is unlikely. Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

## 4.2.5 Orphan Listings

The EDR database identified one orphan site; however, this does not appear to be within the vicinity of the subject property and therefore, does not constitute a significant environmental concern.

A copy of the regulatory database report is included in Appendix C of this report.





## 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments), the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User should provide the following information to the environmental professional. Failure to provide this information could result in a determination that all appropriate inquiries is not complete. The User is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price.
- · Commonly Known or Reasonably Ascertainable information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from EcoTierra Consulting, Inc. (User of this report).

	<b>Provided By</b>	Not Provided	Discussed	Does No
Item	User	By User	Below	Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			x	
Specialized Knowledge			x	
Actual Knowledge			x	
Valuation Reduction for Environmental Issues			x	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		x		
Other		x		

## 5.1 Interviews

## 5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.



## 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

## 5.1.3 Interview with Key Site Manager

Mrs. Candice Bocock, key site manager and Principal Planner with the City if La Verne, indicated that she did not have much information for the pre-survey questionnaire provided to her by Partner and did not return a completed questionnaire.

## 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

## 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

## 5.2 User Provided Information

## 5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

## 5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

## 5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

## 5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

## 5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

## 5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.



## 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Ramil Reyes
Site Assessment Conducted On:	February 12, 2020
Site Assessment Conducted On:	February 12, 2020

The table below provides the subject property personnel interviewed during the field reconnaissance:

Name	Title/Role	Contact Number	Site Walk*
			Yes/No
Candice Bocock	Key Site Manager	(909) 596-8706	No

\* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

As the subject property is vacant land, no solid waste generation was observed at the subject property. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

#### 6.1.2 Sewage Discharge and Disposal

There are no sanitary discharges on the subject property as the subject property has not been developed. Once the subject property is annexed, the City of La Verne will service the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

#### 6.1.3 Surface Water Drainage

Storm water appears to be absorbed directly into the ground as the subject property has not been developed and is covered primarily by a grass and bare soil with no paved areas onsite. Once the subject property is annexed into the City of La Verne, the subject property will be connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

### 6.1.4 Source of Heating and Cooling

There are currently no heating and/or cooling systems on the subject property as the subject property has not been developed and has no buildings or structures.



### 6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

### 6.1.6 Wastewater

Domestic wastewater is not generated at the subject property as the subject property has not been developed. No industrial process is currently performed at the subject property.

## 6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

## 6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

### 6.2 Potential Environmental Hazards

#### 6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

## 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

### 6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

### 6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB*;" 2) 50 ppm–500 ppm – "*PCB-Contaminated*;" and, 3) Greater than 500 ppm – "*PCB-Containing*." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One pole-mounted transformer was observed along the southern perimeter of the subject property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.



## 6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

### 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

## 6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

### 6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

### 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

#### 6.3 Non-ASTM Services

### 6.3.1 Asbestos-Containing Materials (ACMs)

There are no buildings or structures located on the subject property. As such, an asbestos evaluation was not required by the scope of services.

#### 6.3.2 Lead-Based Paint (LBP)

There are no buildings or structures located on the subject property. As such, an LBP evaluation was not required by the scope of services.

### 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones			
EPA Zones	Average Predicted Radon Levels	Potential	
Zone 1	Exceed 4.0 pCi/L	Highest	
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate	
Zone 3	Less than 2.0 pCi/L	Low	

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.



Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of La Verne Water Division will serve the subject property vicinity once annexed into the City. Local groundwater provides approximately 30 percent of the City of La Verne's water; however, most of the City's supply (70 percent) is purchased from the Three Valleys Municipal Water District (TVMWD), who treats water received from the Metropolitan Water District of Southern California (MWD). MWD provides supplemental water to about 300 cities and unincorporated areas in Southern California, importing water from two separate sources: the Colorado River and the State Water Project. The water the City of La Verne purchases is treated by Three Valleys Municipal Water District at the Miramar Treatment Plant. According to the La Verne and the 2019 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

### 6.3.5 Mold

There are no buildings or structures located on the subject property. As such, a mold evaluation was not required by the scope of services.

### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

PARTNER

## 7.0 FINDINGS AND CONCLUSIONS

## Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

· Partner did not identify any RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

Partner did not identify any CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

· Partner did not identify any HRECs during the course of this assessment.

An environmental issue refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

The southern and southwestern portions of the subject property were historically used for agricultural purposes (citrus orchard). There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. During future site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) will likely be mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, no evidence of stressed vegetation was observed during the reconnaissance and the subject property has not been utilized for agricultural purposes for at least 50 years. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.



#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 500 West Baseline Road in La Verne, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 500 West Baseline Road in La Verne, Los Angeles County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in 5312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Ald the

Ramil G. Reyes, REPA Environmental Professional

Reviewed By:

David Boyce Senior Author



### 9.0 REFERENCES

### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, February 2020

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, February 2020

United States Department of Agriculture, Natural Resources Conservation Service, accessed via Internet, February 2020

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, February 2020

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, Eebruary 2020

United States Geological Survey, accessed via the Internet, February 2020

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, February 2020

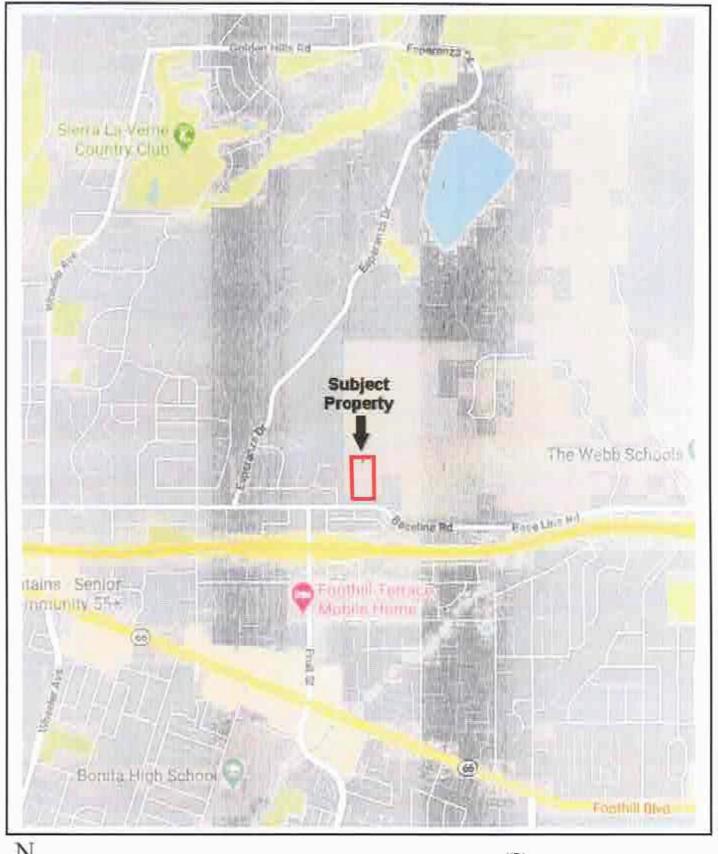




## FIGURES

- **1 SITE LOCATION MAP**
- 2 SITE PLAN
- **3** TOPOGRAPHIC MAP





Drawing Not To Scale

KEY: Subject Property

FIGURE 1: SITE LOCATION MAP Project No. 19-255647.1



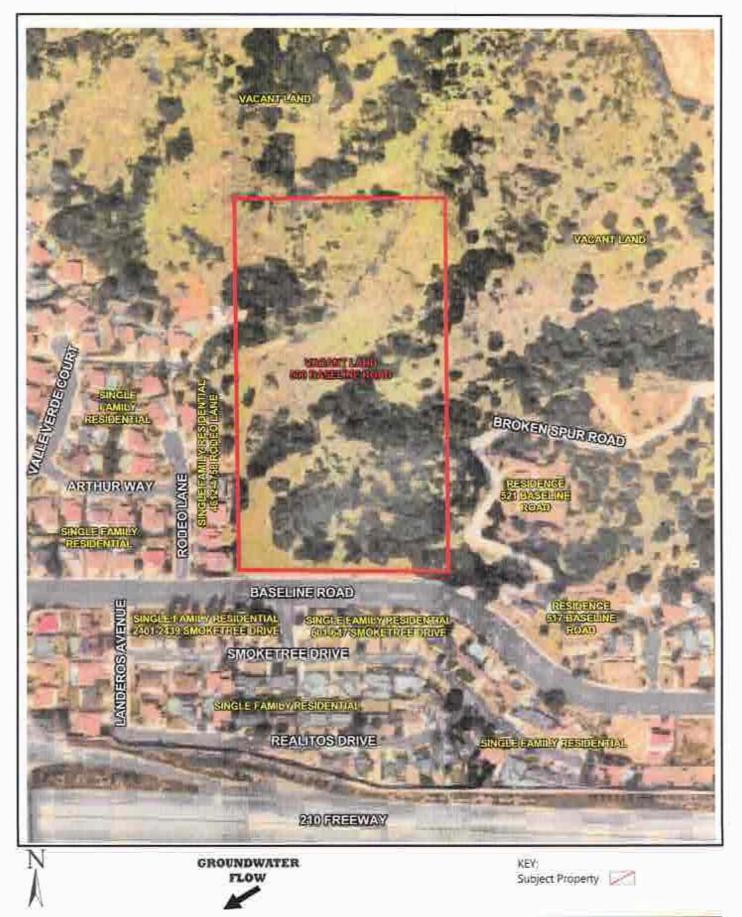


FIGURE 2: SITE PLAN Project No. 19-255647.1



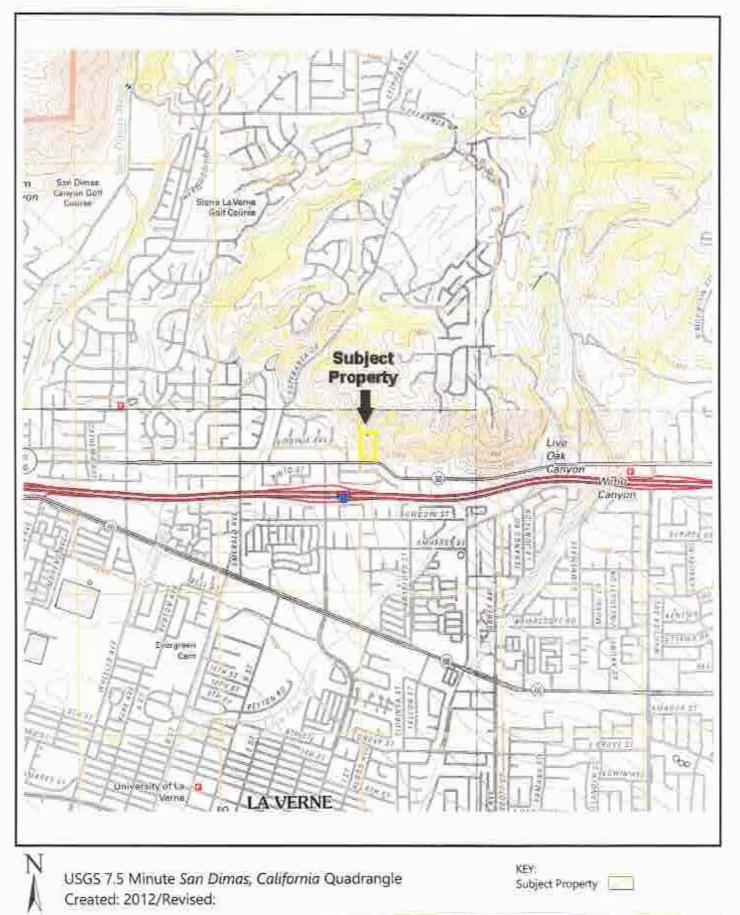


FIGURE 3: TOPOGRAPHIC MAP Project No. 19-255647.1



Appendices for this Phase I Environmental Site Assessment prepared by Partner, Engineering and Science, Inc., are available upon request.

APPENDIX E: HYDROLOGY REPORT

## HYDROLOGY REPORT

### FOR

Tentative Tract No. 82001

> 500 Baseline, Laverne, CA

PREPARED FOR:

RAMZY FAKHOURY 203 REBECCA DRIVE SAN DIMAS, CA 91773

> DATE: 04/24/2019

> > LAND DESIGN CONSULTANTS, INC.

Land Planning, Civil Engineering, Surveying & Environmental Services

800 Royal Oaks Drive, Suite 104, Monrovia, CA 91016, Tel. (626) 578-7000 Fax (626) 578-7373

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# LDC

### INTRODUCTION

Tentative Tract No. 82001 is a proposed development of 7 single family house lots, 1 debris basin lot and 1 open space lot on approximately 19.44 acres. The proposed Tract is bounded by single family homes to the west, open space to the north and east and a Caltrans channel to the south along Baseline Road. The project site is located on 500 Baseline Road in the City of La Verne, County of Los Angeles.

The existing site currently is vacant land with shrubs and trees on mountainous terrain from the south to the north. The majority of the existing drainage pattern is surface flow tabled in the south west direction and collected in the Caltrans channel to the south along Baseline Road. A portion of the northerly property drains to a channel at the westerly property line. Large offsite tributary areas to the north and east contribute to these flows as well.

The proposed conditions will have drainage areas of house lots, streets, basin lot draining to side opening catch basins and to a 24" RCP prior to connecting to a extended 42" RCP as part of MTD 799. The large open space area and contributing tributary to the north will discharge to a basin with an elevated inlet structure and spillway structure.

The basin has been sized to provide debris potential volumes to the areas to the north based on LACDPW methods. A reduction of 20 percent of the total debris potential occurs due to 200' setback on the existing slope. The debris potential calculation and tabulation can be found on the Post-development Map.

Downstream of the basin is 320 long, 72" detention system. The system is designed to mitigate flows from the large open space areas. Los Angeles County of Department of Public Works Design Division has a restriction for discharge on developed areas. An "allowable q per acre" analysis was done to determine the flows allowed to connect to storm drain MTD 799. Based on the analysis, only approximately 40 cfs is allowed which makes it nearly impossible to account for given the conditions to develop this Tract. What is being proposed is to at least be equal to or less than the current flows for a 50-yr frequency. This was achievable by proposing the 72" detention system. In addition, the MTD 799 plans clearly show a Q design for the 42" pipe at our point of connection with enough capacity to handle the post-development flows.

# LDC

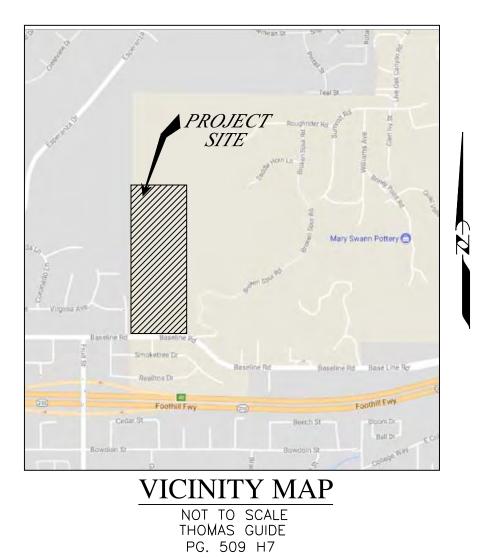
The hydrologic data used in this report is based on the LACDPW's Hydrology and Sedimentation Manual. The manual guidelines require that the developed areas having a sump condition shall be designed for 50-year frequency. For this project, on-site and off-site developed flows are designed for a 50-year frequency. LACDPW's computer program, HydroCalc and LAR04 was utilized to calculate the time of concentration and peak flows. The RETARD program was utilized to size the detention basin for on-site mitigation. Other hydrological parameters are the site soil classification of 088, 007 and 50-year isohyets are 7.4 inches of rainfall.

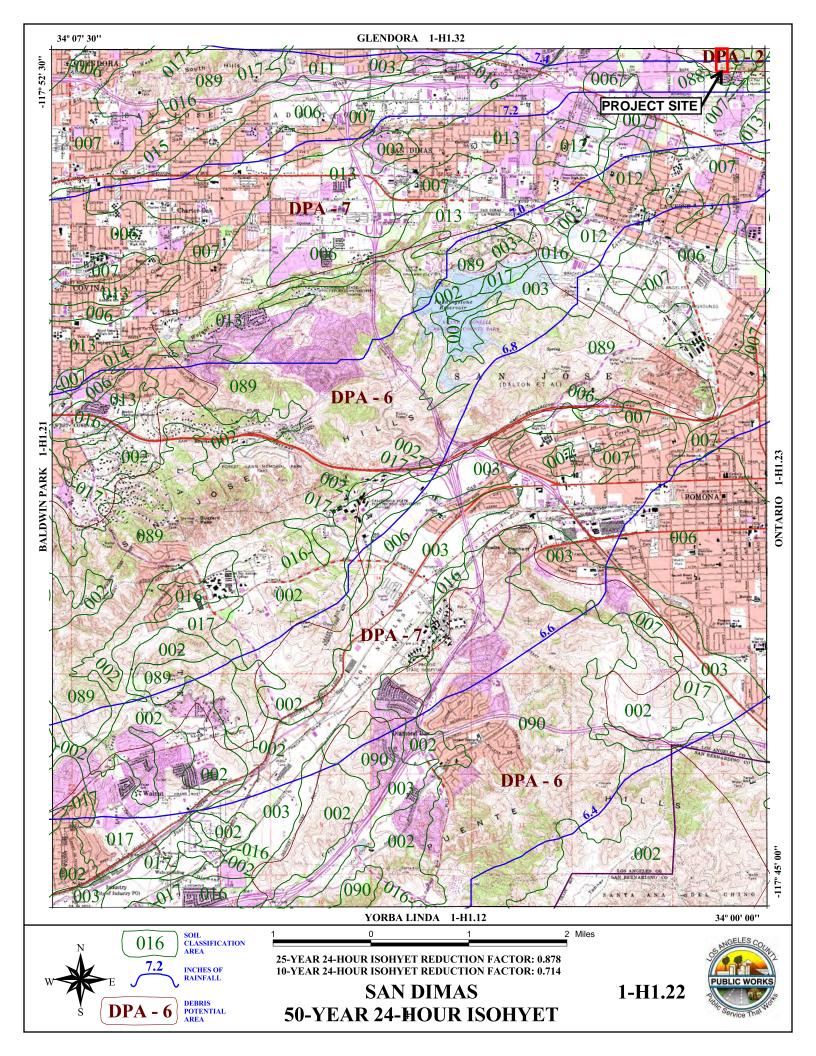
Per LACDPW's sedimentation manual, the debris producing zone is 2 and the peak bulking factor is 1.81 for the site development areas. The debris production volume rate is 227 CY/acre for DPA Zone 2.

L.I.D. (Low Impact Development) calculations are performed using either 0.75 inches of rainfall or the 85<sup>th</sup> percentile storm, of which ever is greater. Based on the County's hydrology interactive website, the 85<sup>th</sup> percentile isohyet is 1.0 and in this case governs.

The Post Development Hydrology Map found in the back of the report shows drainage systems and at the existing connection point, peak flows from the site development shows no increase in flows. The Pre-Development Map along with the site sections and L.I.D. Plan can be found in the back of the report as well.

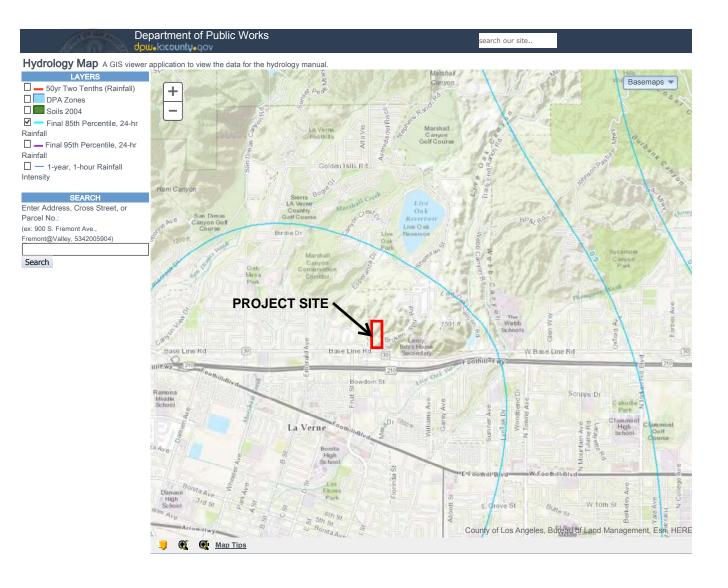
All of the new on-site proposed drainage facilities are to be privately maintained – which includes the detention basin and related structures, 24" RCP storm drain line and laterals, street catch basins, drainage swales/engineered slopes and 72" in-line detention systems.



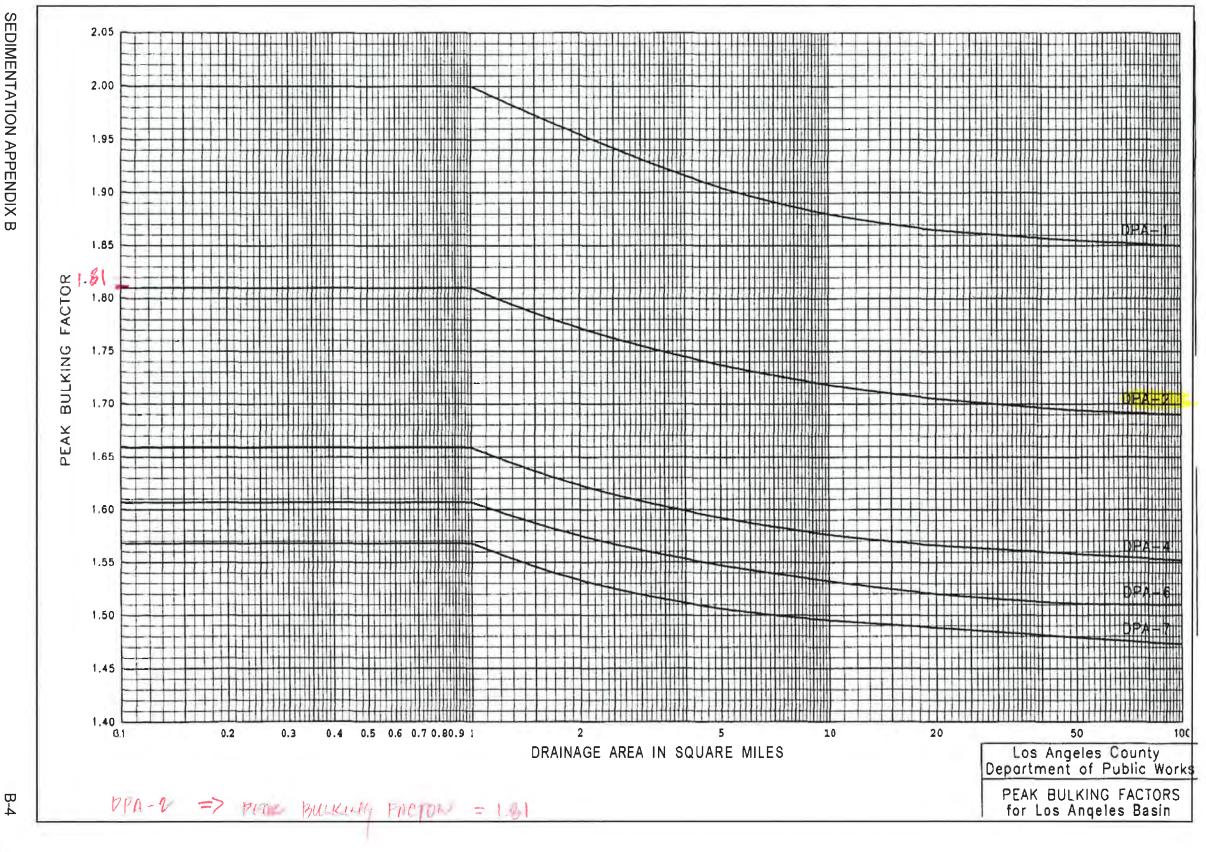


# HYDROLOGY INFORMATION

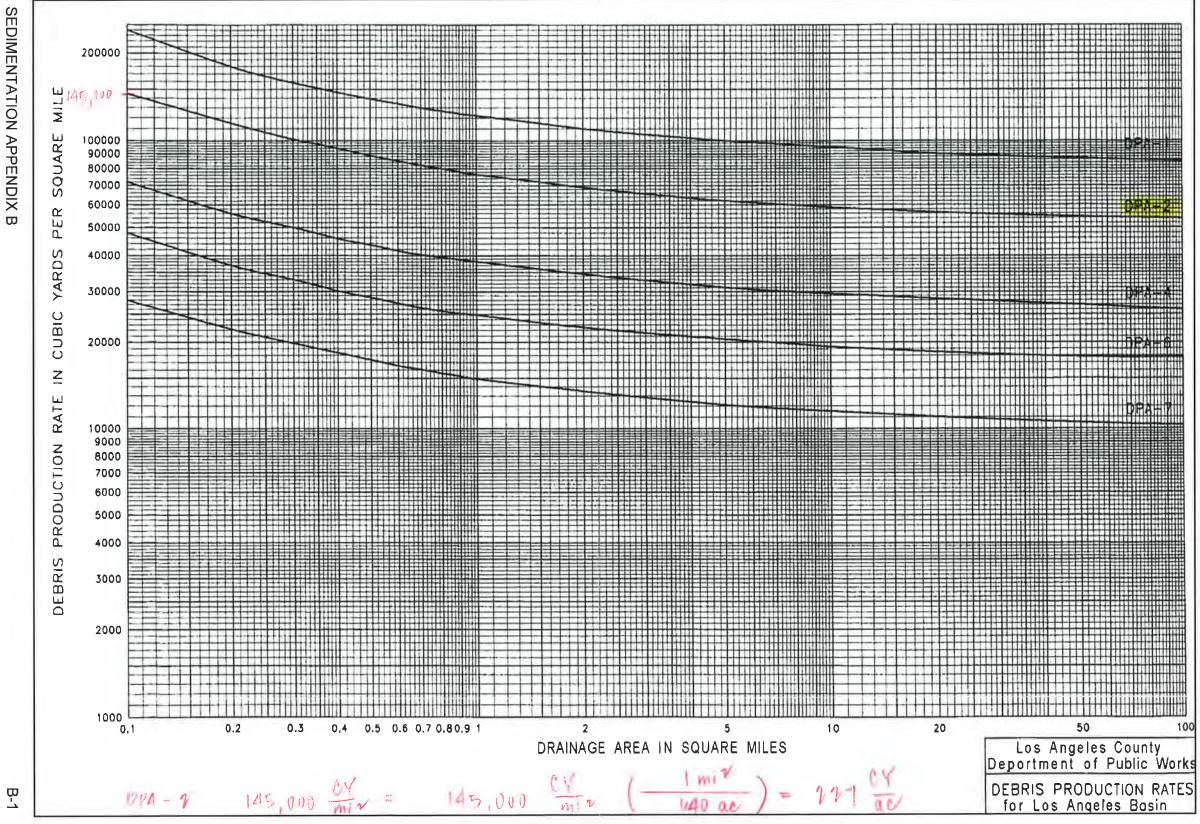
TIME OF CONCENTRATION (Tc)	PER CALCULATION
SOIL TYPE	007, 088
IMPERVIOUSNESS (IMP)	<ul><li>0.01 (UNDEVELOPED AREA)</li><li>0.42 (DEVELOPED AREA, SINGLE FAMILY RESIDENTIAL)</li><li>OR PER CALCULATION</li></ul>
ISOHYET (in)	7.4 (50-YR.)
FREQUENCY	50-YR.
DEBRIS POTENTIAL AREA	DPA-2
BULKING RATE	1.81 (DPA-2)
Qb-BURNED Q	PER CALCULATION
Q66-BURNED AND BULKED Q	Qbb= 1.81Qb (DPA-2)
DEBRIS POTENTIAL RATE	227 <mark>Cy</mark> (DPA-2)



SEDIMENTATION APPENDIX B



7



Pre-Development Hydrology Calculations

LAR04 Printouts

Area B

Program Package Serial Number: 2120 07/18/18 FILE: UB1-50 INPUT DATA: English Units RAINFALL SOIL FILE: English (In) OUTPUT DATA: English Units PAGE 1 LOS ANGELES COUNTY FLOOD CONTROL DISTRICT PROG F0601

PROG F0601M

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	LOCATIO	DN	AREA(Ac)	Q(CFS)	AREA(Ac)	Q(CFS)	TYPE	LNGTH(Ft)	SLOPE	SIZE(Ft)	Z	Q(CFS)	NAME	TC	ZONE	IMPV	
	2001	1A	14.8	34.73	14.8	34.73	2	836.	.14110	.00	.00	Ο.	88	9	A37	.10	
	2001	2A	8.3	25.36	23.1	56.82	2	409.	.09780	.00	.00	Ο.	7	6	A37	.10	
	2001	ЗA	2.2	7.63	25.3	61.06	2	127.	.10240	.00	.00	Ο.	88	5	A37	.10	
	2001	4B	11.6	28.48	11.6	28.48	2	127.	.10240	.00	.00	Ο.	88	8	A37	.01	
* * *	* * * * * * * *	* * * * *	* * * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * *	* * * * * *	********	*****	* * * * * * * * * * *	* * * * * *	******	* * * * * *	****	* * * * * *	* * * * * * * *	*
*						(	CONFLU	ENCE Q'S								;	*
*	2001	5A	TA 1155 QA	60.82	QAB 88.	88 QB	28.0	6 2001	5B	TB 1154 Q	в 2	8.48 QBA	86.	74 Q	A 5	8.26	*
*				2001	5ab ta	в 1155 🤉	QAB	88.88 QA	60.8	82 QB 2	8.06					-	k
* * *	* * * * * * * *	* * * * *	* * * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * *	* * * * * *	********	*****	* * * * * * * * * * *	* * * * * *	*******	* * * * * *	****	* * * * * *	* * * * * * * *	*
			SUBAREA	SUBAREA	TOTAL	TOTAL	CONV	CONV	CONV	CONV	CONV	CONTROL	SOIL		RAIN	PCT	
	LOCATIO	DN	AREA(Ac)	Q(CFS)	AREA(Ac)	Q(CFS)	TYPE	LNGTH(Ft)	SLOPE	SIZE(Ft)	Z	Q(CFS)	NAME	TC	ZONE	IMPV	
	2001	5AB	11.6	28.48	36.9	88.88	2	1.	.02000	.00	.00	Ο.	88	0	A37	.00	
	2001	6A	1.4	4.79	38.3	92.10	2	491.	.06720	.00	.00	Ο.	88	5	A37	.01	
	2001	7A	3.1	10.60	41.4	96.61	4	25.	.06800	2.50	.00	Ο.	88	5	A37	.01	

Program Package Serial Number: 2120 07/18/18 FILE: UB-50B INPUT DATA: English Units RAINFALL SOIL FILE: English (In) OUTPUT DATA: English Units PAGE 1 LOS ANGELES COUNTY FLOOD CONTROL DISTRICT PROG F0601M

MODIFIED RATIONAL METHOD HYDROLOGY - STORM YEAR = 50 SOIL DATA FILE: C:\civild\lar soilx 71.dat TRACT 73596 HYDROLOGY, FOR Pre-DEVELOPMENT 50-YEAR STORM BURN STORM DAY 4 SUBAREA SUBAREA TOTAL TOTAL CONV CONV CONV CONV CONV CONTROL SOIL RAIN PCT 
 AREA(Ac)
 Q(CFS)
 AREA(Ac)
 Q(CFS)
 TYPE
 LNGTH(Ft)
 SLOPE
 SIZE(Ft)
 Z

 14.8
 38.72
 14.8
 38.72
 2
 836.
 .14110
 .00
 .00
 Q(CFS) NAME TC ZONE IMPV LOCATION 0. 288 9 A37 .10 2001 1A 14.8 38.72 0. 207 6 A37 .10 0. 288 5 A37 .10 0. 288 8 A37 .01 27.57 23.1 63.23 2 409. .09780 2001 2A 8.3 .00 .00 2001 3A 2.2 8.22 25.3 67.97 2 127. .10240 .00 .00 2001 4B 11.6 31.94 11.6 31.94 2 127. .10240 .00 .00 CONFLUENCE O'S 2001 5A TA 1155 QA 67.80 QAB 99.31 QB 31.51 2001 5B TB 1154 QB 31.94 QBA 97.44 QA 65.51 \* 2001 5AB TAB 1155 QAB 99.31 QA 67.80 QB 31.51 SUBAREA SUBAREA TOTAL TOTAL CONV CONV CONV CONV CONV CONTROL SOIL RAIN PCT 
 LOCATION
 AREA (Ac)
 Q(CFS)
 AREA (Ac)
 Q(CFS)
 TYPE
 LNGTH (Ft)
 SLOPE
 SIZE (Ft)
 Z
 Q(CFS)
 NAME
 TC
 ZONE
 IMPV

 2001
 5AB
 11.6
 31.94
 36.9
 99.31
 2
 1.
 .02000
 .00
 .00
 0.
 288
 0
 A37
 .00

 2001
 6A
 1.4
 5.20
 38.3
 102.94
 2
 491.
 .06720
 .00
 .00
 0.
 288
 5
 A37
 .01
 20015AB11.631.9436.999.3121..02000.00.000.2880A37.0020016A1.45.2038.3102.942491..06720.00.000.2885A37.0120017A3.111.5141.4108.80425..068002.50.000.2885A37.01

# Pre-Development Hydrology Calculations

# HydroCalc Printouts

Area A

Area C

Area D

#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Pre-Development 50-yr 1A 1C 1DReport.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Pre-Development 50-yr Subarea ID 1A Area (ac) 23.71 Flow Path Length (ft) 1847.0 Flow Path Slope (vft/hft) 0.2041 50-yr Rainfall Depth (in) 7.4 Percent Impervious 0.01 Soil Type 88 **Design Storm Frequency** 50-yr Fire Factor 0.71 LID False **Output Results** Modeled (50-yr) Rainfall Depth (in) 7.4 Peak Intensity (in/hr) 3.1875 Undeveloped Runoff Coefficient (Cu) 0.6665 Developed Runoff Coefficient (Cd) 0.6688 Time of Concentration (min) 10.0 Clear Peak Flow Rate (cfs) 50.5442 Burned Peak Flow Rate (cfs) 57.6265 24-Hr Clear Runoff Volume (ac-ft) 2.3512 24-Hr Clear Runoff Volume (cu-ft) 102417.3739 Hydrograph (Pre-Development 50-yr: 1A) 60 50 40 Flow (cfs) 30 20 10 0 200 400 800 1000 1200 0 600 1400 1600 Time (minutes)

#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Pre-Development 50-yr 1A 1C 1DReport.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Pre-Development 50-yr Subarea ID 1C 4.76 Area (ac) Flow Path Length (ft) 776.0 Flow Path Slope (vft/hft) 0.2088 50-yr Rainfall Depth (in) 7.4 Percent Impervious 0.1 Soil Type 88 **Design Storm Frequency** 50-yr Fire Factor 0.71 LID False **Output Results** Modeled (50-yr) Rainfall Depth (in) 7.4 4.415 Peak Intensity (in/hr) Undeveloped Runoff Coefficient (Cu) 0.7715 Developed Runoff Coefficient (Cd) 0.7844 Time of Concentration (min) 5.0 Clear Peak Flow Rate (cfs) 16.4839 Burned Peak Flow Rate (cfs) 17.8294 24-Hr Clear Runoff Volume (ac-ft) 0.6729 24-Hr Clear Runoff Volume (cu-ft) 29312.2594 Hydrograph (Pre-Development 50-yr: 1C) 18 16 14 12 10 Flow (cfs) 8 6 4 2 0 200 400 800 1000 1200 0 600 1400 1600 Time (minutes)

#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Pre-Development 50-yr 1A 1C 1DReport.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Pre-Development 50-yr Subarea ID 1D Area (ac) 5.68 Flow Path Length (ft) 903.0 Flow Path Slope (vft/hft) 0.2558 50-yr Rainfall Depth (in) 7.4 Percent Impervious 0.15 Soil Type 88 **Design Storm Frequency** 50-yr Fire Factor 0.71 LID False **Output Results** Modeled (50-yr) Rainfall Depth (in) 7.4 4.415 Peak Intensity (in/hr) Undeveloped Runoff Coefficient (Cu) 0.7715 Developed Runoff Coefficient (Cd) 0.7908 Time of Concentration (min) 5.0 Clear Peak Flow Rate (cfs) 19.831 Burned Peak Flow Rate (cfs) 21.3886 24-Hr Clear Runoff Volume (ac-ft) 0.9321 24-Hr Clear Runoff Volume (cu-ft) 40600.2135 Hydrograph (Pre-Development 50-yr: 1D) 20 15 Flow (cfs) 10 5 0 400 600 800 1000 1200 1600 0 200 1400 Time (minutes)

# Post Development Hydrology Calculations

## LAR04 Printouts

Area B

Area C

Area D

Program Package Serial Number: 2120 04/18/19 FILE: DA2-50 INPUT DATA: English Units RAINFALL SOIL FILE: English (In) OUTPUT DATA: English Units PAGE 1 LOS ANGELES COUNTY FLOOD CONTROL DISTRICT PROG F0601

PROG F0601M

	ጥጽልሮባ		DIFIED RAT HYDROLOGY						OIL DAT	A FILE: C	:\civi	ld\lar_so	ilx_71		STORM	DAV 4	
	110101	02001	SUBAREA	SUBAREA	TOTAL		CONV	CONV	CONV	CONV	CONV	CONTROL	SOTT		RAIN	PCT	
	LOCATI	ON	AREA (Ac)		AREA (Ac)	O(CFS)		LNGTH(Ft)		SIZE(Ft)	7		NAME	тс	ZONE	TMPV	
	2001	8B	.1	.60	.1	.60	4	22.	.04000	2.00	.00	0.	88	5	A37	.01	
	2001	9B	.3	1.03	.4	1.36	4	62.	.10000	2.00	.00	0.	88	5	A37	.01	
	2001	10B	.1	.60	.5	1.66	4	88.	.10000	2.00	.00	0.	88	5	A37	.01	
	2001	11B	.1	.60	.6	1.96	4	30.	.03000	2.00	.00	0.	88	5	A37	.01	
	2001	12B	1.3	4.63	1.9	6.56	4	58.	.03000	2.00	.00	Ο.	88	5	A37	.27	
	2001	13B	1.8	6.57	3.7	12.97	4	1.	.03000	2.00	.00	Ο.	88	5	A37	.42	
	2001	14C	1.1	4.01	1.1	4.01	4	40.	.12250	2.00	.00	Ο.	88	5	A37	.42	
***	* * * * * * *	* * * * * *	*******	* * * * * * * * * *	* * * * * * * * * *	******	* * * * * *	* * * * * * * * * *	******	******	* * * * * *	*******	* * * * * *	* * * *	* * * * * *	******	*
*						(	CONFLU	ENCE Q'S									*
*	2001	15B	TB 1153 QB	12.96	QBC 16.	93 QC	3.9	6 2001	15C	TC 1153 Q	С	3.96 QCB	16.	93 Q	в 1	2.96	*
*				2001	15BC TE	BC 1153 (	2BC	16.93 QB	12.9	6 QC	3.96						*
***	* * * * * * *	* * * * * *	*******	********	* * * * * * * * * *	******	* * * * * *	* * * * * * * * * *	******	*******	* * * * * *	*******	* * * * * *	* * * *	* * * * * *	******	*
			SUBAREA	SUBAREA	TOTAL	TOTAL	CONV	CONV	CONV	CONV	CONV	CONTROL	SOIL		RAIN	PCT	
	LOCATI	ON	SUBAREA AREA (Ac)	SUBAREA Q(CFS)	TOTAL AREA (Ac)	TOTAL Q(CFS)		CONV LNGTH(Ft)		CONV SIZE(Ft)	CONV Z	CONTROL Q(CFS)		TC	RAIN ZONE	PCT IMPV	
	2001	ON 15BC	AREA(Ac) 1.1	Q(CFS) 3.96	AREA(Ac) 4.8	Q(CFS) 16.93		LNGTH(Ft) 1.	SLOPE .12250	SIZE(Ft) 2.00	Z .00		NAME 88	TC 0		IMPV .00	
			AREA(Ac) 1.1 5.7	Q(CFS)	AREA(Ac) 4.8 5.7	Q(CFS) 16.93 19.93	TYPE	LNGTH(Ft) 1. 202.	SLOPE	SIZE(Ft) 2.00 2.00	Z	Q(CFS)	NAME 88 88		ZONE	IMPV .00 .15	
	2001 2001 2001	15BC 16D 17D	AREA (Ac) 1.1 5.7 3.3	Q(CFS) 3.96 19.93 11.47	AREA(Ac) 4.8 5.7 9.0	Q(CFS) 16.93 19.93 30.20	TYPE 4	LNGTH(Ft) 1. 202. 320.	SLOPE .12250 .02900 .01650	SIZE(Ft) 2.00 2.00 2.00	Z .00 .00 .00	Q(CFS) 0.	NAME 88 88 88	0	ZONE A37 A37 A37	IMPV .00 .15 .11	
	2001 2001	15BC 16D	AREA(Ac) 1.1 5.7	Q(CFS) 3.96 19.93	AREA(Ac) 4.8 5.7	Q(CFS) 16.93 19.93	TYPE 4 4	LNGTH(Ft) 1. 202.	SLOPE .12250 .02900	SIZE(Ft) 2.00 2.00	Z .00 .00	Q(CFS) 0. 0.	NAME 88 88	0 5	ZONE A37 A37	IMPV .00 .15	
* * *	2001 2001 2001	15BC 16D 17D	AREA (Ac) 1.1 5.7 3.3	Q(CFS) 3.96 19.93 11.47	AREA(Ac) 4.8 5.7 9.0	Q(CFS) 16.93 19.93 30.20 106.21	TYPE 4 4 4 4 *****	LNGTH(Ft) 1. 202. 320. 20. *****	SLOPE .12250 .02900 .01650	SIZE(Ft) 2.00 2.00 2.00	Z .00 .00 .00	Q(CFS) 0. 0. 0.	NAME 88 88 88	0 5 5	ZONE A37 A37 A37	IMPV .00 .15 .11	*
* * *	2001 2001 2001 2001 ******	15BC 16D 17D 18D	AREA (Ac) 1.1 5.7 3.3 38.5	Q(CFS) 3.96 19.93 11.47 81.00	AREA(Ac) 4.8 5.7 9.0 47.5 *****	Q(CFS) 16.93 19.93 30.20 106.21	TYPE 4 4 4 ******	LNGTH(Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 .01650	SIZE (Ft) 2.00 2.00 2.00 3.25 ********	Z .00 .00 .00 .00	Q(CFS) 0. 0. 0. 0.	NAME 88 88 88 88 ***	0 5 5 0 ****	ZONE A37 A37 A37 A37 A37	IMPV .00 .15 .11 .00	*
* * * * *	2001 2001 2001	15BC 16D 17D 18D	AREA (Ac) 1.1 5.7 3.3	Q(CFS) 3.96 19.93 11.47 81.00 *********	AREA (Ac) 4.8 5.7 9.0 47.5 ***********	Q(CFS) 16.93 19.93 30.20 106.21	TYPE 4 4 4 4 ******* CONFLU 90.4	LNGTH(Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 .01650 *******	SIZE (Ft) 2.00 2.00 3.25 ********	Z .00 .00 .00 .00 ******	Q(CFS) 0. 0. 0.	NAME 88 88 88 88 ***	0 5 5 0 ****	ZONE A37 A37 A37 A37 A37	IMPV .00 .15 .11	* *
* * * * *	2001 2001 2001 2001 ******	15BC 16D 17D 18D	AREA (Ac) 1.1 5.7 3.3 38.5	Q(CFS) 3.96 19.93 11.47 81.00	AREA (Ac) 4.8 5.7 9.0 47.5 ***********	Q(CFS) 16.93 19.93 30.20 106.21	TYPE 4 4 4 4 ******* CONFLU 90.4	LNGTH(Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 .01650	SIZE (Ft) 2.00 2.00 3.25 ********	Z .00 .00 .00 .00 ******	Q(CFS) 0. 0. 0. 0.	NAME 88 88 88 88 ***	0 5 5 0 ****	ZONE A37 A37 A37 A37 A37	IMPV .00 .15 .11 .00	* * * *
* * * * * * * *	2001 2001 2001 2001 ******	15BC 16D 17D 18D	AREA (Ac) 1.1 5.7 3.3 38.5 ************************************	Q(CFS) 3.96 19.93 11.47 81.00 ********** 16.92 2001	AREA (Ac) 4.8 5.7 9.0 47.5 ********** 2BD 107. 19BD TE	Q(CFS) 16.93 19.93 30.20 106.21 40 QD 30 1155 (	TYPE 4 4 4 ****** CONFLU 90.4 2BD ******	LNGTH(Ft) 1. 202. 320. 20. ********* ENCE Q'S 8 2001 118.50 QB	SLOPE .12250 .02900 .01650 .01650 ******* 19D .12.4	SIZE(Ft) 2.00 2.00 3.25 ********* TD 1155 Q 6 QD 10	Z .00 .00 .00 ****** D 10 6.04 ******	Q(CFS) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	NAME 88 88 88 88 ****** 118.	0 5 5 0 ****	ZONE A37 A37 A37 ****** B 1 ******	IMPV .00 .15 .11 .00 ******* 2.46	* * * * *
* * * * * * * *	2001 2001 2001 2001 ******* 2001	15BC 16D 17D 18D ******* 19B	AREA (Ac) 1.1 5.7 3.3 38.5 TB 1153 QB ************************************	Q(CFS) 3.96 19.93 11.47 81.00 ********** 16.92 2001 ********* SUBAREA	AREA (Ac) 4.8 5.7 9.0 47.5 *********** 2BD 107. 19BD TE ************************************	Q(CFS) 16.93 19.93 30.20 106.21 440 QD BD 1155 ( TOTAL	TYPE 4 4 4 ****** CONFLU 90.4 2BD ******	LNGTH (Ft) 1. 202. 320. 20. ********* ENCE Q'S 8 2001 118.50 QB ********** CONV	SLOPE .12250 .02900 .01650 .01650 ******* 19D .12.4 ******* CONV	SIZE (Ft) 2.00 2.00 3.25 ********* TD 1155 Q 6 QD 10 ******** CONV	Z .00 .00 .00 ****** D 10 6.04 ******	Q(CFS) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	NAME 88 88 88 88 ****** 118. ****** SOIL	0 5 0 **** 50 Q ****	ZONE A37 A37 A37 ****** B 1 ****** RAIN	IMPV .00 .15 .11 .00 ******* 2.46 *******	* * * *
* * * * * * * *	2001 2001 2001 2001 ******* 2001 ******* LOCATI	15BC 16D 17D 18D ******* 19B	AREA (AC) 1.1 5.7 3.3 38.5 TE 1153 QB ************************************	Q(CFS) 3.96 19.93 11.47 81.00 ********** 16.92 2001 ***********************************	AREA (Ac) 4.8 5.7 9.0 47.5 ************************************	Q(CFS) 16.93 19.93 30.20 106.21 40 QD BD 1155 ( ******* TOTAL Q(CFS)	TYPE 4 4 4 ******* CONFLU 90.4 2BD ******* CONV TYPE	LNGTH (Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 ******* 19D 12.4 ******* CONV SLOPE	SIZE (Ft) 2.00 2.00 3.25 ******** TD 1155 Q 6 QD 10 ******** CONV SIZE (Ft)	Z .00 .00 .00 ****** D 10 6.04 ****** CONV Z	Q(CFS) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	NAME 88 88 88 ****** 118. ****** SOIL NAME	0 5 0 **** 50 Q **** TC	ZONE A37 A37 A37 ****** B 1 ****** RAIN ZONE	IMPV .00 .15 .11 .00 ******* 2.46 ******* PCT IMPV	* * * *
* * * * * * *	2001 2001 2001 2001 ******* 2001 ******* LOCATI 2001	15BC 16D 17D 18D ******* 19B *******	AREA (Ac) 1.1 5.7 3.3 38.5 TB 1153 QB ************************************	Q(CFS) 3.96 19.93 11.47 81.00 ********** 16.92 (201) 2001 ***********************************	AREA (Ac) 4.8 5.7 9.0 47.5 ************************************	Q(CFS) 16.93 19.93 30.20 106.21 ******* 40 QD BD 1155 ( ******* TOTAL Q(CFS) 118.50	TYPE 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	LNGTH (Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 .01650 ******* 19D 12.4 ******* CONV SLOPE .01650	SIZE (Ft) 2.00 2.00 3.25 ******** TD 1155 Q 6 QD 10 ******** SIZE (Ft) 3.50	Z .00 .00 .00 ****** D 10 6.04 ****** CONV Z .00	Q(CFS) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	NAME 88 88 88 ******* 118. ****** SOIL NAME 88	50 Q TC 0	ZONE A37 A37 A37 ******* B 1 ******* RAIN ZONE A37	IMPV .00 .15 .11 2.46 ******* PCT IMPV .00	* * * *
* * * * * * *	2001 2001 2001 2001 ******* 2001 ******* LOCATI	15BC 16D 17D 18D ******* 19B	AREA (AC) 1.1 5.7 3.3 38.5 TE 1153 QB ************************************	Q(CFS) 3.96 19.93 11.47 81.00 ********** 16.92 2001 ***********************************	AREA (Ac) 4.8 5.7 9.0 47.5 ************************************	Q(CFS) 16.93 19.93 30.20 106.21 40 QD BD 1155 ( ******* TOTAL Q(CFS)	TYPE 4 4 4 ******* CONFLU 90.4 2BD ******* CONV TYPE	LNGTH (Ft) 1. 202. 320. 20. ************************************	SLOPE .12250 .02900 .01650 ******* 19D 12.4 ******* CONV SLOPE	SIZE (Ft) 2.00 2.00 3.25 ******** TD 1155 Q 6 QD 10 ******** CONV SIZE (Ft)	Z .00 .00 .00 ****** D 10 6.04 ****** CONV Z	Q(CFS) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	NAME 88 88 88 ****** 118. ****** SOIL NAME	0 5 0 **** 50 Q **** TC	ZONE A37 A37 A37 ****** B 1 ****** RAIN ZONE	IMPV .00 .15 .11 .00 ******* 2.46 ******* PCT IMPV	* * * *

Post Development Hydrology Calculations

HydroCalc Printouts

Area A

#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Post-Development 50-yr 1A 1C 1D Report.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Post-Development 50-yr Subarea ID 1A Area (ac) 23.71 Flow Path Length (ft) 1847.0 Flow Path Slope (vft/hft) 0.2041 50-yr Rainfall Depth (in) 7.4 Percent Impervious 0.01 Soil Type 88 **Design Storm Frequency** 50-yr Fire Factor 0.71 LID False **Output Results** Modeled (50-yr) Rainfall Depth (in) 7.4 Peak Intensity (in/hr) 3.1875 Undeveloped Runoff Coefficient (Cu) 0.6665 Developed Runoff Coefficient (Cd) 0.6688 Time of Concentration (min) 10.0 Clear Peak Flow Rate (cfs) 50.5442 Burned Peak Flow Rate (cfs) 57.6265 24-Hr Clear Runoff Volume (ac-ft) 2.3512 24-Hr Clear Runoff Volume (cu-ft) 102417.3739 Hydrograph (Post-Development 50-yr: 1A) 60 50 40 Flow (cfs) 30 20 10 0 200 400 800 1000 1200 0 600 1400 1600 Time (minutes)

# Post Development On-site Detention Calculations RETARD Printouts

Area B

J:\Civil 3D Projects\17008001\Sheet Sets\Hydrology\RETARD\RETARD 2019-04-11\2019-04-15 Rev at 0 - 50-YR\DET50.hin

5. (OIVII 5D I I	ojeciatiro	South Sheet Setain	an ology and rand and ran	2013-04-11/2013-04-11		v
7 20	01	7A 38.5	421156 81.	200 4		
85	Ο.	0. 100.	1. 200.	1. 300.	1. 400.	1.
8 10	500.	1. 600.	1. 700.	1. 800.	2. 900.	2.
8 151	000.	2.1050.	3.1100.	4.1110.	5.1120.	7.
8 201	130.	9.1131.	10.1132.	10.1133.	10.1134.	11.
8 251	135.	12.1136.	12.1137.	13.1138.	14.1139.	15.
8 301		16.1141.	17.1142.	18.1143.	19.1144.	20.
8 351	145.	23.1146.	24.1147.	25.1148.	28.1149.	33.
8 401	150.	39.1151.	47.1152.	56.1153.	65.1154.	73.
8 451	155.	79.1156.	81.1157.	81.1158.	77.1159.	71.
8 501	160.	63.1161.	54.1162.	43.1163.	33.1164.	22.
8 551	165.	11.1166.	11.1167.	8.1168.	8.1169.	6.
8 601	170.	6.1171.	4.1172.	6.1173.	4.1174.	4.
	175.	4.1176.		4.1178.	4.1179.	4.
	180.	2.1181.	4.1182.	2.1183.	4.1184.	2.
8 751	185.	4.1186.	2.1187.	4.1188.	2.1189.	4.
8 801		2.1191.	4.1192.	2.1193.	4.1194.	2.
8 851	195.	4.1196.	2.1197.	4.1198.	2.1199.	4.
8 901	200.	0.1201.	4.1202.	0.1203.	4.1204.	Ο.
8 951		4.1206.		4.1208.	0.1209.	4.
81001		0.1211.		0.1213.	4.1214.	Ο.
81051		4.1216.		4.1218.	0.1219.	4.
81101	220.	0.1221.	4.1222.	0.1223.	4.1224.	Ο.
81151		4.1226.		4.1228.	0.1229.	4.
81201		0.1231.		0.1233.	4.1234.	Ο.
81251		4.1236.		4.1238.	0.1239.	4.
81301		0.1241.		0.1243.	4.1244.	Ο.
81351		4.1246.		4.1248.	0.1249.	4.
81401		0.1251.		0.1253.	4.1254.	Ο.
81451		4.1256.		4.1258.	0.1259.	4.
81501		0.1261.		0.1263.	4.1264.	0.
81551		4.1266.		4.1268.	0.1269.	4.
81601		0.1271.		0.1273.	4.1274.	0.
81651		4.1276.		4.1278.	0.1279.	4.
81701		0.1281.		0.1283.	4.1284.	0.
81751		4.1286.		4.1288.	0.1289.	4.
81801		0.1291.		0.1293.	4.1294.	0.
81851		4.1296.		4.1298.	0.1299.	4.
81901		0.1310.		0.1330.	0.1340.	0.
81951		0.1360.		0.1380.	0.1390.	0.
82001	400.	0.1420.	0.1440.	0.1460.	0.1500.	0.

#### DET50.out

		e name: DET5		e name : DA2-50	
		utflow-stora			
Hydrograph t Initial dept	ime unit h in stor	varies age basin =	0.00(Ft		
Initial basi Initial basi	n storage n outflow	= 0.00 (Ft. = 0.00) $= 0.00 (C$	(Ac.Ft) FS)		
	orage and		ischarge	data @ 1 Min. I: /2) (S+O*dt/2	
(Ft.)	(Ac.Ft)	(CFS)	(Ac.Ft)	(Ac.Ft)	
		0.000 7.340 24.390 32.440 37.670			
2.600	0.000	24.390	-0.005	0.005	
4.600	0.017	32.440	-0.005	0.000 0.005 0.023 0.039	
6.200	0.027	37.670	0.001	0.053	
9.000 11.400	0.043	32.440 37.670 45.380 51.070 54.540 57.800 60.880 63.820 65.940 68.660 71.010	0.014	0.076 0.096	
13.000	0.071	54.540	0.033	0.109	
14.600 16.200	0.082	57.800 60.880	0.042	0.122 0.134	
17.800	0.103	63.820	0.059	0.147	
19.000	0.110	65.940	0.065	0.155	
20.600 22.600	0.121	68.660 71.910	0.074 0.084	0.168 0.184	
24.600	0.147	68.660 71.910 75.030 78.020	0.095	0.199	
26.600 29.000	0.160	78.020	0.106	0.214 0.231	
32.200	0.196	81.460 85.840	0.137	0.255	
34.200	0.204	88.460	0.143	0.265	
		93.010			
			0'=outflo	w at time shown	
Inflow Out	flow S	torage			Deptl
Inflow Out (CFS) (CF	flow S S) (A	torage c.Ft) .0	23.3		Deptl
Inflow Out (CFS) (CF 1.0 1.0	flow S S) (A 0.0 1.0	torage c.Ft) .0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0.
Inflow Out (CFS) (CF 1.0 1.0 1.0	flow S S) (A 0.0 1.0 1.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   00   00   00   00   00   00   00   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0	torage c.Ft) .0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0   0   0   0   0   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 3.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 3.0	torage c.Ft) .0 0.000 0 0.000 10	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0   0   0   0   0   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 3.0 4.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 3.0 4.0	torage c.Ft) .0 0.000 0 0.000 10 0.000 10	23.3	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 3.0 4.0 5.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0	torage c.Ft) .0 0.000 0 0.000 10	23.3	46.5 69.8	Depth 93.0 (Ft.)   0   0   0   0   0   0   0   0   0   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 1 0 0.001 1 0	23.3	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 0.3	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.001 1 0 0.001 1 0	23.3	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 10.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 0.3 9.9 0.0	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 1 0 0.001 1 0 0.001 1 0	23.3	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 11.0	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.9 0.0 1.3	torage c.Ft) .0 0.000 0 0.000 10 0.000 1 0 0.000 0 0.0000 0 0.0000 0 0.0000 0 0.0000 0 0.0000 0 0.0000 0	23.3   	46.5 69.8	Depth 93.0 (Ft.)   00   00   00   00   00   00   00   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 10.0 1 11.0 1 12.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 7.0 9.0 0.3 9.9 0.0 1.3 2.2	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 1 0 0.001 1 0 0.001 1 0	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 1 10.0 1 10.0 1 11.0 1 12.0 1 12.0 1 13.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 0.3 9.9 0.0 0.3 9.9 0.0 1.3 2.2 1.9 3.3	torage c.Ft) .0 0.000 0 0.000 1 0 0.000 1 0 0 0.000 1 0 0 0.000 1 0 0 0 0 0 0 0 0 0 0 0 0 0	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 1 10.0 1 11.0 1 12.0 1 12.0 1 12.0 1 13.0 1 14.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 9.0 0.3 9.9 0.0 1.3 2.2 1.9 3.3 4.2	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 10 0.000 10 0.001 1 0 0.001 1 0 0.000 0 0.00	23.3	46.5 69.8	Depth 93.0 (Ft.) 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 10.0 10.0 11.0 11.0 12.0 11.0 11	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 0.3 9.9 0.0 1.3 2.2 1.9 3.3 4.2 5.3	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 1 0 0.000 2 1 0 0.000 0 0.0000 0 0.0000 0 0.0000 0 0.0000 0 0.0000 0 0.000 0 0.000	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 10.0 1 10.0 10.0 1 10.0 10.0 10.0 10.0 1.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	torage c.Ft) .0 0.000 0 0.000 10 0.000 1 0 0.000 2 1 0 0.000 3 1 0.000 3 1 0.0000 3 1 0.000000 3 1 0.0000 3 1 0.0000000 3 1 0.000000000000	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 11.0 10.0 11.0 12.0 10.0 11.0 12.0 11.0 11	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 0.3 9.9 0.0 1.3 2.2 1.9 3.3 4.2 5.3 6.2 7.2 8 2	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 1 0 0.000 2 1 0 0.000 2 1 0 0.000 3 1 0.000 3 1 0.000 3 1 0.000 4 1	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 10.0 10.0 10.0 10.0 10.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 10.0 10	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 10 0.000 10 0.001 1 0 0.001 1 0 0.000 1 0 0.000 1 0 0.001 1 0 0.000	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 10.0 10.0 10.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 12.0 11.0 12.0 10.0 10	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	torage c.Ft) .0 0.000 0 0.000 1 0 0.000 1 0 0.000 1 0 0.001 1 0 0.002 1 0 0.002 1 0 0.0002 1 0 0.0002 1 0 0.0003 1 0.0003 1 0.0005 1 0.0005 1	23.3   	46.5 69.8	Depth 93.0 (Ft.)   00   00   00   00   00   00   00   0
Inflow Out (CFS) (CF 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 3.0 4.0 5.0 7.0 9.0 10.0 1 10.0 10.0 10.0 10.0 10.0 1	flow S S) (A 0.0 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	torage c.Ft) .0 0.000 0 0.000 10 0.000 10 0.000 10 0.000 10 0.001 1 0 0.001 1 0 0.000 1 0 0.000 1 0 0.001 1 0 0.000	23.3   	46.5 69.8	Depth 93.0 (Ft.) 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0

						DET5	0.out	
1148 1149	29.0 35.0	27.8 32.6	0.011 0.017		0   0I			3.5
1150 1151	45.0 57.0	39.0 46.9	0.030			I  0 I		6.7 9.7
1152 1153	70.0	55.7 65.2	0.075				I     I	13.6
1154 1155	92.0 93.0	73.1 78.6	0.139 0.163	1			0     0	£ 27.0
1156 1157	89.0 79.0	81.4 80.8	0.175 0.172	l			0 I     0	28.5
1158 1159	67.0 56.0	77.0 71.1	0.156 0.131			:   I	I   0   0	25.9 22.1
1160 1161	45.0 35.0	63.1 53.6	0.100 0.068	1	   I	I  0  0		17.4
1162 1163	28.0 22.0	43.3 32.9	0.040 0.018	1	II C			8.2
1164 1165	18.0 14.0	21.7 11.5	0.005 0.001	I I	0	Ì	i i	2.2
1166 1167	11.0 9.0	10.8	0.001	0   0I			i i	0.7
1168 1169	8.0 7.0	7.9	0.000	0				0.3
1170 1171	6.0 5.0	5.6 4.4	0.000	0I  0				0.2
1172	5.0	5.6	0.000	0				0.2
1173 1174	5.0	4.4 3.6	0.000	0				0.1
1175 1176	4.0	4.4 3.6	0.000	0  0				0.1
1177 1178	4.0	4.4 3.6	0.000	0  0				0.1
1179 1180	4.0 3.0	4.4 1.6	0.000	0 0I				0.1
1181 1182	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1183 1184	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1185 1186	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1187 1188	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1189 1190	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1191 1192	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1193 1194	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1195 1196	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1197 1198	3.0 3.0	4.4 1.6	0.000 0.000	0 0I				0.1
1199 1200	3.0 2.0	4.4 0.0	0.000 0.000	0 0				0.1
1201 1202	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1203 1204	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1205 1206	2.0 2.0	4.4 0.0	0.000 0.000	I0 0				0.1
1207 1208	2.0 2.0	4.4 0.0	0.000 0.000	I0 0				0.1
1209 1210	2.0 2.0	4.4 0.0	0.000 0.000	I0 0				0.1
1211 1212	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1213 1214	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1215 1216	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1217 1218	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1219 1220	2.0 2.0	4.4 0.0	0.000 0.000	IO O				0.1
1221 1222	2.0 2.0	4.4 0.0	0.000 0.000	IO O		Ì	i i	0.1
1223 1224	2.0	4.4	0.000	IO 0	Ì	· I		0.1
1225 1226	2.0	4.4	0.000	IO 0	i	 		0.1
1227 1228	2.0	4.4	0.000	IO 0	İ			0.1
1220 1229 1230	2.0 2.0 2.0	4.4	0.000	IO 0				0.1
1230 1231 1232	2.0 2.0 2.0	4.4	0.000	10 0	İ			0.1
1232	2.0	4.4	0.000	IO		2	23	0.1
							ge 2	

				DF.T.5	0.out
1234	2.0	0.0	0.000 0		0.0
1235 1236	2.0 2.0	4.4	0.000 IO 0.000 O		
1230	2.0	4.4	0.000 IO		
1238	2.0	0.0	0.000 0	i i	0.0
1239 1240	2.0 2.0	4.4 0.0	0.000 IO 0.000 O		
1240	2.0	4.4	0.000 O 0.000 IO		
1242	2.0	0.0	0.000 0	i i	0.0
1243 1244	2.0 2.0	4.4 0.0	0.000 IO 0.000 O		
1244	2.0	4.4	0.000 IO		
1246	2.0	0.0	0.000 0	i i	0.0
1247 1248	2.0 2.0	4.4	0.000 IO 0.000 O		
1249	2.0	4.4	0.000 IO		
1250	2.0	0.0	0.000 0		0.0
1251 1252	2.0 2.0	4.4 0.0	0.000 IO 0.000 O		
1253	2.0	4.4	0.000 IO		0.1
1254	2.0	0.0	0.000 0		0.0
1255 1256	2.0 2.0	4.4	0.000 IO 0.000 O		
1257	2.0	4.4	0.000 IO		0.1
1258	2.0 2.0	0.0	0.000 O 0.000 IO		
1259 1260	2.0	4.4	0.000 IO 0.000 O		
1261	2.0	4.4	0.000 IO	i i	0.1
1262 1263	2.0 2.0	0.0	0.000 O 0.000 IO		
1263	2.0	0.0	0.000 0		
1265	2.0	4.4	0.000 IO		0.1
1266 1267	2.0 2.0	0.0	0.000 O 0.000 IO		
1268	2.0	0.0	0.000 0		
1269	2.0	4.4	0.000 IO		0.1
1270 1271	2.0 2.0	0.0 4.4	0.000 O 0.000 IO		
1272	2.0	0.0	0.000 0	i i	0.0
1273 1274	2.0 2.0	4.4	0.000 IO 0.000 O		
1274	2.0	4.4	0.000 O 0.000 IO		
1276	2.0	0.0	0.000 0	i i	0.0
1277 1278	2.0 2.0	4.4	0.000 IO 0.000 O		
1279	2.0	4.4	0.000 IO		0.1
1280	1.0	0.0	0.000 0		0.0
1281 1282	1.0 1.0	4.4	0.000 IO 0.000 O		
1283	1.0	4.4	0.000 IO	i i	0.1
1284 1285	1.0 1.0	0.0 4.4	0.000 O 0.000 IO		0.0   0.1
1286	1.0	0.0	0.000 0		
1287	1.0	4.4	0.000 IO		0.1
1288 1289	1.0 1.0	0.0 4.4	0.000 O 0.000 IO		0.0   0.1
1290	1.0	0.0	0.000 0	i i	0.0
1291 1292	1.0 1.0	4.4 0.0	0.000 IO 0.000 O		0.1   0.0
1292	1.0	4.4	0.000 O 0.000 IO		
1294	1.0	0.0	0.000 0		0.0
1295 1296	1.0 1.0	4.4 0.0	0.000 IO 0.000 O		0.1   0.0
1297	1.0	4.4	0.000 IO		0.1
1298	1.0	0.0	0.000 0		0.0
1299 1300	1.0 1.0	4.4 0.0	0.000 IO 0.000 O		
1310	1.0	0.0	0.000 0	i i	0.0
1320	1.0	0.0	0.000 O 0.000 O		
1330 1340	1.0 1.0	0.0 0.0	0.000 O 0.000 O		
1350	1.0	0.0	0.000 0	i i	0.0
1360 1370	1.0 1.0	0.0 0.0	0.000 O 0.000 O		0.0     0.0
1380	1.0	0.0	0.000 0		
1390	1.0	0.0	0.000 0		0.0
1400 1420	1.0 1.0	0.0	0.000 O 0.000 O		
1440	1.0	0.0	0.000 0		0.0
1460	1.0	0.0	0.000 0		0.0
1500	1.0	0.0	0.000 0		0.0

Remaining water in basin = 0.00 (Ac.Ft) Peak flow out of basin = 81.45(CFS) Peak flow time = 1156 Min., time interval # = 42 DET50.out

Post Development L.I.D. Hydrology Calculations HydroCalc Printouts

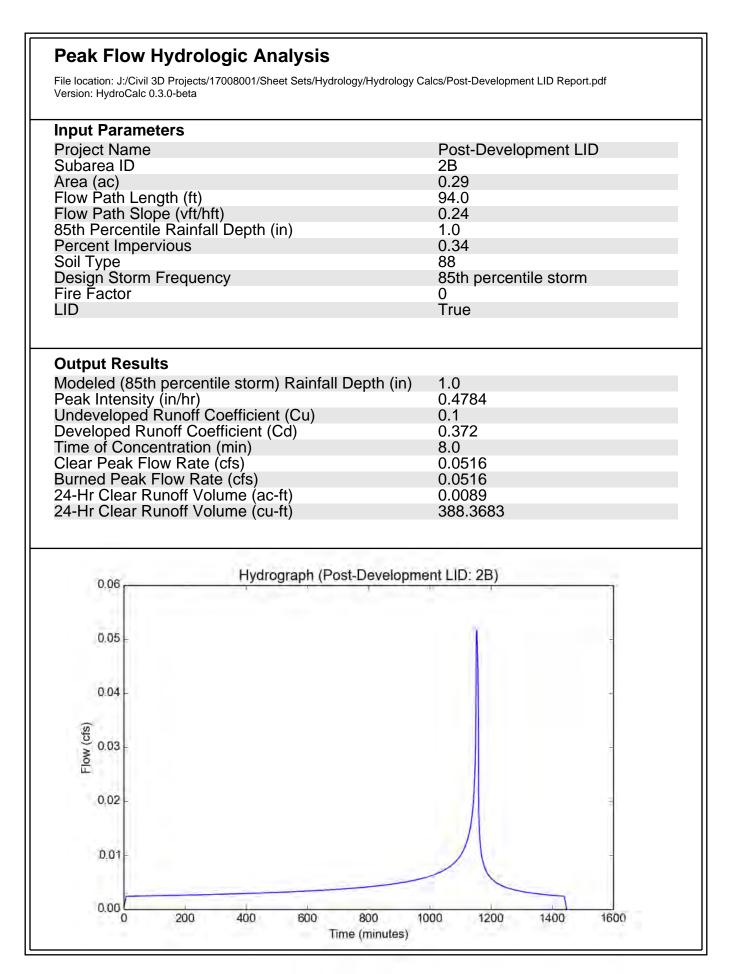
Subarea	Area (acres)	%imp	Frequency	Soil Type	Length (ft)	Slope (ft/ft)	85th Percentile Storm Isohyet (in.)	Tc-calculated (min.)	Intensity (in./hr)	Cu	Cd	Qm (cfs)	LID Design Volume, SQDV (cu-ft)	Qm, Combined (cfs)	LID Area, Required (sq-ft)	LID Area, Provided (sq-ft)	Qm, Combined Required= 1.5Qm (cfs)	Qm, Combined Provided Qm (cfs)	L.I.D Volume Treatment BMP	
2B	0.29	0.34	LID	88	94	0.24	1.0	8	0.48	0.1	0.37	0.05	388	-	-	-	-	-	388 cu-ft (14 cu-yd) in detention basin	
6B1	0.22	0.42	LID	88	88	0.01	1.0	13	0.38	0.1	0.44	0.04	345	-	230	256	-	-	Rain Garden (RG1)	
6B2	0.2	0.42	LID	88	83	0.01	1.0	12	0.40	0.1	0.44	0.03	314	-	209	225	-	-	Rain Garden (RG2)	
6B3	0.18	0.42	LID	88	82	0.01	1.0	12	0.40	0.1	0.44	0.03	283	-	189	225	-	-	Rain Garden (RG3)	
6B4	0.21	0.42	LID	88	83	0.010	1.0	12	0.40	0.1	0.44	0.04	330	-	220	225	-	-	Rain Garden (RG4)	
7B1	0.26	0.90	LID	88	356	0.056	1.0	15	0.36	0.1	0.82	0.08	768	0.1700	-	-	0.2550	0.2778	Filtorra System (2) 10/y6	
7B2	0.68	0.30	LID	88	185	0.19	1.0	14	0.38	0.1	0.34	0.09	832	0.1700	-	-	0.2550	0.2778	Filterra System - (2) 10'x6'	
8B1	0.17	0.95	LID	88	332	0.06	1.0	13	0.38	0.1	0.86	0.06	526	0.0800	-	-	0.1200	0.1389	Filterra System - 10'x6'	
8B2	0.24	0.17	LID	88	139	0.25	1.0	15	0.36	0.1	0.24	0.02	204	0.0800	-	-	0.1200	0.1389	Filteria System - 10 xo	
9B1	0.32	0.42	LID	88	109	0.01	1.0	15	0.36	0.1	0.44	0.05	502	-	335	361	-	-	Rain Garden (RG5)	
9B2	0.30	0.42	LID	88	139	0.01	1.0	17	0.34	0.1	0.44	0.04	471	-	314	324	-	-	Rain Garden (RG6)	
4B	0.81	0.42	LID	88	198	0.01	1.0	12	0.40	0.1	0.44	0.14	1271		847	889	-	-	Rain Garden (RG7)	
	Post-Development Σ Mitigated Flows & Volumes:										0.67	6,234								

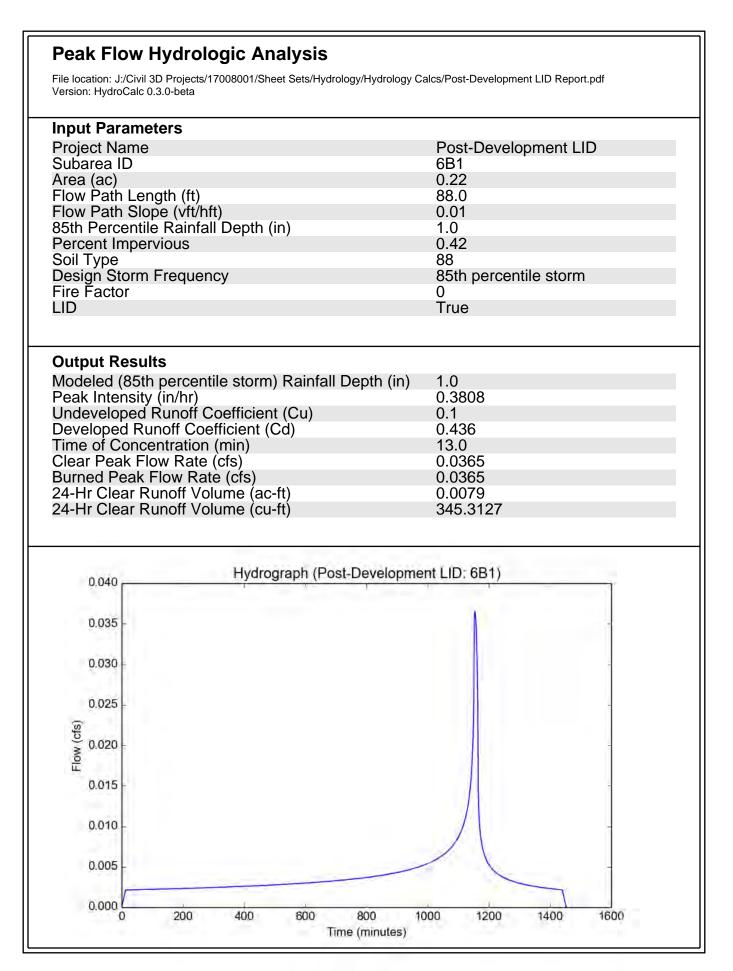
### PEAK MITIGATION, Qm & LID VOLUME CALCULATION TABLE

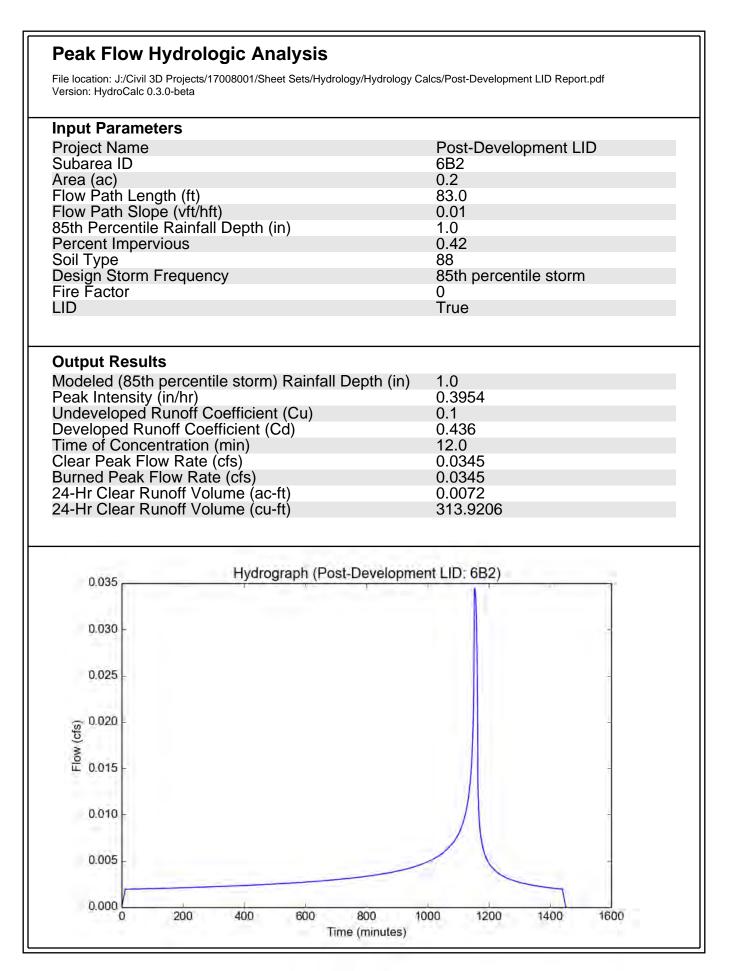
**NOTE:** 1. MITIGATION STORM WATER RUNOFF & LID VOLUME CALCULATION BY USING 85th PERCENTILE STORM.

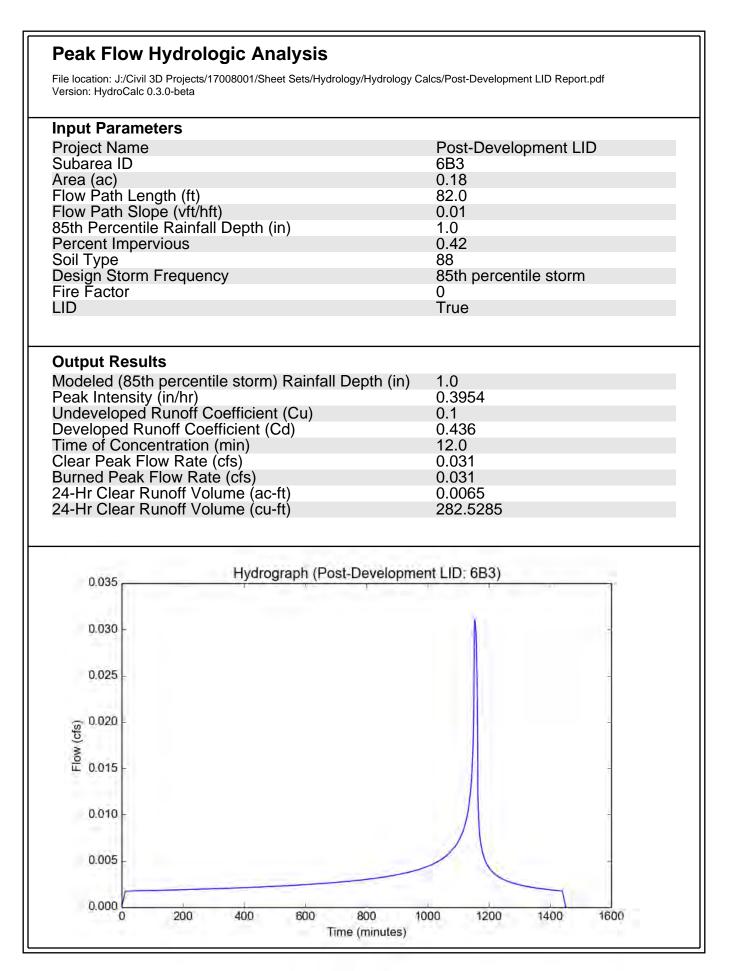
2. MITIGATION STORM WATER RUNOFF & LID VOLUME CALCULATION BY USING L.A. COUNTY'S HYDROCALC COMPUTER SOFTWARE.

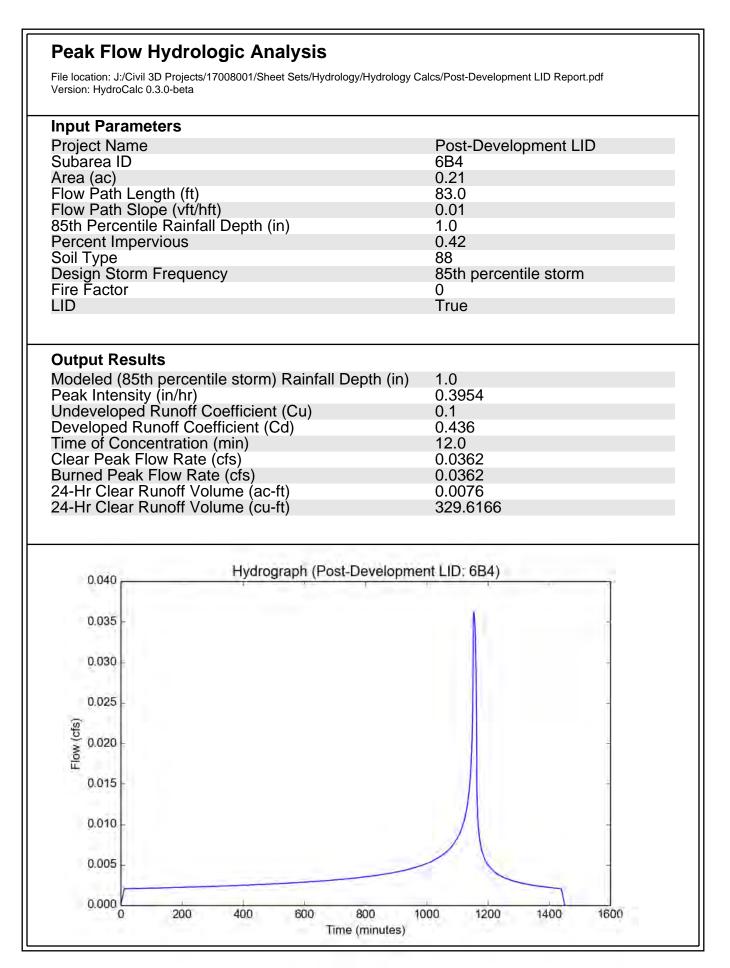
3. CATCH BASINS INSERTS ARE USED FOR SUSMP DEVICES & STREET CATCH BASIN INLETS WILL BE MARKED WITH THE 'NO DUMPING - DRAINS TO OCEAN' LOGO.



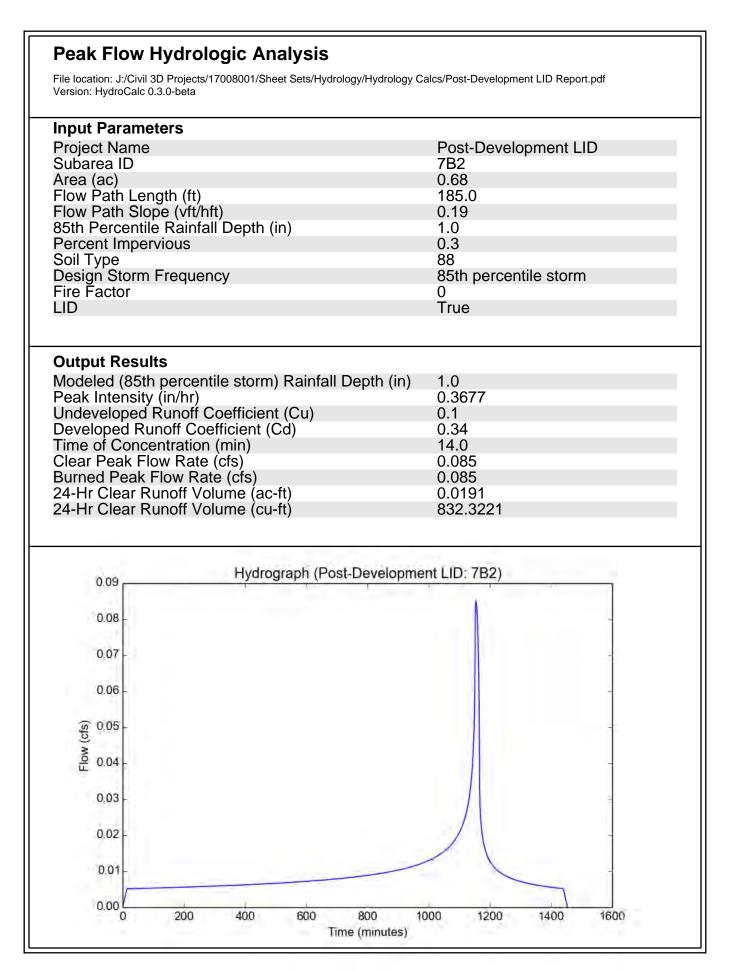


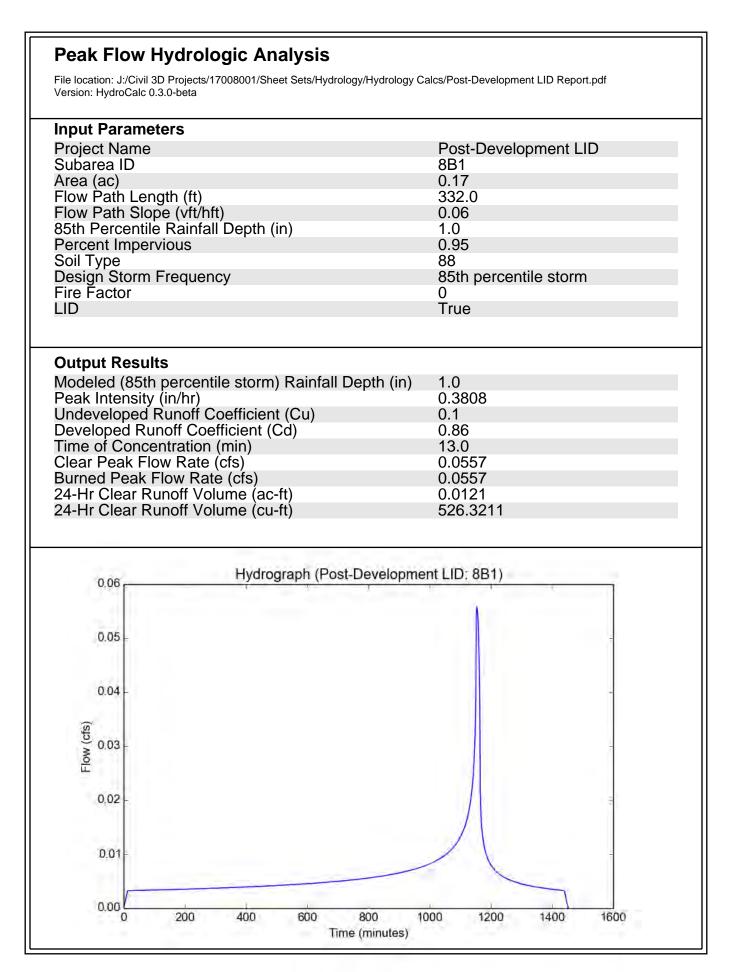


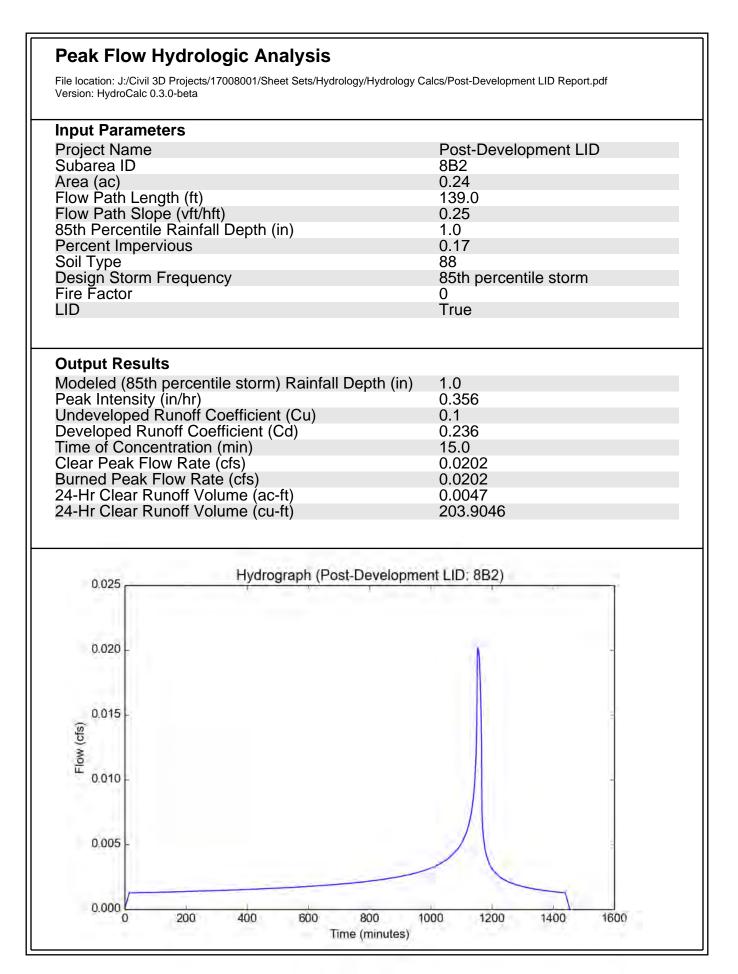


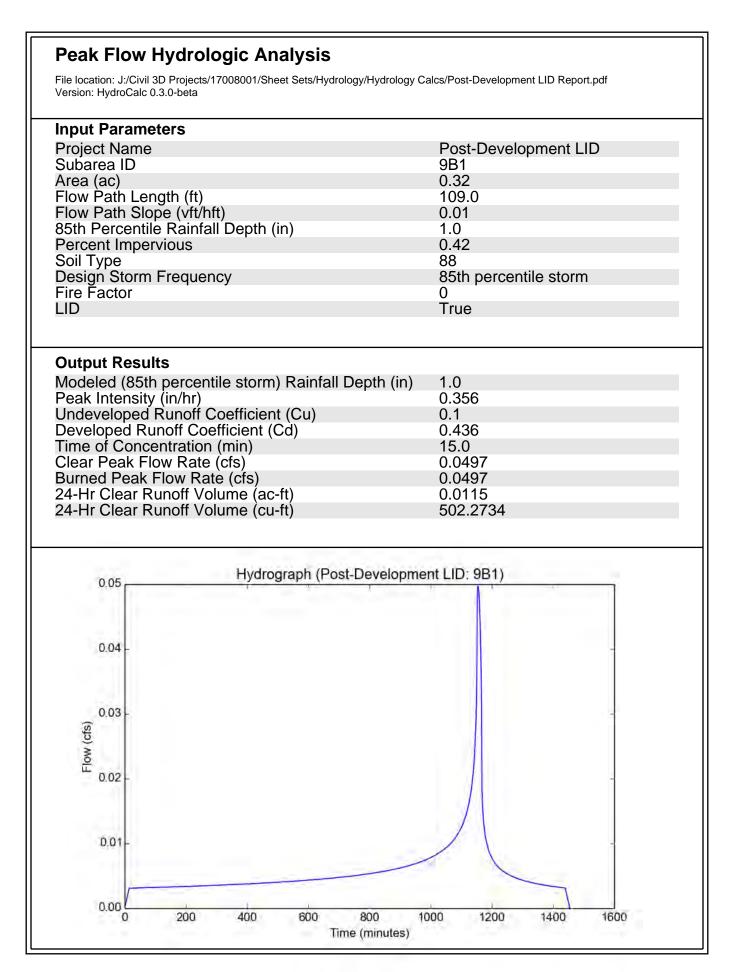


#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Post-Development LID Report.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Post-Development LID Subarea ID 7B1 Area (ac) 0.26 Flow Path Length (ft) 356.0 Flow Path Slope (vft/hft) 0.056 85th Percentile Rainfall Depth (in) 1.0 **Percent Impervious** 0.9 Soil Type 88 **Design Storm Frequency** 85th percentile storm Fire Factor 0 LID True **Output Results** Modeled (85th percentile storm) Rainfall Depth (in) 1.0 Peak Intensity (in/hr) 0.356 Undeveloped Runoff Coefficient (Cu) 0.1 Developed Runoff Coefficient (Cd) 0.82 Time of Concentration (min) 15.0 Clear Peak Flow Rate (cfs) 0.0759 Burned Peak Flow Rate (cfs) 0.0759 24-Hr Clear Runoff Volume (ac-ft) 0.0176 24-Hr Clear Runoff Volume (cu-ft) 767.5222 Hydrograph (Post-Development LID: 7B1) 0.08 0.07 0.06 0.05 Flow (cfs) 0.04 0.03 0.02 0.01 0.00 200 400 600 800 1000 1200 1400 1600 0 Time (minutes)







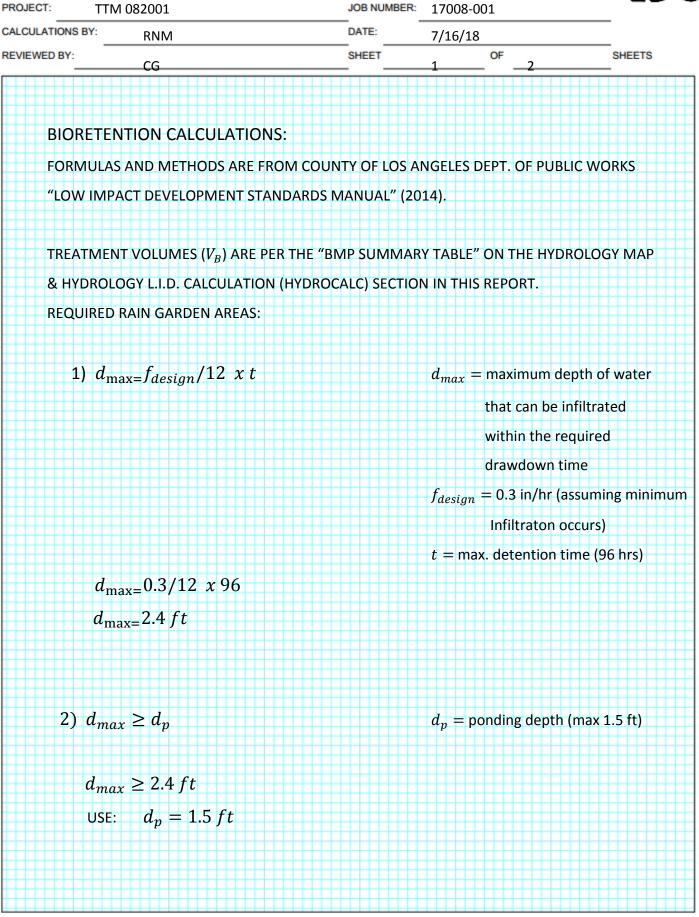


#### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Post-Development LID Report.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Post-Development LID Subarea ID 9B2 Area (ac) 0.3 Flow Path Length (ft) 139.0 Flow Path Slope (vft/hft) 0.01 85th Percentile Rainfall Depth (in) 1.0 **Percent Impervious** 0.42 Soil Type 88 **Design Storm Frequency** 85th percentile storm Fire Factor 0 LID True **Output Results** Modeled (85th percentile storm) Rainfall Depth (in) 1.0 Peak Intensity (in/hr) 0.3357 Undeveloped Runoff Coefficient (Cu) 0.1 Developed Runoff Coefficient (Cd) 0.436 Time of Concentration (min) 17.0 Clear Peak Flow Rate (cfs) 0.0439 Burned Peak Flow Rate (cfs) 0.0439 24-Hr Clear Runoff Volume (ac-ft) 0.0108 24-Hr Clear Runoff Volume (cu-ft) 470.8817 Hydrograph (Post-Development LID: 9B2) 0.045 0.040 0.035 0.030 (cts) 0.025 (cts) 0.020 0.015 0.010 0.005 0.000 200 400 600 800 1000 1200 1400 1600 0 Time (minutes)

### **Peak Flow Hydrologic Analysis** File location: J:/Civil 3D Projects/17008001/Sheet Sets/Hydrology/Hydrology Calcs/Post-Development LID Report.pdf Version: HydroCalc 0.3.0-beta **Input Parameters Project Name** Post-Development LID Subarea ID 4B Area (ac) 0.81 Flow Path Length (ft) 198.0 Flow Path Slope (vft/hft) 0.22 85th Percentile Rainfall Depth (in) 1.0 **Percent Impervious** 0.42 Soil Type 88 **Design Storm Frequency** 85th percentile storm Fire Factor 0 LID True **Output Results** Modeled (85th percentile storm) Rainfall Depth (in) 1.0 Peak Intensity (in/hr) 0.3954 Undeveloped Runoff Coefficient (Cu) 0.1 Developed Runoff Coefficient (Cd) 0.436 Time of Concentration (min) 12.0 Clear Peak Flow Rate (cfs) 0.1396 Burned Peak Flow Rate (cfs) 0.1396 24-Hr Clear Runoff Volume (ac-ft) 0.0292 24-Hr Clear Runoff Volume (cu-ft) 1271.3783 Hydrograph (Post-Development LID: 4B) 0.14 0.12 0.10 0.08 80.0 90.0 90.0 0.04 0.02 0.00 200 400 600 800 1000 1200 1400 1600 0 Time (minutes)

Post Development L.I.D. Calculations Rain Garden (Bio-retention)

# LDC



# LDC

WHERE: A Vb d FOR BMP DESIGN. Vb d A	= Vb/d = Bottom surface = Bioretention d = Ponding depth	eq'd)	QDv retained on	
WHERE: A Vb d FOR BMP DESIGN. Vb d A	<ul> <li>Bottom surface</li> <li>Bioretention d</li> <li>Ponding depth</li> <li>ATION, RG1:</li> <li>(RG1) = 345 CF (R</li> <li>1.5' (depth)</li> </ul>	esign volume, SW ı (1.5' max) eq'd)	QDv retained on	site (C.F.)
WHERE: A Vb d FOR BMP DESIGN. Vb d A	<ul> <li>Bottom surface</li> <li>Bioretention d</li> <li>Ponding depth</li> <li>ATION, RG1:</li> <li>(RG1) = 345 CF (R</li> <li>1.5' (depth)</li> </ul>	esign volume, SW ı (1.5' max) eq'd)	QDv retained on	site (C.F.)
WHERE: A Vb d FOR BMP DESIGN. Vb d A	<ul> <li>Bottom surface</li> <li>Bioretention d</li> <li>Ponding depth</li> <li>ATION, RG1:</li> <li>(RG1) = 345 CF (R</li> <li>1.5' (depth)</li> </ul>	esign volume, SW ı (1.5' max) eq'd)	QDv retained on	site (C.F.)
Vb d FOR BMP DESIGN Vb d A =	= Bioretention d Ponding depth ATION, RG1: (RG1) = 345 CF (R 1.5' (depth)	esign volume, SW ı (1.5' max) eq'd)	QDv retained on	site (C.F.)
d = FOR BMP DESIGN. Vb d = A =	<ul> <li>Ponding depth</li> <li>ATION, RG1:</li> <li>(RG1) = 345 CF (R</li> <li>1.5' (depth)</li> </ul>	eq'd)		site (C.F.)
FOR BMP DESIGN. Vb d A =	ATION, RG1: (RG1) = 345 CF (R = 1.5' (depth)	eq'd)	ı'd)	
Vb d = A =	(RG1) = 345 CF (R = 1.5' (depth)		ſ′d)	
Vb d = A =	(RG1) = 345 CF (R = 1.5' (depth)		ı'd)	
d = A =	= 1.5' (depth)		ı'd)	
A =	++++++++++++	1.5' = 230 SF (Rec	ı'd)	
	- <i>v b) u -</i> 343 Ci y	1.3 – 230 31 (Net	ι u)	
BIORETENTION	Vb	As	As	COMMENT
BMP	REQUIRED	REQUIRED	PROVIDED	
DESIGNATION	(C.F.)	(S.F)	(S.F.)	
RG1	345	230	256	ОК
RG2	314	209	225	ОК
RG3	283	189	225	ОК
RG4	330	220	225	ОК
RG5	502	335	361	ОК
RG6	471	314	324	ОК
RG7	1271	847	889	ОК

Post Development L.I.D. Calculations Filterra System (Bio-filtration)





### Filterra Sizing Spreadsheet Uniform Intensity Approach Storm Intensity = 0.20 in/hr

Filterra Infiltration Rate =100(in/hr)Filterra Flow per Square Foot =0.0023(ft3/sec/ft2)

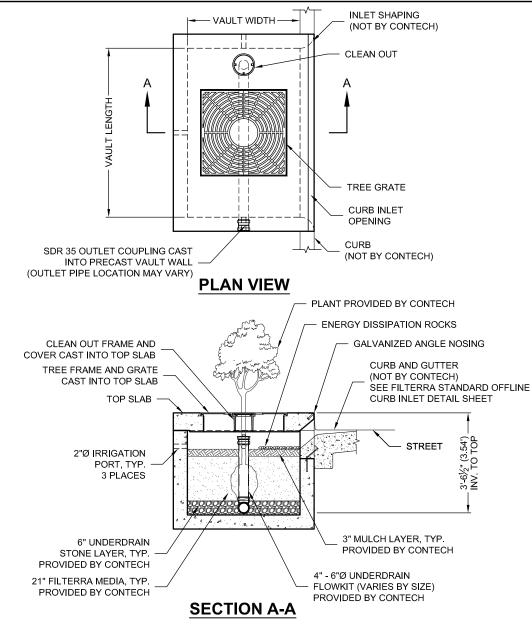
Filterra Flow Rate, Q = 0.0023 ft3/sec x Filterra Surface Area Rational Method, Q = C x I x A

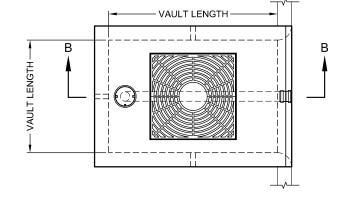
OR Site Flowrate, Q = (C x DI x DA x 43560) / (12 x3600) DA = (12 x 3600 x Q) / (C x 43560 x DI)

where

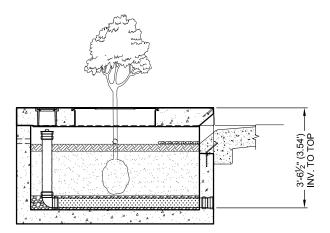
Q =Flow(ft3/sec)DA =Drainage Area(acres)DI =Design Intensity(in/hr)C =Runoff coefficient (dimensionless)

			DI	С	С	С	
			0.2	1.00	0.85	0.50	
A	vailable F	Filterra Box Sizes	Filterra	100%	Commercial	Residential	
L	W	Filterra Surface Area	Flow Rate, Q	Imperv. DA	max DA	max DA	
(ft)	(ft)	(ft2)	(ft3/sec)	(acres)	(acres)	(acres)	
4	4	16	0.0370	0.184	0.216	0.367	
6	4	24	0.0556	0.275	0.324	0.551	
6.5	4	26	0.0602	0.298	0.351	0.597	
8	4	32	0.0741	0.367	0.432	0.735	
12	4	48	0.1111	0.551	0.648	1.102	
6	6	36	0.0833	0.413	0.486	0.826	
8	6	48	0.1111	0.551	0.648	1.102	
<mark>10</mark>	<mark>6</mark>	60	<mark>0.1389</mark>	0.689	0.810	1.377	
12	6	72	0.1667	0.826	0.972	1.653	
13	7	91	0.2106	1.045	1.229	2.089	





PLAN VIEW



### **SECTION B-B**

### FT SHORT SIDE INLET CONFIGURATION

DESIGNATION	AVAILABILITY	MEDIA BAY SIZE	VAULT SIZE (W x L)	OUTLET PIPE DIA	TREE GRATE QTY & SIZE
FT0406	N/A CA	4 x 6	4 x 6	4" SDR 35	(1) 3' x 3'
FT04065	CA ONLY	4 x 6.5	4 x 6.5	4" SDR 35	(1) 3' x 3'
FT0408	N/A MID-ATL	4 x 8	4 x 8	4" SDR 35	(1) 3' x 3'
FT045078	MID-ATL ONLY	4.5 x 7.83	4.5 x 7.83	4" SDR 35	(1) 3' x 3'
FT0608	ALL	6 x 8	6 x 8	4" SDR 35	(1) 4' x 4'
FT0610	ALL	6 x 10	6 x 10	6" SDR 35	(1) 4' x 4'
FT0612	ALL	6 x 12	6 x 12	6" SDR 35	(2) 4' x 4'
FT0713	ALL	7 x 13	7 x 13	6" SDR 35	(2) 4' x 4'
	FT0406 FT04065 FT0408 FT045078 FT0608 FT0610 FT0612	FT0406         N/A CA           FT04065         CA ONLY           FT0408         N/A MID-ATL           FT045078         MID-ATL ONLY           FT0608         ALL           FT0610         ALL           FT0612         ALL	DESIGNATION         AVAILABILITY         BAY SIZE           FT0406         N/A CA         4 x 6           FT04065         CA ONLY         4 x 6.5           FT0408         N/A MID-ATL         4 x 8           FT045078         MID-ATL ONLY         4.5 x 7.83           FT0608         ALL         6 x 8           FT0610         ALL         6 x 10           FT0612         ALL         6 x 12	DESIGNATION         AVAILABILITY         MEDIA BAY SIZE         SIZE (W x L)           FT0406         N/A CA         4 x 6         4 x 6           FT04065         CA ONLY         4 x 6.5         4 x 6.5           FT04065         CA ONLY         4 x 8         4 x 8           FT0408         N/A MID-ATL         4 x 8         4 x 8           FT045078         MID-ATL ONLY         4.5 x 7.83         4.5 x 7.83           FT0608         ALL         6 x 8         6 x 8           FT0610         ALL         6 x 10         6 x 10           FT0612         ALL         6 x 12         6 x 12	DESIGNATION         AVAILABILITY         MEDIA BAY SIZE         SIZE (W x L)         PIPE DIA           FT0406         N/A CA         4 x 6         4 x 6.5         4" SDR 35           FT04065         CA ONLY         4 x 6.5         4 x 6.5         4" SDR 35           FT0408         N/A MID-ATL         4 x 8         4 x 8         4" SDR 35           FT0408         N/A MID-ATL         4 x 8         4 x 8         4" SDR 35           FT045078         MID-ATL ONLY         4.5 x 7.83         4.5 x 7.83         4" SDR 35           FT0608         ALL         6 x 8         6 x 8         4" SDR 35           FT0610         ALL         6 x 10         6 x 10         6" SDR 35           FT0612         ALL         6 x 12         6 x 12         6" SDR 35

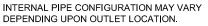
N/A = NOT AVAILABLE





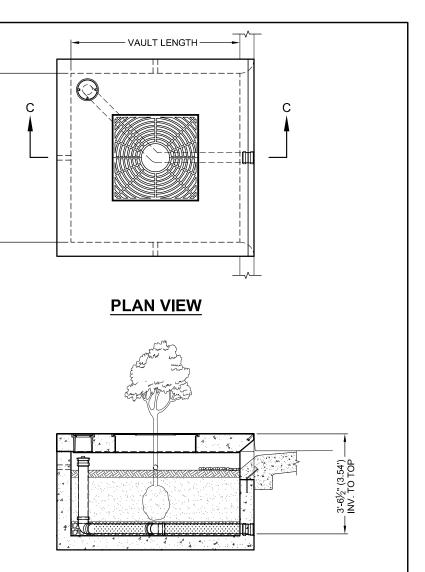
FT	LONG SIDE	INLET CO	ONFIGU	RATION	١
DESIGNATION	AVAILABILITY	MEDIA BAY SIZE	VAULT SIZE (L x W)	OUTLET PIPE DIA	TREE GRATE QTY & SIZE
FT0604	N/A CA	6 x 4	6 x 4	4" SDR 35	(1) 3' x 3'
FT06504	CA ONLY	6.5 x 4	6.5 x 4	4" SDR 35	(1) 3' x 3'
FT078045	MID-ATL ONLY	7.83 x 4.5	7.83 x 4.5	4" SDR 35	(1) 3' x 3'
FT0804	N/A MID-ATL	8 x 4	8 x 4	4" SDR 35	(1) 3' x 3'
FT0806	ALL	8 x 6	8 x 6	4" SDR 35	(1) 4' x 4'
FT1006	ALL	10 x 6	10 x 6	6" SDR 35	(1) 4' x 4'
FT1206	ALL	12 x 6	12 x 6	6" SDR 35	(2) 4' x 4'
FT1307	ALL	13 x 7	13 x 7	6" SDR 35	(2) 4' x 4'
FT1408	CALL CONTECH	14 x 8	14 x 8	6" SDR 35	(2) 4' x 4'
FT1608	CALL CONTECH	16 x 8	16 x 8	6" SDR 35	(2) 4' x 4'
FT1808	CALL CONTECH	18 x 8	18 x 8	6" SDR 35	(2) 4' x 4'
FT2008	CALL CONTECH	20 x 8	20 x 8	6" SDR 35	(3) 4' x 4'
FT2208	CALL CONTECH	22 x 8	22 x 8	6" SDR 35	(3) 4' x 4'

N/A = NOT AVAILABLE



É

FT0404 FT0606



### **SECTION C-C**

#### **FT SQUARE INLET CONFIGURATION** TREE VAULT OUTLET GRATE MEDIA SIZE PIPE DESIGNATION | AVAILABILITY BAY SIZE QTY & (W x L) DIA SIZE ALL 4 x 4 4 x 4 4" SDR 35 (1) 3' x 3' 4" SDR 35 (1) 3' x 3' ALL 6 x 6 6 x 6

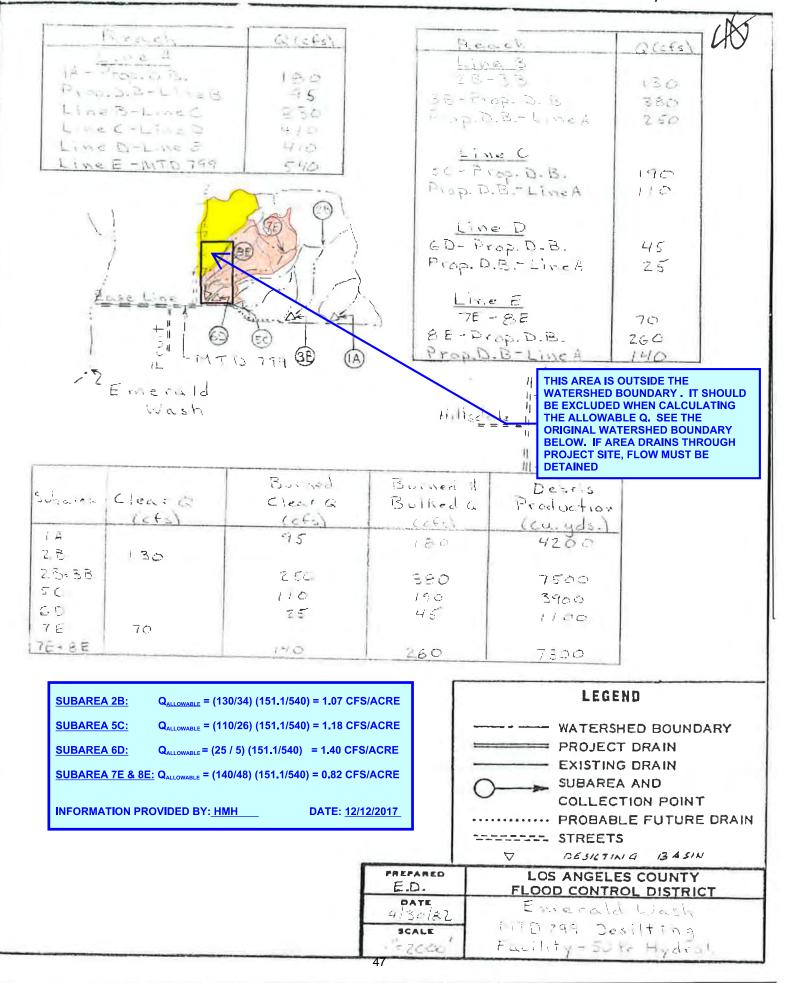
N/A = NOT AVAILABLE

. Neither this drawing, nor any part thereof, may be used, reproduced or modified in any n d information upon which the drawing is based and actual field conditions are encountered plutions LLC or acibility for each

### FILTERRA OFFLINE (FT) CONFIGURATION DETAIL

Allowable Q Analysis

LDC 12/11/2017



		**************************************	ani anananan kanan ka	an tha an an an an an an an an an an an an an	calangan ani kananangan di suja sanan kata kanan kananan ani na na na sa
R	éach	Q (cfs)	Re	each.	Q(cfs)
IA-P. Prop. Line Line	ine A rop. D.B. D.B-LineB B-LineC C-Line D D-Line E	180 95 330 410 410	Li ZB 3B-P Prop.	<u>ne B</u> 5-3B 1rop. D. B. D.BLineA	130 380 250 -
1	E-MTD799	540	5C-F	rop. D.B. D.BLineA	190
	- Bodes		GD-T Prop.	ne D Prop. D.B. D.B Line A	45 25
	till (D)	50 D 799 3B (A	8E-7	ne E E-8E Drop. D.B. D.B-LineA	70 260 140
72	Emerald Wash	. <b>.</b>	Hills		च
Subarea	Clear G (cfs)	Burned. Clear Q (CFS)	Burned & Bulked ( (CFS)		
1A 2B 2B+3B 5C	130	95 250 110	180 380 190	7500	
6 D 7 E 7E+8 E	70	25	45	7300	
			Γ	LEC	END
			PREPARED E.D.	PROJE EXISTI SUBAR COLLE PROBA STREE ∇ DE SICS LOS ANGE	LES COUNTY
			E.D. DATE 4/30/82 SCALE 48/1/= 2000/	Emera MTD 799 D	r <b>ROL DISTRICT</b> Id Wash Desilting O Yr Hydrol.

ProjectM.T.D. No. T 799ChannelTypes4.Pipe1.Mc5.Rectangular3.St6.TrapezoidalReachorLength, FeetSubarea(Meters)LineAProp.Lag1AD.B.Prop.1000D.B.BC(304.8)LineBLineLineLineLineLineLineLineLineLineC1.100550CDLine100DELine100DELine100DFLine100DE1.101100DE1.1021.101D1.102D1.102D1.103D1.103Line1.100D1.100 <tr< th=""><th>9</th><th></th><th>rologic</th><th></th><th></th><th></th><th></th></tr<>	9		rologic				
or Length, Feet Subarea (Meters) Line A Prop. 1A @ D.B. Prop. Line 1000 D.B B (304.8) Line B Line B Line Line 1100 B C (335.28) Line C Line C Line D Line D Line D Line D Line D Line E Line MTD	ountai treet			uency Raini		heet <u>l</u> of	
Subarea(Meters)Line AProp. $1A @ D.B.$ 1000Prop. Line1000D.B B(304.8)Line B(304.8)Line C(335.28)Line C(167.64)Line D(167.64)Line C(30.48)Line E(30.48)	ery Ch			Area, A		Q, C	
Line AProp.1A @ D.B.Prop. LineProp. Line1000D.B B(304.8)Line BLine LineLine CLine CLine DLine DLine Line100D - E(30.48)	Type	Size, Feet		(Hecta	<u>ures)</u>	(C	MS)
1A @ D.B.         Prop. Line       1000         D.B B       (304.8)         Line B       1100         Line C       1100         Line C       (335.28)         Line C       (167.64)         Line D       100         Line Line Line 100       (30.48)         Line E       100         Line MTD       100	Type	(Meters)	Slope	Subarea	Total	Subarea 1)	Reach 2)
Prop. Line       1000         D.B B       (304.8)         Line B       1100         Line _ Line       1100         B - C       (335.28)         Line C       (335.28)         Line C       (167.64)         Line D       (167.64)         Line D       (30.48)         Line E       100         Line MTD       100				19		180 3/	1
Line B Line Line Line 1100 B C $(335.28)$ Line C Line Line 550 C D $(167.64)$ Line D Line Line 100 D E $(30.48)$ Line E Line MTD	3	36 (10.97)	.045	( 7.69)	19	(5.10)	95 4/
B       C       (335.28)         Line C       Iine _ Line _ 550         C       D       (167.64)         Line D       Iine _ 100         D       E       (30.48)         Line E       Iine _ MID			.049		(7.69) 72 (29.14)	250 <u>4</u> /	(2.69)
Line Line 550 C D (167.64) Line D Line Line 100 D E (30.48) Line E Line MTD	24	4.75 (1.45)	.0227		91 (36.83)	(7.08)	330 <u>4</u> / (9.35)
C       D       (167.64)         Line       D       100         D       E       (30.48)         Line       E       Line         Line       MTD       Line				26 (10.52)		110 <u>4</u> (3.12)	(9.25)
Line Line 100 D E (30.48) Line E Line MTD	4	5.00 (1.52)	.0218		117 (47.35)	()•±2)	410 4/ (11.61)
D E (30.48) Line E Line MTD				5 (2.02)		25 <u>4</u> / (.71)	
Line MTD	4	5.25 (1.60)			122 (49.37)		410 4/ (11.61)
					48 (19.43)	140 <u>4</u> (3.96)	ana ana amin'ny fanisa ana amin'ny
					170 (68,80)		540 <u>4/</u> (15.29)
Line B				34		130	
2B 1750 2B - 3B (533.4)				(13.76)	34	130 (3.68)	130
2B - 3B (533.4) 3B	1		.163	38 (15.38)	(13.76)	310 3/	(3.68)
Prop. 3B - D.B.				(15.38)	72	310 <u>3</u> / (8.78)	
Prop. Line D.B. A		an an an an an an an an an an an an an a			(29.14) 72 (29.14)	-	(10.76) 250 <u>4</u> /
					(=7•14)		(7.08)
3/ Burned and bulked flows.							
4/ Clear flows from a burne	ed wa	ershed.					
$\overline{5}$ Subarea 2B and 7E are as	sumed	single-fami	ly devel	oped.			
1) These Q's are the peak f		•					

, LUS AIGELES LOUNTY FLOOD Control District

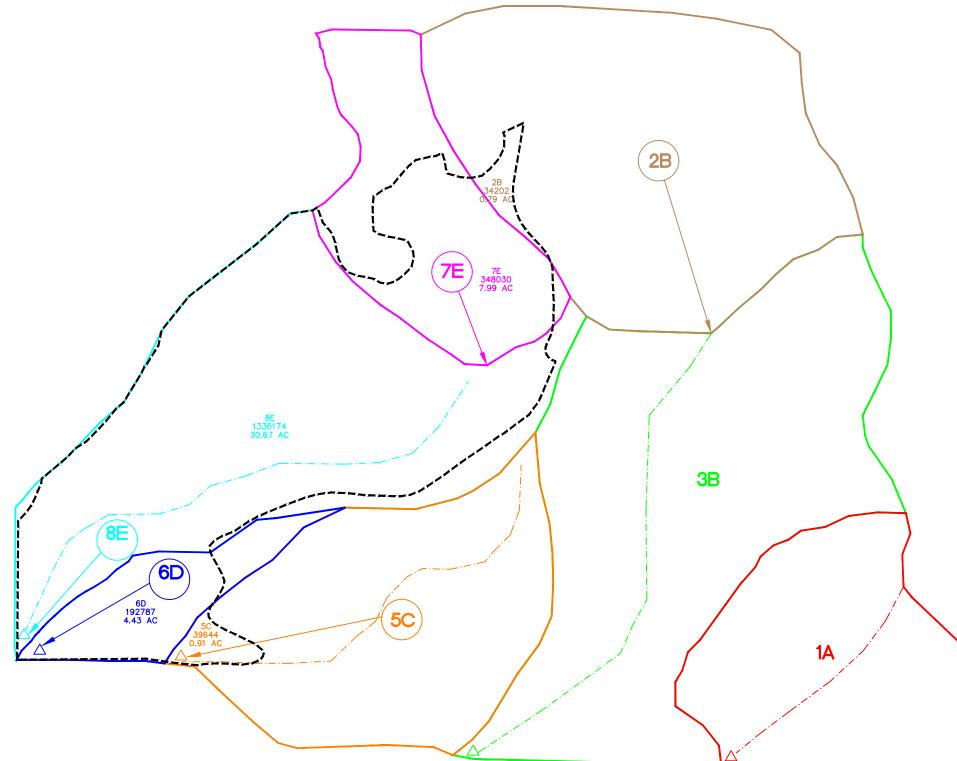
These Q's are the peak flow rates from the subarea which can be prorated (Q/A) for catch basin design (refer to Design Manual-Hydraulic).
 Reach Q's are the peak flow rates for the design of drain or channel.

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	3	Los ()	Angeles Coun Hydrau	ty Floo ulic Di	d Control I vision 🌈	District		
Project ]	Emerald Wash M.T.D. No. T 70	99		ologic 1	<b>e</b>		heet 2_of	· •
Channel T 4. Pipe 5. Recta 6. Trape	Ypes l. 1 ngu <del>lar</del>	Mountai		r Frea	lency Rainf			
Reach	Prelimin	arv Ch		 1	Area, A			
or	Length, Feet	;	Size, Feet		(Hecta		Q, C (C	rs MS)
Subarea	(Meters)	Type	(Meters)	Slope	Subarea	Total	Subarea 1)	
Line C	· ·		-					
	· .	-	-		26		190 3/	
5C Prop.					(10.52)	26	190 <u>3</u> / (5.38)	
5C - D.B.						(10.52)		190 <u>3/</u> (5,38)
PropLine D.B. A						26		110 47
<b>J.D.</b> A				un de Caramiente estat Mércienez esta		(10.52)		( 3.12)
ine D	n and a stand and a second second second second second second second second second second second second second		·	aine in Marzinger die Anderhaus				
D				and the first of the second second second second second second second second second second second second second	5		45 3/	1
Prop. D - D.B.					(2.02)	5	45 <u>3/</u> (1.27)	,45 <u>3</u> /
rop. Line		<u> </u>				(2.02)		(1.27)
.B. A	Characteristics of the state state state of the state of							25 <u>4</u> / (.71)
	alan ang mang pang mang mang mang mang mang mang mang m							
<u>ine E</u>								
E					15 (6.07)		70 (1.98)	•
E – 8E	2500 (762.25)	1		108		15 ( 6.07)		70 ( 1.98)
E					33 (13.35)		220 <u>3</u> / (6.23)	
Prop. E - D.B.								260 <u>3/</u> (7.36)
rop. Line .B. A								140 4/ (3.96)
		Ī						().90)
/ Burned a	nd bulked flow	5.						ange i ferter anne di bli e ange anno di bli anno
	ows from a bur		ershed.					
	2B and 7E are a			v devel	and			
					JUEU.			

 These Q's are the peak flow rates from the subarea which can be prorated (Q/A) for catch basin design (refer to Design Manual-Hydraulig). 2) Reach Q's are the peak flow rates for the design of drain or channel.

5/



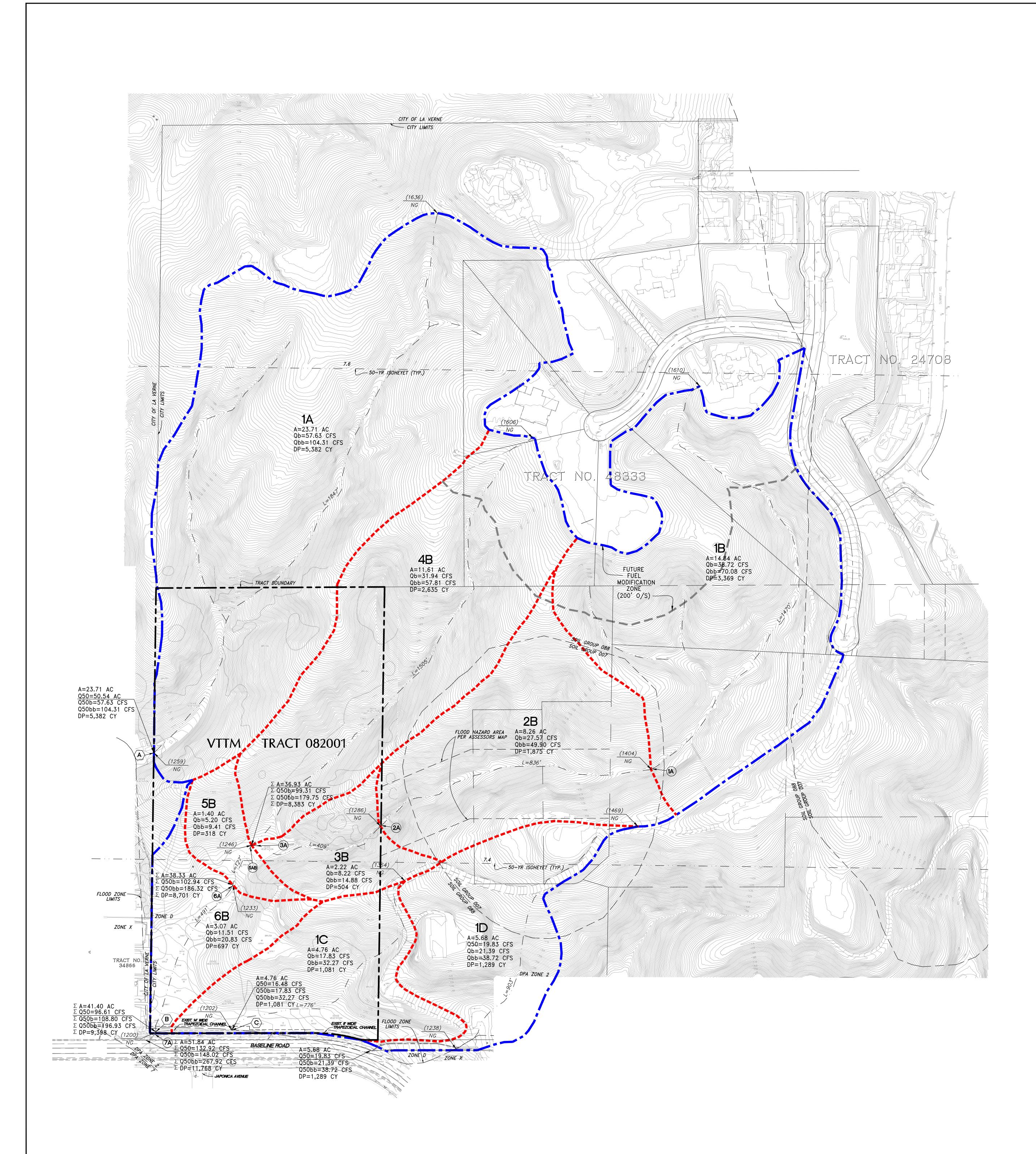
SUBAREA 2B:	Q <sub>ALLOW</sub> = 1.07 CFS/ACRE	Q <sub>ALLOW</sub> = (1.07 CFS/ACRE)(0.79 ACRE) = 0.85 CF
SUBAREA 5C:	Qallow = 1.18 CFS/ACRE	$Q_{ALLOW} = (1.18 \text{ CFS}/ACRE)(0.91 \text{ ACRE}) = 1.07 \text{ CFS}$
SUBAREA 6D:	Q <sub>ALLOW</sub> = 1.40 CFS/ACRE	Q <sub>ALLOW</sub> = (1.40 CFS/ACRE)(4.43 ACRE) = 6.20 CI
SUBAREA 7E:	Qallow = 0.82 CFS/ACRE	Q <sub>ALLOW</sub> = (0.82 CFS/ACRE)(7.99 ACRE) = 6.55 C
SUBAREA 8E:	Q <sub>ALLOW</sub> = 0.82 CFS/ACRE	Q <sub>ALLOW</sub> = (0.82 CFS/ACRE)(30.67 ACRE) = 25.15

## 15 CFS $\geq$ Q<sub>ALLOW</sub> = 39.82 CFS $\geq$ A = 44.79 CFS

CFS =S CFS CFS



Hydrology Study Maps



# <u>LEGEND</u>

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DP

Qbb

- 1500 EXISTING CONTOUR LINE
  - PROPOSED CONTOUR LINE
- DAYLIGHT LINE
- DIRECTION OF FLOW
  - PROPOSED SLOPE AS INDICATED
- STREET CENTERLINE ------ - TRACT BOUNDARY
- ==== EXIST. STORM DRAIN
  - PROP. STORM DRAIN WITH EASEMENT
  - PAVED DRAIN AND DOWNDRAIN
  - HIGH POINT - LOW POINT
  - FLOW LINE
  - NATURAL GRADE – GRADE SLOPE
  - PROPOSED ELEVATION
  - CENTERLINE
  - DAYLIGHT – CITY LIMITS
  - DRAINAGE AREA BOUNDARY
  - SUB–DRAINAGE BOUNDARY
  - FUEL MOD, 300 FOOT SETBACK
  - SUM OF Q (c.f.s.)
  - SUM OF AREA (AC)
  - SUB–AREA ACREAGE
  - BURNED Q (c.f.s.)
  - BURNED AND BULKED Q (c.f.s.)
  - 50 YR. DEVELOPED Q (c.f.s.)
  - 50 YR. BULKED Q (c.f.s.)
  - MITIGATED PEAK Q (c.f.s.)
  - DEBRIS POTENTIAL (C.Y.)

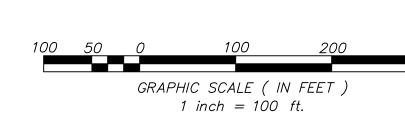
# HYDROLOGY INFORMATION

TIME OF CONCENTRATION (Tc)	PER CALCULATION
SOIL TYPE	007, 088
IMPERVIOUSNESS (IMP)	<ul><li>0.01 (UNDEVELOPED AREA)</li><li>0.42 (DEVELOPED AREA, SINGLE FAMILY RESIDENTIAL)</li></ul>
ISOHYET (in)	7.4 (50-YR.)
FREQUENCY	50-YR. (OFF-SITE, UNDEVELOPED)
DEBRIS POTENTIAL AREA	DPA-2
BULKING RATE	1.81 (DPA-2)
Qb-BURNED Q	PER CALCULATION
Qbb-BURNED AND BULKED Q	Qbb= 1.81Qb (DPA-2)
DEBRIS POTENTIAL RATE	227 <del>Cy</del> (DPA-2)
PRE-DEVELOPMENT FLOW	/S
	EQ Voor Storm

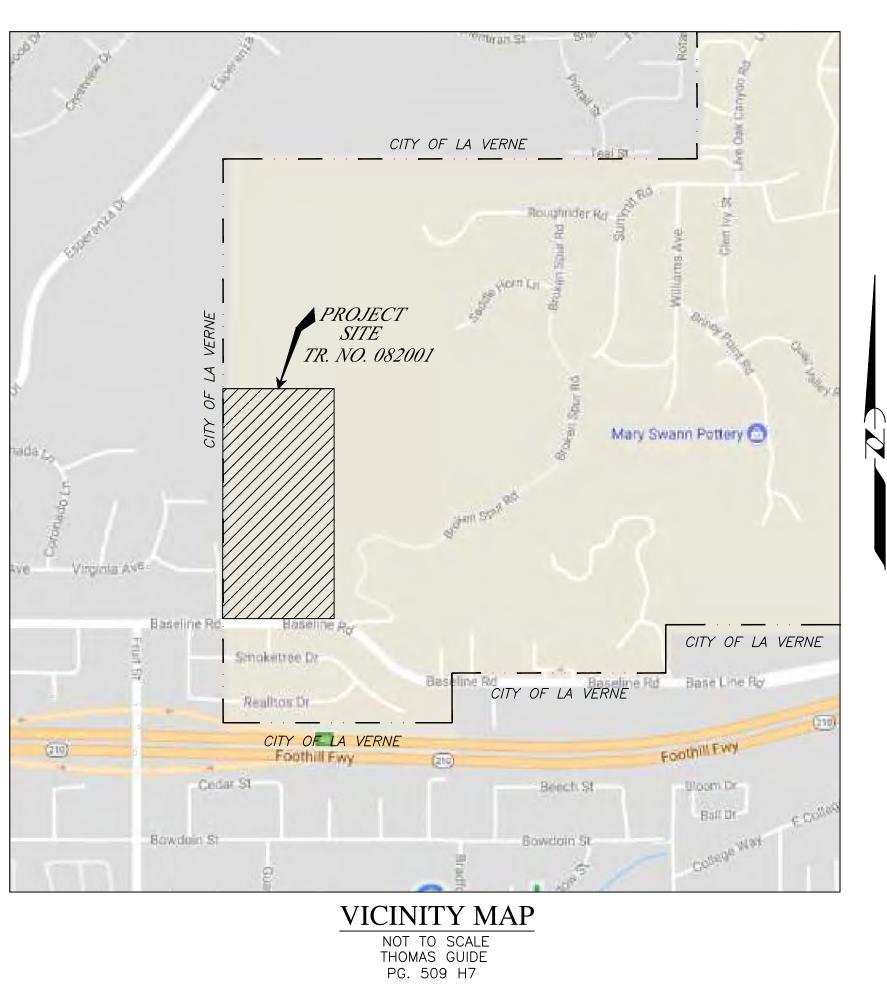
OUTLET POINT NO.	CONDITION	50-Year Storm Q50 (cfs)		
А	PRE-DEVELOPMENT	50.54		
В	PRE-DEVELOPMENT	96.61		
с	PRE-DEVELOPMENT	16.48		

## PRE-DEVELOPMENT HY

Subarea	Area (acres)	%imp	Frequency	Soil Type	Length (ft)	Slope (ft/ft)	lsohyet (in.)	Tc- calculated (min.)	Intensity (in./hr)	Cu	Cd	Q50 (cfs)	Qb (cfs)	Qbb (cfs)	D.P. (c.y.)
1A	23.71	0.01	50	88	1847	0.2041	7.4	10	3.19	0.67	0.67	50.54	57.63	104.31	5382
1C	4.76	0.1	50	88	776	0.2088	7.4	5	4.42	0.77	0.78	16.48	17.83	32.27	1081
1D	5.68	0.15	50	88	903	0.2558	7.4	5	4.42	0.77	0.79	19.83	21.39	38.72	1289



C.A.G.			
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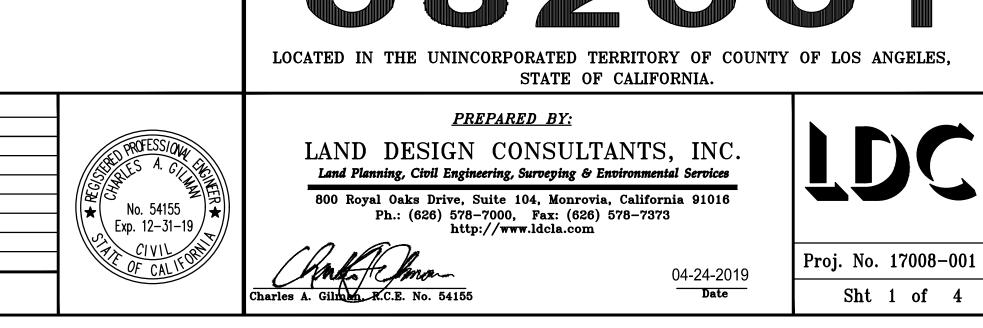


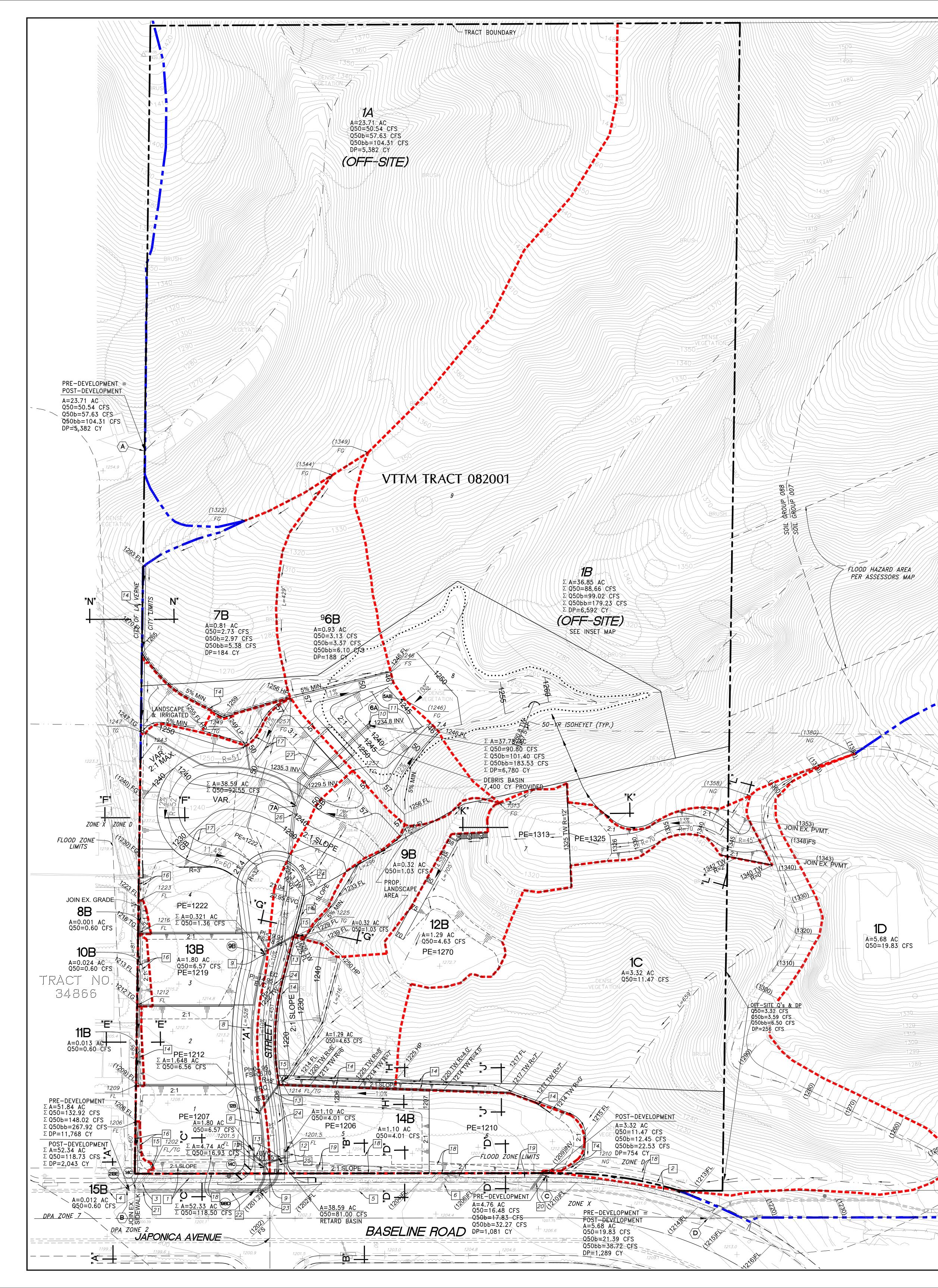
# <u>SHEET INDEX</u>

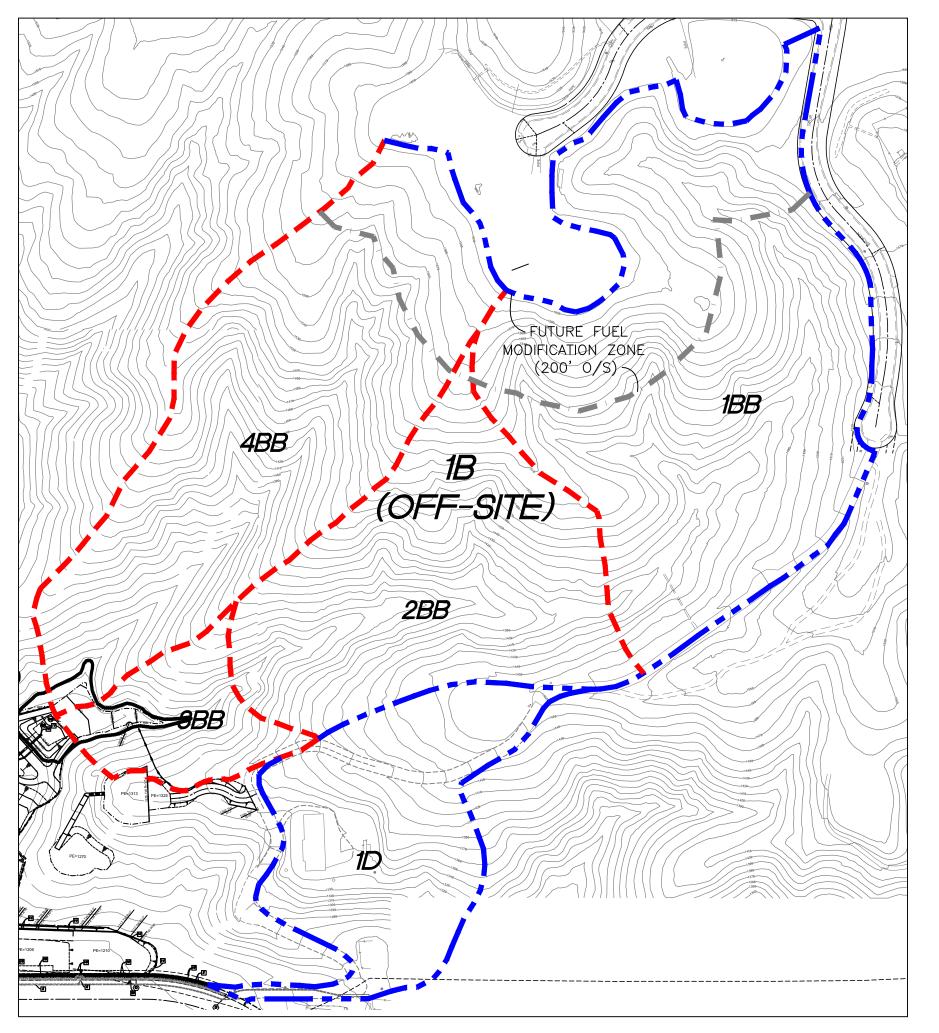
SHEET	DESCRIPTION
1	PRE-DEVELOPMENT HYDROLOGY MAP
2	POST DEVELOPMENT HYDROLOGY MAP
3	SECTIONS & DETAILS
4	LID - POST DEVELOPMENT HYDROLOGY MAP

YDROLOGY	TABLE:









# OFF-SITE INSET MAP

## POST-DEVELOPMENT (OFF-SITE) DEBRIS POTENTIAL VOLUME TABLE:

Area (Off-site)	Subarea (Off-site)	Area (acres)	*D.P. (c.y.)	**Area (acres)	**D.P. (c.y.)
	1BB	14.84	3369	9.12	2070
1B	2BB	8.26	1875	8.22	1866
ID	3BB	2.14	486	2.14	486
	4BB	11.61	2635	9.56	2170
	TOTAL:	36.85	8365	29.04	6592

NOTE: \*The Debris Production of 8,365 CY is based on LA County Public Works methods.

\*\* Debris Potential for Areas 1BB, 2BB and 4BB will be reduced to a 200' setback for fuel modification on the existing slope. \*\* Debris Potential for off-sites areas are 6,592 CY.

## PRE AND POST-DEVELOPMENT FLOWS

OUTLET POINT NO.	CONDITION	50-Year Storm Q50 (cfs)
А	PRE-DEVELOPMENT POST-DEVELOPMENT	50.54 50.54
В	PRE-DEVELOPMENT POST-DEVELOPMENT	132.92 118.73
С	PRE-DEVELOPMENT POST-DEVELOPMENT	16.48 11.52

	POST-DEVELOPMENT HYDROLOGY TABLE												
ſ	Subarea	Area (acres)	%imp	Frequency	Soil Type	Length (ft)	Slope (ft/ft)	lsohyet (in.)	Tc- calculated (min.)	Intensity (in./hr)	Cu	Cd	Q50 (cfs)
	1A	23.71	0.01	50	88	1847	0.2041	7.4	10	3.19	0.67	0.67	50.54

### DRAINAGE NOTES:

1       EXISTING 14' WIDE TRAPEZOIDAL CHANNEL & INLET STRUCTURE PER CALTRANS PLAN 48-F 98.1 52 TO BE REMOVED EXISTING 8' WIDE TRAPEZOIDAL CHANNEL PER CALTRANS PLAN 48-F 98.1 52 TO REMAIN       VEGET         2       EXISTING 42" RCP PER CALTRANS PLAN 47-F 72.3       NOTE: NOT WITHIN COUNTY .         4       EXISTING 42" RCP PER CALTRANS PLAN 48-F 98.1 52       NOTE: NOT WITHIN COUNTY .         5       EXISTING 24" RCP PER CALTRANS PLAN 48-F 98.1 52       NOTE: NOT WITHIN FEMA FLO         6       EXISTING 30" PCP PER CALTRANS PLAN 48-F 98.1 52 TO BE REMOVED       NOTE: NOT WITHIN FEMA FLO         7       EXISTING 30" PCP PER CALTRANS PLAN 48-F 98.1 52 TO BE REMOVED       NOTE: NOT WITHIN FEMA FLO         8       PROPOSED 24" RCP MAIN TO BE PRIVATELY MAINTAINED       NOTE: NOT WITHIN FEMA FLO         9       PROPOSED DEBRIS BASIN TO BE PRIVATELY MAINTAINED       PROPOSED DEBRIS BASIN TO BE PRIVATELY MAINTAINED         11       PROPOSED DLEBRIS BASIN TO BE PRIVATELY MAINTAINED       PROPOSED DLEBRIS BASIN TO BE PRIVATELY MAINTAINED         12       PROPOSED DLEBRIS BASIN TO BE PRIVATELY MAINTAINED       PROPOSED DLEBRIS BASIN TO BE PRIVATELY MAINTAINED         14       PROPOSED DLEBRIS BASIN TO BE PRIVATELY MAINTAINED       PROPOSED CURB OPENING CATCH BASIN TO BE PRIVATELY MAINTAINED         15       SWIDE ACCESS EASEMENT FOR DRAINAGE PURPOSES DEDICATED TO HOA       PROPOSED A TO RAD CARCHER STALLE TO BE PRIVATELY MAINTAINED         16       SXISTING TRAPEZO									
Sexisting 30" RCP PER CaltRans Plan 48–F 98.1 52       NOTE: NOT WITHIN COUNTY - NOTE: NOT WITHIN COUNTY - NOTE: NOT WITHIN COUNTY - NOTE: NOT WITHIN FEMA FLO         G Existing 24" RCP PER CaltRans Plan 48–F 98.1 52 TO BE REMOVED       B PROPOSED 24" RCP MAIN TO BE PRIVATELY MAINTAINED         9 PROPOSED 24" RCP MAIN TO BE PRIVATELY MAINTAINED       D PROPOSED LEVATED INLET STRUCTURE TO BE PRIVATELY MAINTAINED         10 PROPOSED LEVATED INLET STRUCTURE TO BE PRIVATELY MAINTAINED       12 PROPOSED CURB OPENING CATCH BASIN TO BE PRIVATELY MAINTAINED         11 PROPOSED LEVATED INLET STRUCTURE TO BE PRIVATELY MAINTAINED       13 PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED         13 PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED       14 PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED         15 PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED       15 PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED         16 5' WIDE ACCESS EASEMENT FOR DRAINAGE PURPOSES DEDICATED TO HOA       17 ROAD ACCESS EASEMENT FOR DRAINAGE PURPOSES DEDICATED TO HOA         17 ROAD ACCESS EASEMENT FOR DRAINAGE PURPOSES DEDICATED TO HOA       18 EXISTING 30" RCP PER CALTRANS PLAN 48–F 98.1 52 TO BE REMOVED         20 PROPOSED 42" RCP MAIN TO BE PUBLICLY MAINTAINED       19 EXISTING 30" RCP PER CALTRANS PLAN 48–F 98.1 52 TO BE REMOVED         21 EXISTING 30" RCP PER CALTRANS PLAN 48–F 98.1 52 TO BE REMOVED       20 GRAPHIC SCAL         22 PROPOSED 42" RCP MAIN TO BE PUBLICLY MAINTAINED       1 inch =         23 PROPOSED 50 STORM DRAIN JUNCTION STRUCTURE TO BE PUBLICLY MAINTAINED       1 inch = </th <th>2</th> <th>EXISTING 8' WIDE TRAPEZOIDAL CH</th> <th>ANNEL PER CALTRANS</th> <th></th> <th></th> <th>1 52 TO</th> <th>BE RI</th> <th>EMOVED</th> <th>EROSION BY INST VEGETA</th>	2	EXISTING 8' WIDE TRAPEZOIDAL CH	ANNEL PER CALTRANS			1 52 TO	BE RI	EMOVED	EROSION BY INST VEGETA
PROPOSED STORM DRAIN JUNCTION STRUCTURE TO BE PRIVATELY MAINTAINED PROPOSED ELEVATED INLET STRUCTURE TO BE PRIVATELY MAINTAINED PROPOSED CURB OPENING CATCH BASIN TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 18" RCP TO BE PRIVATELY MAINTAINED PROPOSED 21" RCP TO BE PRIVATELY MAINTAINED PROPOSED 24" RCP CONNECTION W/INLET STRUCTURE PROPOSED 24" RCP CONNECTION W/INLET STRUCTURE PROPOSED 21" RCP TO PER CALTRANS PLAN 48–F 98.1 52 TO REMOVED PROPOSED 24" RCP CONNECTION W/INLET STRUCTURE PROPOSED 24" RCP CONNECTION W/INLET STRUCTURE PROPOSED 24" RCP MAIN TO BE PUBLICLY MAINTAINED PROPOSED 5TORM DRAIN JUNCTION STRUCTURE TO BE CONNECTION W/INLET STRUCTURE TO BE CONNECTION W/INLET STRUCTURE TO BE PUBLICLY MAINTAINED PROPOSED 5TORM DRAIN JUNCTION STRUCTURE TO BE PUBLICLY MAINTAINED PROPOSED 27" DETENTION STORAGE PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PROPOSED 27" RESTRUCTURE TO BE PRIVATELY MAINTAINED PROPOSED 210 RCP PRIVATELY MAINTAINED PROPOSED 3TORM DRAIN SPILLWAY TO BE PROPOSED STORM D	5 6	5       EXISTING 30" RCP PER CALTRANS         6       EXISTING 24" RCP PER CALTRANS	PLAN 48-F 98.1 52 T		PLUG INLET				
19       EXISTING TRAPEZOIDAL CHANNEL PER CALTRANS PLAN 48-F 98.1 52 TO REMOVED         20       PROPOSED 24" RCP CONNECTION W/INLET STRUCTURE         21       EXISTING 30" RCP PER CALTRANS PLAN 48-F 98.1 52 TO BE REMOVED         22       PROPOSED 42" RCP MAIN TO BE PUBLICLY MAINTAINED         23       PROPOSED STORM DRAIN JUNCTION STRUCTURE TO BE PUBLICLY MAINTAINED         24       PROPOSED 72" DETENTION STORAGE PIPE TO BE PRIVATELY MAINTAINED         25       PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PRIVATELY MAINTAINED         26       PROPOSED 27" RCP MAIN TO BE PRIVATELY MAINTAINED         27       PROPOSED STORM DRAIN SPILLWAY TO BE PRIVATELY MAINTAINED	9 10 11 12 1. 1. 1. 1. 1. 1. 1.	PROPOSED STORM DRAIN JUNCTION PROPOSED ELEVATED INLET STRUCT PROPOSED DEBRIS BASIN TO BE P PROPOSED CURB OPENING CATCH PROPOSED 18" RCP TO BE PRIVAT PROPOSED 3' WIDE CONCRETE SWA PROPOSED DROP INLET CATCH BAS S' WIDE ACCESS EASEMENT FOR D	I STRUCTURE TO BE PE TURE TO BE PRIVATELY PRIVATELY MAINTAINED BASIN TO BE PRIVATELY FELY MAINTAINED ALE TO BE PRIVATELY M SIN TO BE PRIVATELY M RAINAGE PURPOSES DE	MAINTAINED Y MAINTAINED MAINTAINED MAINTAINED DICATED TO HOA	)				
PRIVATELY MAINTAINED     DRAWN BY       25     PROPOSED 27" RESTRICTED OUTLET PIPE TO BE PRIVATELY MAINTAINED     R.N.M.       26     PROPOSED 42" RCP MAIN TO BE PRIVATELY MAINTAINED     DESIGNED BY       27     PROPOSED STORM DRAIN SPILLWAY TO BE PRIVATELY MAINTAINED     CHECKED BY	15 20 2	9 EXISTING TRAPEZOIDAL CHANNEL PE 0 PROPOSED 24" RCP CONNECTION 1 1 EXISTING 30" RCP PER CALTRANS 2 PROPOSED 42" RCP MAIN TO BE F	ER CALTRANS PLAN 48- W/INLET STRUCTURE PLAN 48–F 98.1 52 T PUBLICLY MAINTAINED	O BE REMOVED	IOVED	40	20	0 GRA	40 PHIC SCALE 1 inch =
	PRIVATELY MAI 25 PROPOSED 27 PRIVATELY MAI 26 PROPOSED 42 MAINTAINED 27 PROPOSED STO	INTAINED " RESTRICTED OUTLET PIPE TO BE INTAINED " RCP MAIN TO BE PRIVATELY ORM DRAIN SPILLWAY TO BE	R.N.M. Designed by R.N.M. Checked by						

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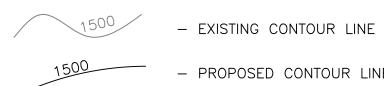
Qb

Qbb

Qd

Qbk

DP



- PROPOSED CONTOUR LINE
- DAYLIGHT LINE
- ------ DIRECTION OF FLOW
  - PROPOSED SLOPE AS INDICATED
- — — STREET CENTERLINE ----- - TRACT BOUNDARY
- = = = = EXIST. STORM DRAIN
  - PROP. STORM DRAIN
    - PAVED DRAIN AND DOWNDRAIN
    - HIGH POINT - LOW POINT
    - FLOW LINE – NATURAL GRADE – GRADE SLOPE – PROPOSED ELEVATION
    - CENTERLINE
    - DAYLIGHT – DRAINAGE AREA BOUNDARY
- PROPOSED SUB-DRAINAGE BOUNDARY
  - SUM OF Q (c.f.s.)
  - SUM OF AREA (AC)
  - SUB–AREA ACREAGE BURNED Q (c.f.s.)
  - BURNED AND BULKED Q (c.f.s.)
  - 50 YR. DEVELOPED Q (c.f.s.)
  - 50 YR. BULKED Q (c.f.s.)
- Q m MITIGATED PEAK Q (c.f.s.)
  - DEBRIS POTENTIAL (C.Y.)

# HYDROLOGY INFORMATION

TIME OF CONCENTRATION (Tc)	PER CALCULATION
SOIL TYPE	007, 088
IMPERVIOUSNESS (IMP)	<ul><li>0.01 (UNDEVELOPED AREA)</li><li>0.42 (DEVELOPED AREA, SINGLE FAMILY RESIDENTIAL) OR PER CALCULATION</li></ul>
ISOHYET (in)	7.4 (50-YR.)
FREQUENCY	50-YR.
DEBRIS POTENTIAL AREA	DPA-2
BULKING RATE	1.81 (DPA-2)
Qb-BURNED Q	PER CALCULATION
Q66-BURNED AND BULKED Q	Qbb= 1.81Qb (DPA-2)
DEBRIS POTENTIAL RATE	227 <del>Cy</del> (DPA-2)

Qb Qbb D.P. (cfs) (cfs) (c.y.) 57.63 104.31 5382 <u>NOTE:</u> POST-DEVELOPMENT ON CONTROL MEASURES ARE REQUIRED AT PROTECTED GRADED SLOPES STALLING SANDBAGS BARRIERS DURING CONSTRUCTION AND PLANTING (ON-SITE) ATION ARE FULLY MATURED. 4/2019 ADOPTED FLOODWAY. LOOD ZONE "A". HYDROLOGY MAP MAJOR LAND DIVISION VESTING TENTATIVE TRACT MAP NO. 082001ALE ( IN FEET ) = 40 ft. LOCATED IN THE UNINCORPORATED TERRITORY OF COUNTY OF LOS ANGELES. STATE OF CALIFORNIA. <u>PREPARED BY:</u> LAND DESIGN CONSULTANTS, INC. PROFI 800 Royal Oaks Drive, Suite 104, Monrovia, California 91016 Ph.: (626) 578-7000, Fax: (626) 578-7373 http://www.ldcla.com No. 54155 Exp. 12-31-19 OF CALLED

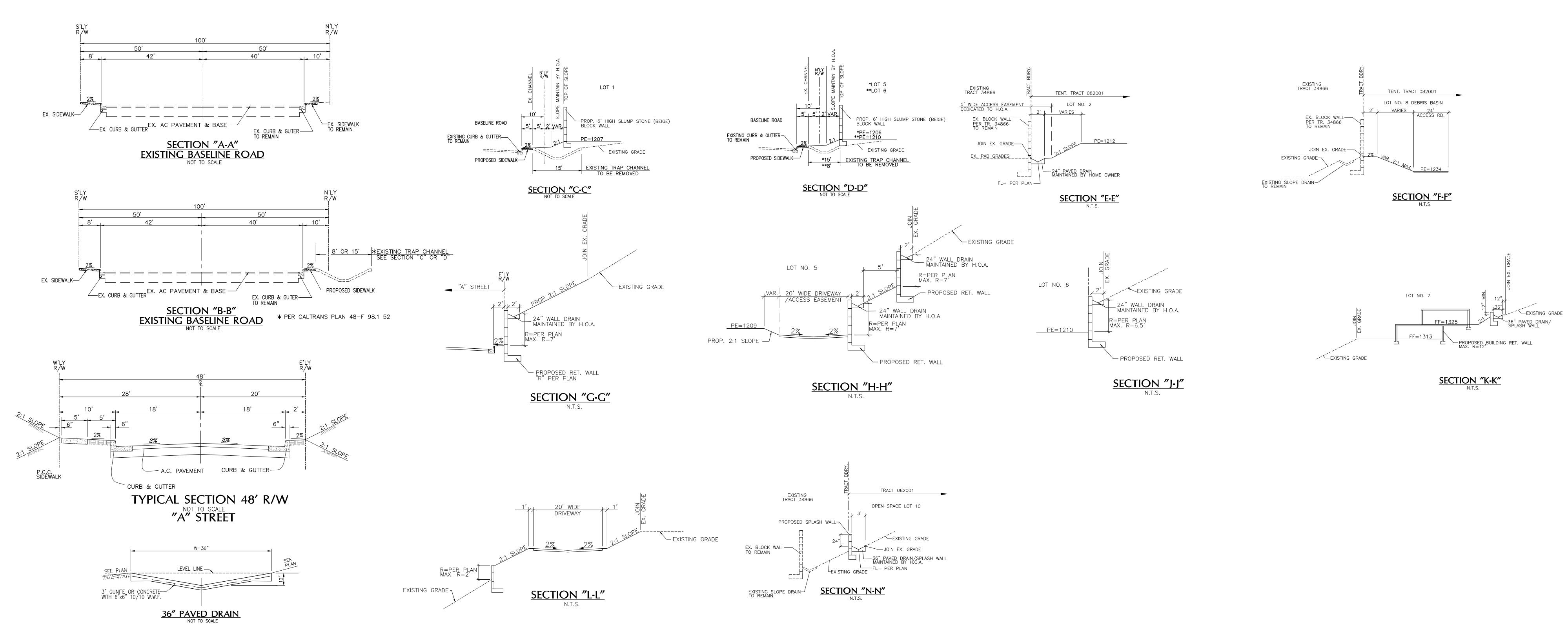
Charles A. Gilmon R.C.E. No. 54155

Proj. No. 17008-001

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04-24-2019 Date

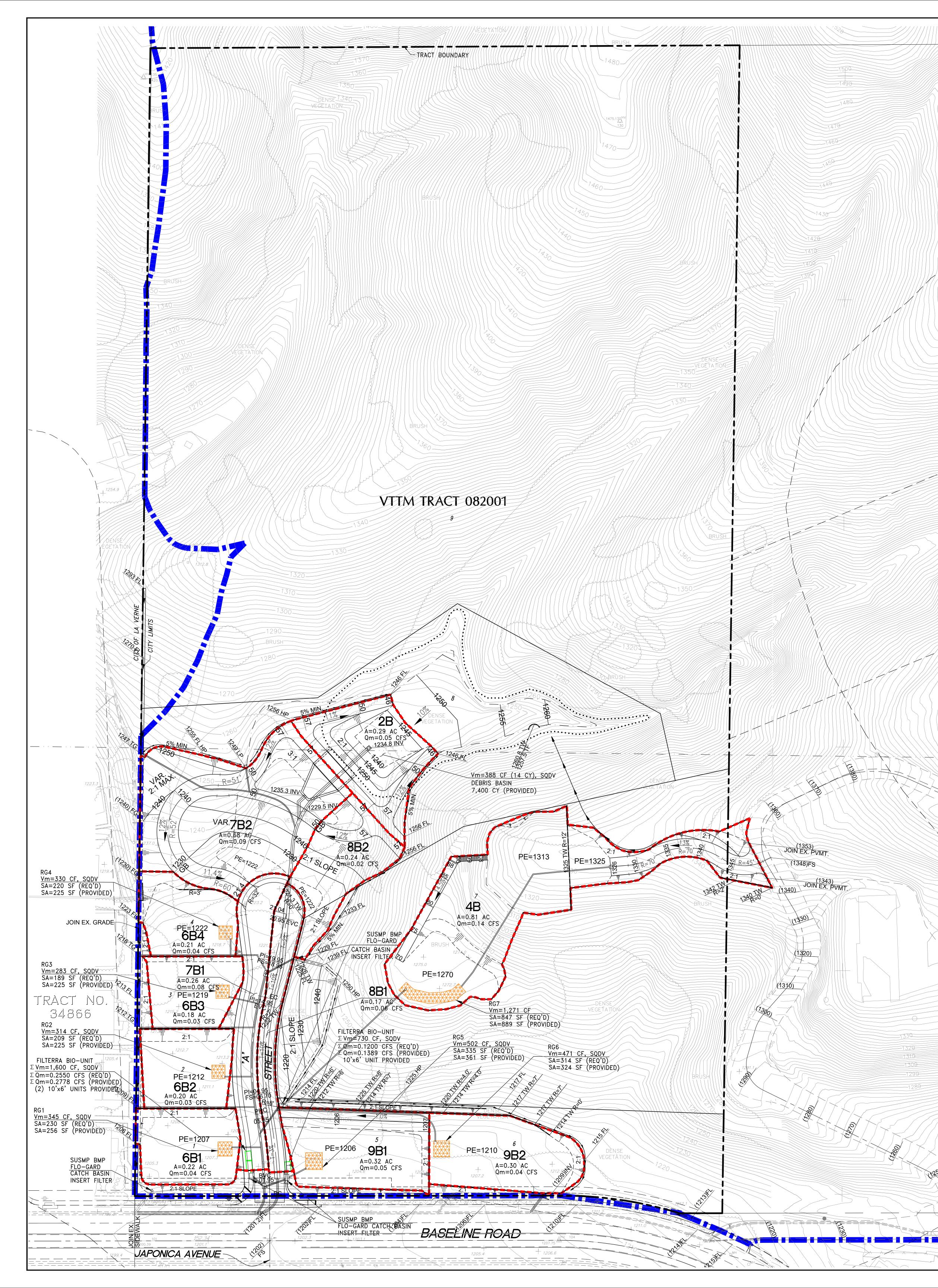
1" = 200'

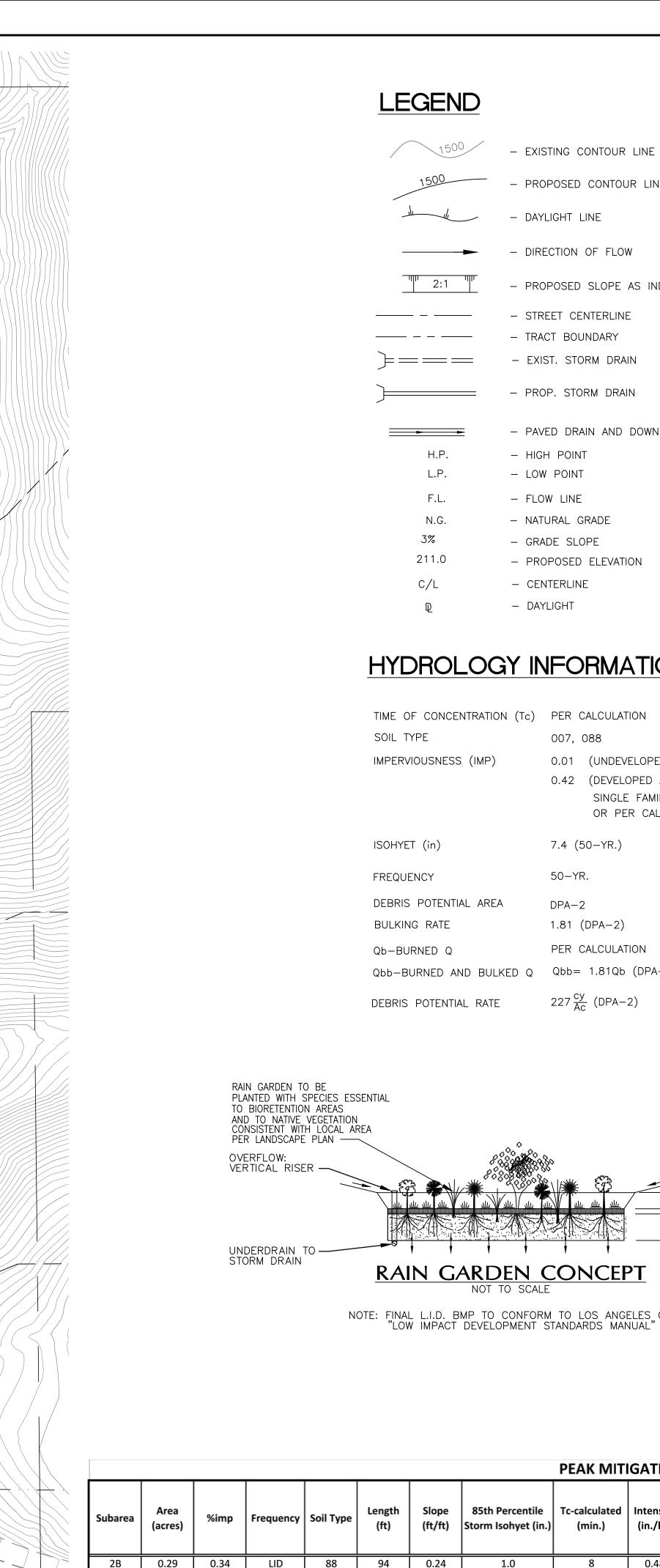


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- 1500 PROPOSED CONTOUR LINE

  - PROPOSED SLOPE AS INDICATED – STREET CENTERLINE
  - TRACT BOUNDARY

  - PAVED DRAIN AND DOWNDRAIN
  - HIGH POINT
  - LOW POINT - FLOW LINE
  - NATURAL GRADE
  - GRADE SLOPE PROPOSED ELEVATION
  - CENTERLINE
  - DAYLIGHT

# HYDROLOGY INFORMATION

TIME OF CONCENTRATION (Tc)	PER CALCULATION
SOIL TYPE	007, 088
IMPERVIOUSNESS (IMP)	<ul><li>0.01 (UNDEVELOPED AREA)</li><li>0.42 (DEVELOPED AREA, SINGLE FAMILY RESIDENTIAL)</li><li>OR PER CALCULATION</li></ul>
ISOHYET (in)	7.4 (50-YR.)
FREQUENCY	50-YR.
DEBRIS POTENTIAL AREA	DPA-2
BULKING RATE	1.81 (DPA-2)
Qb-BURNED Q	PER CALCULATION
Qbb-BURNED AND BULKED Q	Qbb= 1.81Qb (DPA-2)
DEBRIS POTENTIAL RATE	227 <mark>Cy</mark> (DPA-2)

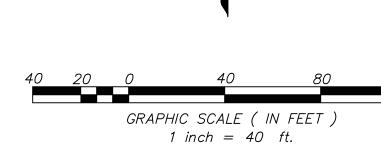


NOTE: FINAL L.I.D. BMP TO CONFORM TO LOS ANGELES COUNTY "LOW IMPACT DEVELOPMENT STANDARDS MANUAL" (2014)

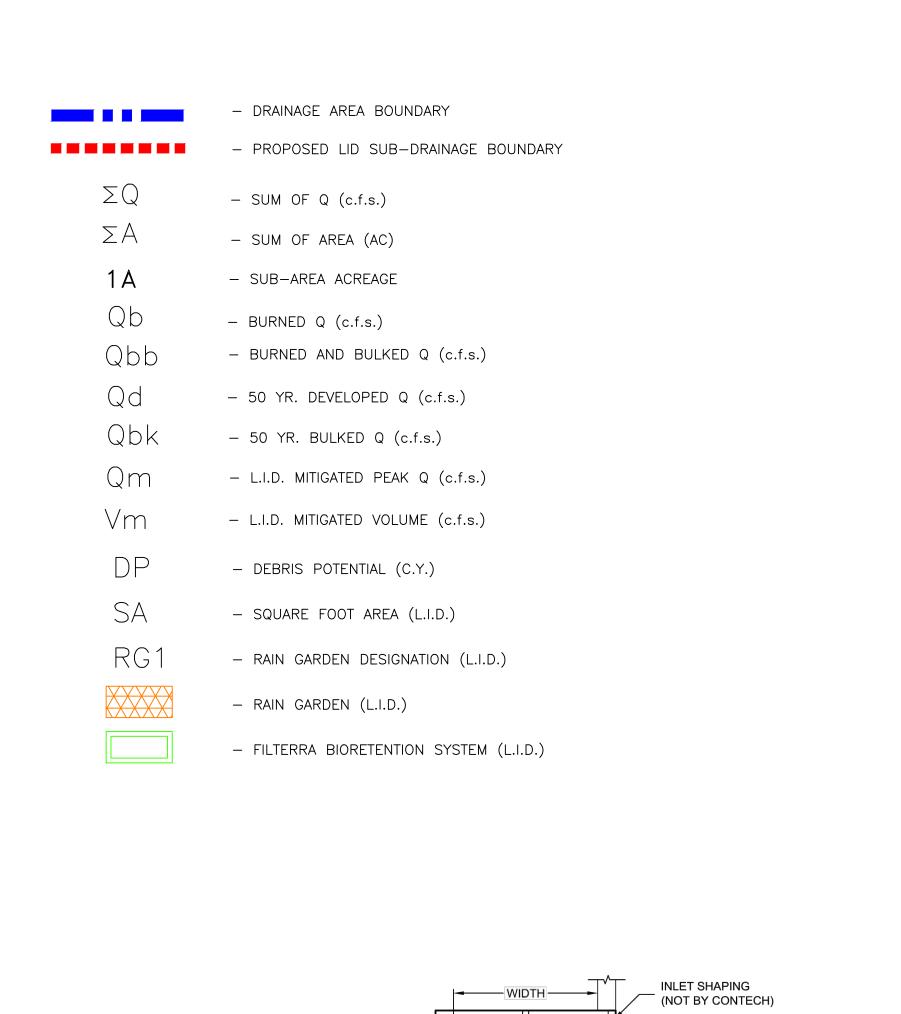
#### PEAK MITIGATION, Qm & LID Length Slope 85th Percentile To (ft) (ft/ft) Storm Isohyet (in.) Tc-calculated Intensity Cu (min.) (in./hr) 0.29 0.48 0.1 0.42 LID 88 0.01 0.38 0.1 0.22 88 1.0 13 0.40 0.1 0.40 0.1 0.40 0.1 LID 356 0.056 1.0 15 0.36 0.1 0.26 0.90 14 0.38 0.1 LID 139 0.25 1.0 0.36 0.1 0.42 LID 109 0.01 1.0 0.36 0.1 0.32 15 0.42 LID 139 0.01 0.34 0.1 0.30 0.81 0.42 LID 88 198 0.01 0.40 0.1 1.0 12 Post-Development Σ Mitigated Flows & Volumes:

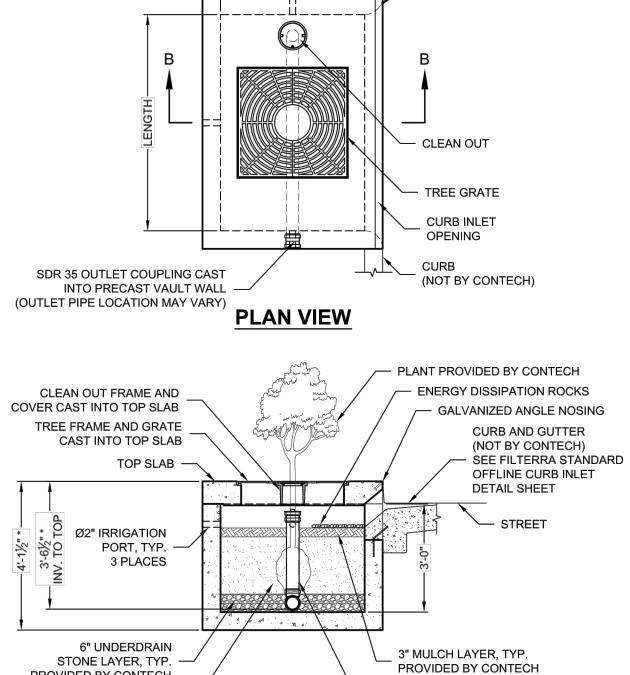
NOTE:

MITIGATION STORM WATER RUNOFF & LID VOLUME CALCULATION BY USING 85th PERCENTILE STORM MITIGATION STORM WATER RUNOFF & LID VOLUME CALCULATION BY USING L.A. COUNTY'S HYDROCALC COMPUTER SOFTWARE. CATCH BASINS INSERTS ARE USED FOR SUSMP DEVICES & STREET CATCH BASIN INLETS WILL BE MARKED WITH THE 'NO DUMPING - DRAINS TO OCEAN' LOGO.



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PROVIDED BY CONTECH 21" FILTERRA MEDIA, TYP. PROVIDED BY CONTECH SECTION B-E

SECTION VIEW FILTERRA BIOFILTRATION SYSTEM

4" - 6" UNDERDRAIN FLOWKIT — (VARIES BY SIZE)

PROVIDED BY CONTECH

Cd	Qm (cfs)	LID Design Volume, SQDV (cu-ft)	Qm, Combined (cfs)	LID Area, Required (sq-ft)	LID Area, Provided (sq-ft)	Qm, Combined Required= 1.5Qm (cfs)	Qm, Combined Provided Qm (cfs)	L.I.D Volume Treatment BMP
0.37	0.05	388	-	-	-	-	-	388 cu-ft (14 cu-yd) in detention basin
0.44	0.04	345	-	230	256	-	-	Rain Garden (RG1)
0.44	0.03	314	-	209	225	-	-	Rain Garden (RG2)
0.44	0.03	283	-	189	225	-	-	Rain Garden (RG3)
0.44	0.04	330	-	220	225	-	-	Rain Garden (RG4)
0.82	0.08	768	0.1700	-	-	0.2550	0.2778	Filterra System - (2) 10'x6'
0.34	0.09	832	0.1700	-	-	0.2330	0.2778	Filteria System - (2) 10 xo
0.86	0.06	526	0.0800	-	-	0.1200	0.1389	Filterra System - 10'x6'
0.24	0.02	204	0.0800	-	-	0.1200	0.1369	Filteria System - 10 Xo
0.44	0.05	502	-	335	361	-	-	Rain Garden (RG5)
0.44	0.04	471	-	314	324	-	-	Rain Garden (RG6)
0.44	0.14	1271		847	889	-	-	Rain Garden (RG7)
	0.67	6,234						





**APPENDIX F: NOISE REPORT** 

## 500 EAST BASELINE ROAD RESIDENTIAL PROJECT NOISE IMPACT ANALYSIS

City of La Verne

April 23, 2020



Traffic Engineering ● Transportation Planning ● Parking ● Noise & Vibration Air Quality ● Global Climate Change ● Health Risk Assessment

## 500 EAST BASELINE ROAD RESIDENTIAL PROJECT NOISE IMPACT ANALYSIS

City of La Verne

April 23, 2020

prepared by Roma Stromberg INCE, MS Catherine Howe, MS



### **GANDDINI GROUP INC**

550 Parkcenter Drive, Suite 202 Santa Ana, CA 92705 (714) 795-3100 | www.ganddini.com

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### **EXECUTIVE SUMMARY**

The purpose of this report is to provide an assessment of the noise impacts associated with development and operation of the proposed 500 East Baseline Road Residential project and to identify mitigation measures that may be necessary to reduce those impacts. The noise issues related to the proposed land use and development have been evaluated in light of applicable federal, state and local policies, including those of the City of La Verne.

Although this is a technical report, effort has been made to write the report clearly and concisely. A list of acronyms and glossary are provided in Appendix A and Appendix B of this report to assist the reader with terms related to noise analysis.

### **PROJECT LOCATION**

The proposed project is located at 500 East Baseline Road, near the northeast corner of Rodeo Lane and Baseline Road, in an unincorporated portion of Los Angeles County. The project proposes to annex the site into the City of La Verne. A vicinity map showing the project location is provided on Figure 1.

### **PROJECT DESCRIPTION**

The proposed project involves the development of the site with seven dwelling units of detached single-family residential housing. Figure 2 illustrates the proposed site plan.

### **PROJECT IMPACTS**

### **Construction Impacts**

Modeled unmitigated construction noise levels when combined with existing measured noise levels could reach 70.4 dBA  $L_{eq}$  at the nearest single-family residential property line adjacent to the west.

In accordance with Section 12.08.440 of the Los Angeles County Code as adopted by reference in the City of La Verne, the City prohibits construction between the weekday hours of 7:00 PM and 7:00 AM, or at any time on Sundays or holidays. In addition, the City has both working hours and maximum noise levels that are allowable from both mobile and stationary equipment defined by land use. Per Section 12.08.440 of the Los Angeles County Code, the City's maximum construction noise level at single-family residential structures, due to mobile equipment, is 75 dBA between the hours of 7:00 AM and 8:00 PM.

Therefore, project construction would not be anticipated to exceed the City construction noise standards for single-family residential uses. In addition, construction is anticipated to occur during the allowed times as stated in Section 12.08.440 of the Los Angeles County Code as adopted by reference in the City of La Verne. Impacts related to construction noise will be further minimized with adherence to applicable City Municipal Ordinances and implementation of the measures presented in Section 7 of this report. Impacts would be less than significant.

### Noise Impacts to Off-Site Receptors Due to Project Generated Trips

Existing and Existing Plus Project noise levels along East Baseline Road and other roadway segments affected by project generated vehicle trips were modeled utilizing the FHWA Traffic Noise Prediction Model FHWA-RD-77-108 in order to quantify the proposed project's contribution to increases in ambient noise levels. P

Per the City's General Plan, and for purposes of this analysis, increases in noise levels associated with project generated vehicle traffic will be considered substantial if they cause an increase of five or more dB.



Per the noise modeling, all of the modeled roadway segments are anticipated to change the noise a nominal amount (approximately 0.03 dBA CNEL). Therefore, a change in noise level would not be audible and would be considered less than significant.

#### Transportation Noise Impacts to the Proposed Project

Per the City of La Verne General Plan, noise levels of up to 60 dBA CNEL are considered "normally acceptable" and noise levels of up to 70 dBA CNEL are considered "conditionally acceptable" for single-family residential uses. Further, new construction or development should be undertaken in areas where future noise levels are expected to range between 60 and 70 dBA CNEL, only after a detailed analysis of the noise reduction requirements are made and needed noise insulation features in the design are determined. Conventional construction, with closed windows and fresh air supply systems or air conditioning, will normally suffice.

Both the City of La Verne General Plan and the Existing Conditions Report for the City of La Verne General Plan Update (June 2018) identify Baseline Road as a Major Arterial roadway. Future traffic noise levels associated with Baseline Road were modeled using the SoundPLAN noise model.

Future buildout traffic noise levels could reach up to approximately 65 dBA CNEL at proposed single-family residential yards and up to 63.9 dBA CNEL at proposed single-family residential dwelling units. New residential construction typically provides at least 20 dB of exterior to interior noise reduction. Therefore, as long as fresh air supplies or air conditioning is provided, allowing a closed-window condition, no additional mitigation is required to achieve interior noise levels that do not exceed 45 dBA CNEL due to future traffic noise levels. Impacts related to future traffic noise impacts to the project would be less than significant with mitigation requiring fresh air systems or air conditioning.

#### **Groundborne Vibration Impacts**

Existing residential structures are located as close as approximately 25 feet from the western project boundary. Caution should be utilized if vibratory equipment is utilized within one foot of the western project boundary, adjacent to existing residential structures. With incorporation of mitigation, temporary vibration levels associated with project construction would be less than significant.

#### CONSTRUCTION NOISE REDUCTION MEASURES

In addition to adherence to the City of La Verne Municipal Code, which limits the construction hours of operation, the following measures are recommended to reduce construction noise and vibrations, emanating from the proposed project:

- 1. During all project site excavation and grading on-site, construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers, consistent with manufacturer standards.
- 2. The contractor shall place all stationary construction equipment so that emitted noise is directed away from the noise sensitive receptors nearest the project site.
- 3. Equipment shall be shut off and not left to idle when not in use.
- 4. The contractor shall locate equipment staging in areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction.
- 5. Jackhammers, pneumatic equipment and all other portable stationary noise sources shall be shielded and noise shall be directed away from sensitive receptors.



6. Caution should be utilized if a vibratory roller or other similar vibratory equipment is utilized within one foot of the western property line of the proposed project, adjacent to existing residential structures.

#### **BUILDING MITIGATION MEASURES**

1. Fresh air supplies and/or air conditioning shall be provided in all proposed residential dwelling units.

## 1. INTRODUCTION

This section describes the purpose of this noise impact analysis, project location, proposed development, and study area. Figure 1 shows the project location map and Figure 2 illustrates the project site plan.

#### PURPOSE AND OBJECTIVES

The purpose of this report is to provide an assessment of the noise impacts resulting from development of the proposed 500 East Baseline Road Residential project and to identify mitigation measures that may be necessary to reduce those impacts. The noise issues related to the proposed land use and development have been evaluated in light of applicable federal, state and local policies, including those of the City of La Verne.

Although this is a technical report, effort has been made to write the report clearly and concisely. A list of acronyms and glossary are provided in Appendix A and Appendix B of this report to assist the reader with terms related to noise analysis.

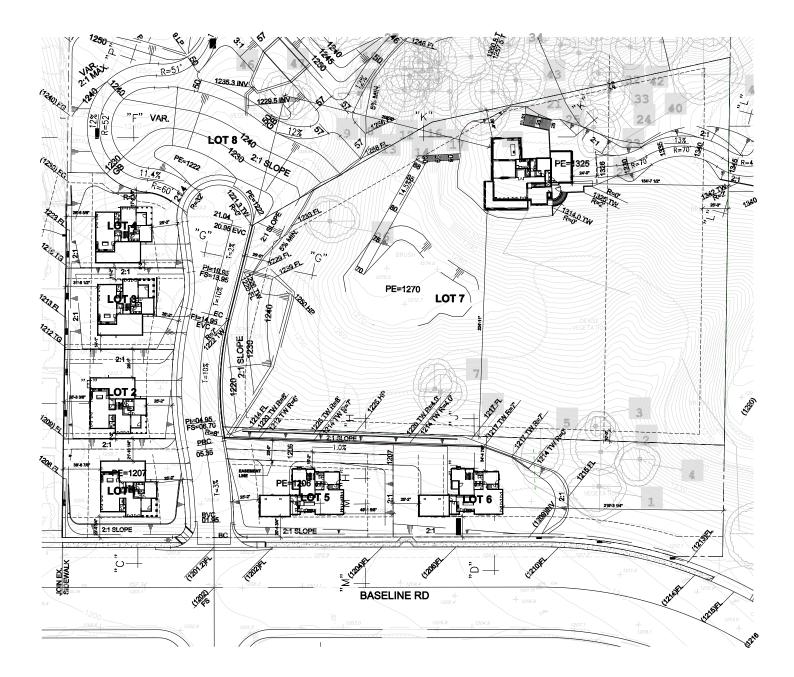
#### **PROJECT DESCRIPTION**

The proposed project involves the development of the site with seven dwelling units of detached single-family residential housing. Figure 2 illustrates the proposed site plan.





### Figure 1 Project Location Map







N

# 2. NOISE AND VIBRATION FUNDAMENTALS

#### NOISE FUNDAMENTALS

Sound is a pressure wave created by a moving or vibrating source that travels through an elastic medium such as air. Noise is defined as unwanted or objectionable sound. The effects of noise on people can include general annoyance, interference with speech communication, sleep disturbance, and in extreme circumstances, hearing impairment.

Commonly used noise terms are presented in Appendix B. The unit of measurement used to describe a noise level is the decibel (dB). The human ear is not equally sensitive to all frequencies within the sound spectrum. Therefore, the "A-weighted" noise scale, which weights the frequencies to which humans are sensitive, is used for measurements. Noise levels using A-weighted measurements are written dB(A) or dBA.

From the noise source to the receiver, noise changes both in level and frequency spectrum. The most obvious is the decrease in noise as the distance from the source increases. The manner in which noise reduces with distance depends on whether the source is a point or line source as well as ground absorption, atmospheric effects and refraction, and shielding by natural and manmade features. Sound from point sources, such as air conditioning condensers, radiates uniformly outward as it travels away from the source in a spherical pattern. The noise drop-off rate associated with this geometric spreading is 6 dBA per each doubling of the distance (dBA/DD). Transportation noise sources such as roadways are typically analyzed as line sources, since at any given moment the receiver may be impacted by noise from multiple vehicles at various locations along the roadway. Because of the geometry of a line source, the noise drop-off rate associated with the geometric spreading of a line source is 3 dBA/DD.

Decibels are measured on a logarithmic scale, which quantifies sound intensity in a manner similar to the Richter scale used for earthquake magnitudes. Thus, a doubling of the energy of a noise source, such as a doubled traffic volume, would increase the noise levels by 3 dBA; halving of the energy would result in a 3 dBA decrease. Figure 3 shows the relationship of various noise levels to commonly experienced noise events.

Average noise levels over a period of minutes or hours are usually expressed as dBA  $L_{eq}$ , or the equivalent noise level for that period of time. For example,  $L_{eq(3)}$  would represent a 3-hour average. When no period is specified, a one-hour average is assumed.

Noise standards for land use compatibility are stated in terms of the Community Noise Equivalent Level (CNEL) and the Day-Night Average Noise Level (DNL). CNEL is a 24-hour weighted average measure of community noise. CNEL is obtained by adding five decibels to sound levels in the evening (7:00 PM to 10:00 PM), and by adding ten decibels to sound levels at night (10:00 PM to 7:00 AM). This weighting accounts for the increased human sensitivity to noise during the evening and nighttime hours. DNL is a very similar 24-hour average measure that weights only the nighttime hours.

It is widely accepted that the average healthy ear can barely perceive changes of 3 dBA; that a change of 5 dBA is readily perceptible, and that an increase (decrease) of 10 dBA sounds twice (half) as loud. This definition is recommended by the California Department of Transportation's Technical Noise Supplement to the Traffic Noise Analysis Protocol (2013).

#### VIBRATION FUNDAMENTALS

The way in which vibration is transmitted through the earth is called propagation. Propagation of earthborn vibrations is complicated and difficult to predict because of the endless variations in the soil through which waves travel. There are three main types of vibration propagation: surface, compression and shear waves. Surface waves, or Raleigh waves, travel along the ground's surface. These waves carry most of their energy along an expanding circular wave front, similar to ripples produced by throwing a rock into a pool of water.



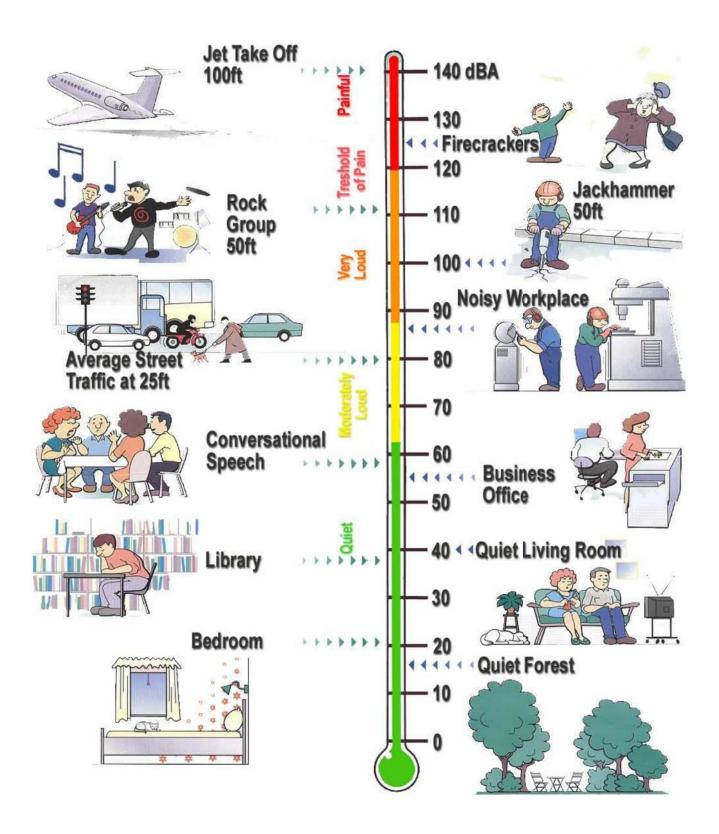
Compression waves, or P-waves, are body waves that carry their energy along an expanding spherical wave front. The particle motion in these waves is longitudinal (i.e., in a "push-pull" fashion). P-waves are analogous to airborne sound waves. Shear waves, or S-waves, are also body waves that carry energy along an expanding spherical wave front. However, unlike P-waves, the particle motion is transverse or "side-to-side and perpendicular to the direction of propagation".

As vibration waves propagate from a source, the energy is spread over an ever-increasing area such that the energy level striking a given point is reduced with the distance from the energy source. This geometric spreading loss is inversely proportional to the square of the distance. Wave energy is also reduced with distance as a result of material damping in the form of internal friction, soil layering, and void spaces. The amount of attenuation provided by material damping varies with soil type and condition as well as the frequency of the wave.

Vibration amplitudes are usually expressed as either peak particle velocity (PPV) or the root mean square (RMS) velocity. The PPV is defined as the maximum instantaneous peak of the vibration signal in inches per second. The RMS of a signal is the average of the squared amplitude of the signal in vibration decibels (VdB), ref one micro-inch per second. The Federal Railroad Administration uses the abbreviation "VdB" for vibration decibels to reduce the potential for confusion with sound decibel.

PPV is appropriate for evaluating the potential of building damage and VdB is commonly used to evaluate human response. Decibel notation acts to compress the range of numbers required in measuring vibration. Similar to the noise descriptors,  $L_{eq}$  and  $L_{max}$  can be used to describe the average vibration and the maximum vibration level observed during a single vibration measurement interval. Figure 4 illustrates common vibration sources and the human and structural responses to ground-borne vibration. As shown in the figure, the threshold of perception for human response is approximately 65 VdB; however, human response to vibration is not usually substantial unless the vibration exceeds 70 VdB. Vibration tolerance limits for sensitive instruments such as magnetic resonance imaging (MRI) or electron microscopes could be much lower than the human vibration perception threshold.

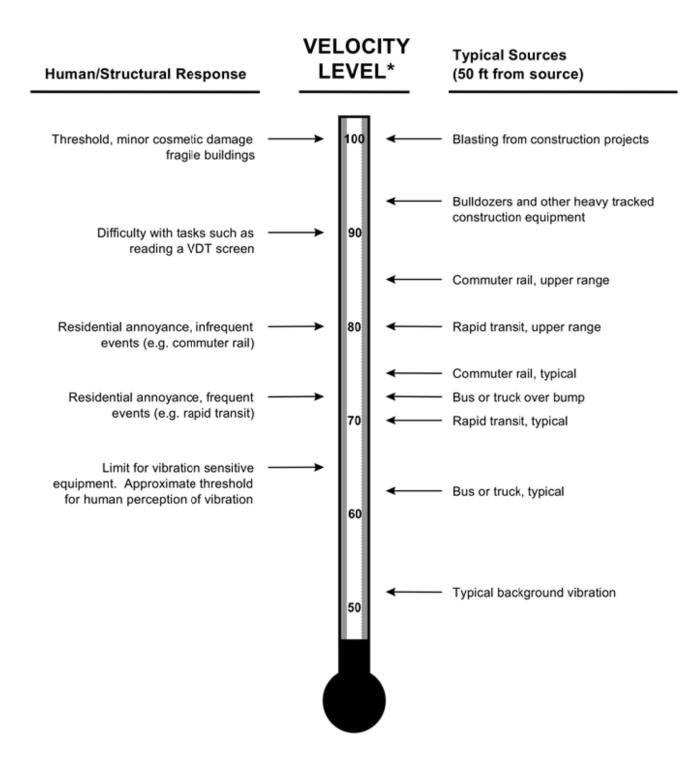




### Figure 3 Weighted Sound Levels and Human Response

Source: Bruel & Kjaer 2001





\* RMS Vibration Velocity Level in dB relative to 10 -6 inches/second

Source: FRA, 2012. Federal Railroad Administration High-Speed Ground Transportation Noise and Vibration Impact Assessment. Office of Railroad Policy Development, Washington, D.C. DOT/FRA/ORD-12/15. September.



### Figure 4 Typical Levels of Groundborne Vibration

# 3. EXISTING NOISE ENVIRONMENT

#### **EXISTING LAND USES AND SENSITIVE RECEPTORS**

The project site is bordered by single-family residential uses and vacant land to the west, Baseline Road to the south, Broken Spur Road single-family residential uses, and vacant land to the east, and vacant land to the north.

The State of California defines sensitive receptors as those land uses that require serenity or are otherwise adversely affected by noise events or conditions. Schools, libraries, churches, hospitals, single and multiple-family residential, including transient lodging, motels and hotel uses make up the majority of these areas. Sensitive land uses that may be affected by project noise include the existing single-family detached residential dwelling units located adjacent to the west, approximately 30 feet southeast (across Broken Spur Road), approximately 90 feet east (across Broken Spur Road), approximately 100 feet south (across Baseline Road), and approximately 450 feet northeast of the project site.

#### AMBIENT NOISE MEASUREMENTS

An American National Standards Institute (ANSI Section SI4 1979, Type 1) Larson Davis model LxT sound level meter was used to document existing ambient noise levels. In order to document existing ambient noise levels in the project area, four (4) 15-minute daytime noise measurements were taken between 12:15 PM and 3:02 PM on February 24, 2020. Field worksheets and noise measurement output data are included in Appendix C.

As shown on Figure 5, the noise measurements were taken to the south of the project site near the residential uses located along Smoketree Drive (NM1), to the east of the project site near the residential use located along Broken Spur Road (NM2), to the northeast of the project site near the residential uses located along Saddle Horn Lane (NM3), and to the west of the project site near the residential uses located along Rodeo Lane (NM4). the Interstate 210 freeway.



Table 1 provides a summary of the short-term ambient noise data. Short-term ambient noise levels were measured between 48 and 60.7 dBA  $L_{eq}$ . The dominant noise sources were from vehicles traveling along the Interstate 210 freeway.



Table 1
Short-Term Noise Measurement Summary (dBA)

	Daytime Measurements <sup>1,2</sup>									
Site Location	Time Started	Leq	Lmax	Lmin	L(2)	L(8)	L(25)	L(50)		
NM1	12:15 PM	56.6	70.5	52.2	60.2	58.7	56.9	55.7		
NM2	1:31 PM	60.7	69.1	56.8	64.2	61.9	60.9	60.3		
NM3	2:47 PM	48.0	62.0	41.4	58.3	50.5	46.3	44.5		
NM4	12:52 PM	54.2	60.0	49.7	57.4	56.4	55.1	53.7		

Notes:

(1) See Figure 5 for noise measurement locations. Each noise measurement was performed over a 15-minute duration.

(2) Noise measurements performed on February 24, 2020.



Legend Noise Measurement Location NM 1

ganddini

## Figure 5 Noise Measurement Location Map

## 4. REGULATORY SETTING

#### FEDERAL REGULATION

#### Federal Noise Control Act of 1972

The U.S. Environmental Protection Agency (EPA) Office of Noise Abatement and Control was originally established to coordinate federal noise control activities. After its inception, EPA's Office of Noise Abatement and Control issued the Federal Noise Control Act of 1972, establishing programs and guidelines to identify and address the effects of noise on public health, welfare, and the environment. In response, the EPA published Information on Levels of Environmental Noise Requisite to Protect Public Health and Welfare with an Adequate Margin of Safety (Levels of Environmental Noise). The Levels of Environmental Noise recommended that the Ldn should not exceed 55 dBA outdoors or 45 dBA indoors to prevent significant activity interference and annoyance in noise-sensitive areas.

In addition, the Levels of Environmental Noise identified five (5) dBA as an "adequate margin of safety" for a noise level increase relative to a baseline noise exposure level of 55 dBA Ldn (i.e., there would not be a noticeable increase in adverse community reaction with an increase of five dBA or less from this baseline level). The EPA did not promote these findings as universal standards or regulatory goals with mandatory applicability to all communities, but rather as advisory exposure levels below which there would be no risk to a community from any health or welfare effect of noise.

In 1981, EPA administrators determined that subjective issues such as noise would be better addressed at lower levels of government. Consequently, in 1982 responsibilities for regulating noise control policies were transferred to State and local governments. However, noise control guidelines and regulations contained in EPA rulings in prior years remain in place by designated Federal agencies, allowing more individualized control for specific issues by designated Federal, State, and local government agencies.

#### **STATE REGULATIONS**

#### State of California General Plan Guidelines 2017

Though not adopted by law, the State of California General Plan Guidelines 2017, published by the California Governor's Office of Planning and Research (OPR) (OPR Guidelines), provides guidance for the compatibility of projects within areas of specific noise exposure. The OPR Guidelines identify the suitability of various types of construction relative to a range of outdoor noise levels and provide each local community some flexibility in setting local noise standards that allow for the variability in community preferences. Findings presented in the Levels of Environmental Noise Document (EPA 1974) influenced the recommendations of the OPR Guidelines, most importantly in the choice of noise exposure metrics (i.e., Ldn or CNEL) and in the upper limits for the normally acceptable outdoor exposure of noise-sensitive uses.

The OPR Guidelines include a Noise and Land Use Compatibility Matrix which identifies acceptable and unacceptable community noise exposure limits for various land use categories. Where the "normally acceptable" range is used, it is defined as the highest noise level that should be considered for the construction of the buildings which do not incorporate any special acoustical treatment or noise mitigation. The "conditionally acceptable" or "normally unacceptable" ranges include conditions calling for detailed acoustical study prior to the construction or operation of the proposed project. The City of La Verne has adopted their own version of the State Land Use Compatibility Guidelines for land use planning and to assess potential transportation noise impacts to proposed land uses (see Table 2).



#### California Environmental Quality Act

The California Environmental Quality Act Guidelines (Appendix G) establishes thresholds for noise impact analysis. This noise study includes analysis of noise and vibration impacts necessary to assess the project in light of the following Appendix G Checklist Thresholds.

#### Would the project result in:

a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project <u>in excess of standards</u> established in the local general plan or noise ordinance, or applicable standards of other agencies?

Substantial increases in ambient noise levels are usually associated with project construction noise (temporary) and project operational noise (permanent).

<u>Project Construction Noise:</u> Construction noise sources are regulated within the City of La Verne Municipal Code Section 8.20. Section 8.20.010 of the City's Municipal Code states that Ordinance No. 11,773 of the County of Los Angeles, known as the "noise control ordinance of the County of Los Angeles," is adopted by reference under the authority of Section 50022.9 of the California Government Code.

In Section 12.08.440 of the Los Angeles County Code, the City prohibits operating or causing the operation of any tools or equipment used in construction, drilling, repair, alteration, or demolition work between the weekday hours of 7:00 PM and 7:00 AM, or at any time on Sundays or holidays, such that the sound therefrom creates a noise disturbance across a residential or commercial real-property line (except for public-service utilities emergency work or by variance issued by the health officer). In addition, the City has both working hours and maximum noise levels that are allowable from both mobile and stationary equipment defined by land use, as shown in Table 3. Per Table 3, construction noise at single-family residential structures due to mobile equipment is not to exceed 75 dBA between the hours of 7:00 AM and 8:00 PM. In compliance with the City of La Verne Municipal Code, it is assumed that construction would not occur during the noise-sensitive nighttime hours.

<u>Project Operational Noise (permanent)</u>: On-site operational noise is usually only evaluated for commercial and industrial projects. Quantitative analysis of on-site operational noise is typically not conducted for residential projects as they usually do not include stationary noise sources that could result in substantial increases in ambient noise levels resulting in violation of established standards. Therefore, the evaluation of project operational noise in this study is limited to the potential impacts associated with project generated vehicle traffic (off-site noise). Depending upon how many units are proposed and the existing noise environment, project generated vehicle trips could result in substantial increases in noise levels.

Per the City's General Plan and for purposes of this analysis, increases in noise levels associated with project generated vehicle traffic will be considered substantial if they cause an increase of five or more dB.

#### b) Generate excessive groundborne vibration or groundborne noise levels?

As shown in Table 4, a peak particle velocity (PPV) of 0.20 is the threshold at which there is a risk to "architectural" damage to normal dwellings. It is also the level at which groundborne vibration can become annoying.

#### California Department of Transportation (Caltrans)

The California Department of Transportation has published one of the seminal works for the analysis of ground-borne noise and vibration relating to transportation- and construction-induced vibrations and although the project is not subject to these regulations, it serves as useful tools to evaluate vibration impacts. These guidelines recommend that a standard of 0.2 inches per section (in/sec) PPV not be exceeded for the



protection of normal residential buildings (California Department of Transportation, 2013). This is the appropriate threshold for construction related ground-borne vibration impacts.

#### LOCAL REGULATIONS

#### City of La Verne General Plan

The City of La Verne has adopted a modified version of the State of California Noise Land Use Compatibility Matrix (see Table 2). This Matrix establishes standards for outdoor noise levels that are normally acceptable, conditionally acceptable, normally not acceptable, and clearly not acceptable for a variety of land uses. For example, for single-family residential uses, noise levels of up to 60 dBA CNEL are "normally acceptable" and noise levels of up to 70 dBA CNEL are "conditionally acceptable". Additional City of La Verne General Plan goals, policies, and implementation measures which apply to the proposed project are presented below.

**Goal 1** Protect our community from excessive noise.

Policy 1.1 Maintain or reduce noise levels citywide.

Implementation Measures:

- a. Enforce the noise control ordinance to assure that all new development is consistent with the land use compatibility criteria, exterior and interior noise standards.
- f. Consider the noise of a proposed project in both absolute and relative terms. A proposed project will be considered to have a significant adverse impact on the environment if the expected noise increase exceeds 5 dB, even though it may not exceed the standard in Table 2. Sound attenuation measures will be required as a condition of approval.
- g. Require stringent mitigation measures to limit construction noise for all new projects. Establish a graduated system of fines for violations that increase in severity with each offense.
- Goal 2 Protect our community from freeway noise.
- *Policy 2.1* Prevent freeway noire from spilling into our neighborhoods.
- *Policy 2.2* Insulate our neighborhoods against freeway noise.

Implementation Measures:

- a. Encourage installation of double glazing, dense landscaping and other noise reduction measures by homeowners along the proposed freeway route. Require such measures in new construction. (Residential construction in areas with an average decibel level greater than 60 dB shall use sound attenuation measures that reduce interior noise levels to a maximum of 45 dB).
- b. Require that such measures be taken for all residential construction in the freeway noise impact area, (within 60dB noise level contour parameters), both for entirely new structures and for renovations, remodels and building additions.

**Goal 3** Protect our neighborhoods from increased traffic noise.

Policy 3.1 Prevent increase in traffic-related noise.

Implementation Measures:

b. Incorporate sound attenuation measures into building requirements for residential construction if noise increases are significant. These measures will be the same as those for freeway and railroad noise.



#### City of La Verne Municipal Code

Chapter 8.20 of the City's Municipal Code establishes the City's noise standards and regulations. Section 8.20.010 of the City's Municipal Code states that Ordinance No. 11,773 of the County of Los Angeles, known as the "noise control ordinance of the County of Los Angeles," is adopted by reference under the authority of Section 50022.9 of the California Government Code.

<u>Construction Noise Standards.</u> In accordance with Section 12.08.440 of the Los Angeles County Code as adopted by reference in the City of La Verne, the City prohibits operating or causing the operation of any tools or equipment used in construction, drilling, repair, alteration, or demolition work between the weekday hours of 7:00 PM and 7:00 AM, or at any time on Sundays or holidays, such that the sound therefrom creates a noise disturbance across a residential or commercial real-property line (except for public-service utilities emergency work or by variance issued by the health officer). In addition, the City has both working hours and maximum noise levels that are allowable from both mobile and stationary equipment defined by land use, as shown in Table 3.

<u>Vibration.</u> In accordance with Section 12.08.560 of the Los Angeles County Code as adopted by reference in the City of La Verne, the City prohibits the operation or permitting the operation of any device that creates a vibration level above the vibration perception threshold of any individual at or beyond the property boundary of the source if on private property, or at 150 feet from the source if on a public space or public right-of-way. The perception threshold shall be a motion velocity of 0.01 in/sec over the range of 1 to 100 Hertz. This threshold only applies to groundborne vibrations from long-term operational activities. The City has not adopted any thresholds for construction-related groundborne vibration impacts.



Table 2City of La Verne Noise/Land Use Compatibility Matrix

	CNEL, (Decibels)								
Land Use	Ĺ	55	60	65 7	70	75	80		
Single/Multi Family Residential	А	А	В	В	С	D	D		
Mobile Home Park	А	А	В	С	С	D	D		
Motel, Hotel	А	А	В	В	С	С	D		
School, Library, Church, Hospital, Nursing Home	А	А	В	С	С	D	D		
Concert/Meeting Hall, Auditorium, Amphitheater	В	В	С	С	D	D	D		
Indoor/Outdoor Sports Arena, Amusement Park	А	А	А	В	В	D	D		
Playground, Neighborhood Park	А	А	А	В	С	D	D		
Golf Course, Riding Stable, Cemetery	А	А	А	А	В	С	С		
Office/Professional Building	А	А	А	В	В	С	D		
Commercial Retail, Bank, Restaurant, Theater	А	А	А	А	В	В	С		
Industrial, Utilities, Manufacturing, Wholesale, Service Station	А	А	А	А	В	В	В		
Agriculture	А	А	А	А	А	А	А		

#### Acceptability

A: Normal: Specified land use is satisfactory, based up the assumption that any buildings involved are of normal conventional construction without any special noise insulation requirements.

B: Conditional: New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements are made and needed noise insulation features in the design are determined. Conventional constuction, with closed windows and fresh air supply systems or air conditioning, will normally suffice.

- C: Normally Not: New construction or development should generally be discouraged. If new construction or development does proceed, a detailed analysis of noise reduction requirements must be made and needed noise reduction features included in the design.
- D: Clearly Not: New construction or development should generally not be undertaken.

Notes:

Source: City of La Verne General Plan Table N-1, 1998.

# Table 3Construction Noise Standards

	At Residential Structures							
	Single-	Family	Multi-	Family	Semi-Residential/Commercial			
Allowable Work Dates and Times	Mobile Equipment <sup>1</sup>	Stationary Equipment <sup>2</sup>	Mobile Equipment <sup>1</sup>	Stationary Equipment <sup>2</sup>	Mobile Equipment <sup>1</sup>	Stationary Equipment <sup>2</sup>		
Daily, <sup>3</sup> 7:00 AM to 8:00 PM	75 dBA	60 dBA	80 dBA	65 dBA	85 dBA	70 dBA		
Daily, <sup>4</sup> 8:00 PM to 7:00 AM	60 dBA	50 dBA	64 dBA	55 dBA	70 dBA	60 dBA		
Allowable Work Dates and Times		At Business Structures						
Daily, Anytime	85 dBA							

Notes:

Source: County of Los Angeles, Noise Control Ordinance Section 12.08.440.

(1) Represents maximum noise levels for nonscheduled, intermittent, short-term operation (less than 10 days).

(2) Represents maximum noise levels for repetitively scheduled and relatively long-term operation (periods of 10 or more days).

(3) Daily except for Sundays and legal holidays.

(4) Daily and all day on Sundays and legal holidays.

dBA = A-weighted decibels

Table 4Typical Human Reaction and Effect on Buildings Due to Groundborne Vibration

Vibration Level				
Peak Particle Velocity (PPV)	Human Reaction	Effect on Buildings		
0.006-0.019 in/sec	Threshold of perception, possibility of intrusion	Vibrations unlikely to cause damage of any type		
0.08 in/sec	Vibrations readily perceptible	Recommended upper level of vibration to which ruins and ancient monuments should be subjected		
0.10 in/sec	Level at which continuous vibration begins to annoy people	Virtually no risk of "architectural" (i.e., not structural) damage to normal buildings		
0.20 in/sec	Vibrations annoying to people in buildings	Threshold at which there is a risk to "architectural" damage to normal dwelling – houses with plastered walls and ceilings		
0.4-0.6 in/sec	Vibrations considered unpleasant by people subjected to continuous vibrations and unacceptable to some people walking on bridges	Vibrations at a greater level than normally expected from traffic, but would cause "architectural" damage and possibly minor structural damage		

Notes:

(1) Source: California Department of Transportation. Transportation and Construction Vibration Guidance Manual, Chapter 6 Tables 5 and 12, September 2013.

# 5. ANALYTICAL METHODOLOGY AND MODEL PARAMETERS

This section discusses the analysis methodologies used to assess noise impacts.

#### CONSTRUCTION NOISE MODELING

Construction noise associated with the proposed project was calculated at the sensitive receptor locations, utilizing methodology presented in the Federal Transit Administration (FTA) Transit Noise and Vibration Impact Assessment Manual (2018) together with several key construction parameters including: distance to each sensitive receiver, equipment usage, percent usage factor, and baseline parameters for the project site. Distances to receptors were based on the acoustical center of the project site. Construction noise levels were calculated for each phase based on assumptions provided in the Air Quality Study prepared for the project (Ganddini 2020). For construction noise purposes, the distance measured from the project site to sensitive receptors was assumed to be the acoustical center of the project site to the property line of residential properties with existing residential buildings. Construction noise worksheets are provided in Appendix D.

#### FEDERAL HIGHWAY ADMINISTRATION (FHWA) TRAFFIC NOISE PREDICTION MODEL

Existing and Existing Plus project traffic noise levels were modeled for roadways affected by project generated traffic utilizing the FHWA Traffic Noise Prediction Model FHWA-RD-77-108 in order to quantify the proposed project's contribution to increases in ambient noise levels. Future traffic noise levels were modeled to assess potential traffic related impacts to the proposed project.

The FHWA Traffic Noise Prediction Model arrives at a predicted noise level through a series of adjustments to the Reference Energy Mean Emission Level (REMEL). Adjustments are then made to the REMEL to account for: total average daily traffic volumes, roadway classification, width, speed and truck mix, roadway grade and site conditions (hard or soft ground surface). Surfaces adjacent to all modeled roadways were assumed to have a "hard site" to predict worst-case, conservative noise levels. A hard site, such as pavement, is highly reflective and does not attenuate noise as quickly as grass or other soft sites. Possible reductions in noise levels due to intervening topography and buildings were not accounted for in this analysis.

Roadway parameters utilized in the noise model include location, traffic volume, speed and vehicle mix (autos, medium trucks, and heavy trucks). It is important to evaluate potential impacts of the noisiest possible future conditions. Existing daily traffic volumes obtained from counts performed by AimTD on February 19, 2020 and project average daily trips obtained from the project's trip generation analysis (Ganddini Group 2020). Existing Plus Project vehicle mixes were calculated by adding the proposed project trips to existing conditions. FHWA spreadsheets and existing traffic counts are included in Appendix E.

#### SOUNDPLAN NOISE MODEL

The SoundPLAN noise model was utilized to model future traffic noise impacts to the proposed project. Roadway parameters utilized in the noise model include location, traffic volume, speed and vehicle mix (autos, medium trucks, and heavy trucks). It is important to evaluate potential impacts of the noisiest possible future conditions. These conditions occur when the maximum amount of vehicles pass at the greatest speed. This scenario usually corresponds to Level of Service C (LOS C) Conditions, or about 75% of buildout capacity. Both the City of La Verne General Plan and the Existing Conditions Report for the City of La Verne General Plan Update (June 2018) identify Baseline Road as a Major Arterial roadway. Per the Existing Conditions Report for the City of La Verne General Plan Update, at LOS C, a four-lane divided arterial has a capacity of 30,000 average daily vehicles. Neither the City of La Verne nor the County of Los Angeles have vehicle mix data published for use in noise studies, so vehicle/truck mixes and D/E/N splits for use in acoustical studies published by the Riverside County Department of Industrial Hygiene were utilized for noise modeling. SoundPLAN input and results are provided in Appendix F.



## 6. IMPACT ANALYSIS

This impact discussion analyzes the potential for noise and/or groundborne vibration impacts to cause the exposure of a person to, or generation of, noise levels in excess of established City of La Verne standards related to: construction, operation, and transportation noise related impacts to, or from, the proposed project.

#### IMPACTS RELATED TO CONSTRUCTION NOISE

The existing single-family detached residential dwelling units located to the west, northwest, southeast, east, south, and northeast of the portion of the project site that is to be developed may be affected by short-term noise impacts associated with construction noise. Construction noise will vary depending on the construction process, type of equipment involved, location of the construction site with respect to sensitive receptors, the schedule proposed to carry out each task (e.g., hours and days of the week) and the duration of the construction work.

The construction phases for the proposed project are anticipated to include: site preparation, grading, building construction, paving and architectural coating. A summary of noise level data for a variety of construction equipment compiled by the Federal Transit Administration (FTA) is presented in Table 5. Typical operating cycles for these types of construction equipment may involve one or two minutes of full power operation followed by three to four minutes at lower power settings.

As discussed previously, construction noise associated with the proposed project was calculated utilizing methodology presented in the FTA Transit Noise and Vibration Impact Assessment Manual (2018) together with several key construction parameters including: distance to each sensitive receiver, equipment usage, percent usage factor, and baseline parameters for the project site. Distances to receptors were based on the acoustical center of the project site. Construction noise levels were calculated for each phase. Worksheets are included as Appendix D.

Construction noise levels are compared to existing noise levels in Table 1 of this report. NM1 was chosen to represent the residential property lines of properties to the south, NM2 was chosen to represent noise levels at the residential property lines of properties to the east and southeast, NM3 was chosen to represent noise levels at the residential property lines of properties to the northeast, and NM4 was chosen to represent noise levels at the residential property lines of properties to the west and northwest of the portion of the project site that is to be developed. As shown in Table 6, modeled unmitigated construction noise levels when combined with existing measured noise levels could reach 70.4 dBA  $L_{eq}$  at the nearest residential property line adjacent to the west of the project site.

In accordance with Section 12.08.440 of the Los Angeles County Code as adopted by reference in the City of La Verne, the City prohibits construction between the weekday hours of 7:00 PM and 7:00 AM, or at any time on Sundays or holidays. The construction equipment associated with the proposed project is associated with intermittent, short-term operation, and therefore is considered to be mobile equipment. Construction noise at single-family residential structures due to mobile equipment is not to exceed 75 dBA between the hours of 7:00 AM and 8:00 PM per Section 12.08.440 of the Los Angeles County Code as adopted by reference in the City of La Verne (see Table 3).

Therefore, project construction is not be anticipated to exceed the City noise standards at the surrounding single-family residential uses. Further, with compliance with the City's Municipal Code, it is assumed that construction would not occur during the noise-sensitive nighttime hours. Impacts related to construction noise will be further minimized with adherence to the above Municipal Ordinances and implementation of the measures presented in Section 7 of this report.



#### NOISE IMPACTS TO OFF-SITE RECEPTORS DUE TO PROJECT GENERATED TRIPS

Existing and Existing Plus Project traffic noise was modeled utilizing project trip generation information obtained from the Trip Generation Analysis prepared by Ganddini Group, Inc. (April 2020) and existing traffic volume counts provided by AimTD (February 2020).

A worst-case project generated traffic noise level was modeled utilizing the FHWA Traffic Noise Prediction Model - FHWA-RD-77-108. The modeling assumes that all project generated vehicle trips will pass the single-family detached residential neighborhoods along Baseline Road. During operation, the proposed project is expected to generate approximately 66 average daily trips with five (5) trips during the AM peak hour and seven (7) trips during the PM peak hour. Per data collected by AimTD, existing average daily traffic volumes on Baseline Road from Rodeo Lane to Japonica Avenue are approximately 9,658 vehicles per day. Traffic noise levels were calculated at the right-of-way from the centerline of the analyzed roadway. The modeling is theoretical and does not take into account any existing barriers, structures, and/or topographical features that may further reduce noise levels. Therefore, the levels are shown for comparative purposes only to show the difference between with and without project conditions. Roadway input parameters including average daily traffic (ADT) volumes, speeds, and vehicle distribution data is shown in Table 7. The potential off-site noise impacts caused by an increase of traffic from operation of the proposed project on the nearby roadways were calculated for the following scenarios:

*Existing Year (without Project)*: This scenario refers to existing year traffic noise conditions and is demonstrated in Table 7.

*Existing Year (with Project)*: This scenario refers to existing year plus project traffic noise conditions and is demonstrated in Table 8.

As shown in Table 8, the modeled Existing traffic noise level is 72.02 dBA CNEL at the right-of-way of the modeled roadway segment; and the modeled Existing Plus Project traffic noise level is 72.05 dBA CNEL at the right-of-way of the modeled roadway segment. The City's General Plan identifies a potentially substantial increase as any increase of five or more dB.

Table 8 shows that all modeled roadway segments are anticipated to change the noise a nominal amount (approximately 0.03 dBA CNEL). Therefore, a change in noise level would not be audible and would be considered less than significant. No mitigation is required.

#### TRANSPORTATION NOISE IMPACTS TO THE PROPOSED PROJECT

Per the City of La Verne General Plan, noise levels of up to 60 dBA CNEL are considered "normally acceptable" and noise levels of up to 70 dBA CNEL are considered "conditionally acceptable" for single-family residential uses (see Table 2). Per footnotes provided in Table 2, new construction or development should be undertaken in areas where future noise levels are expected to range between 60 and 70 dBA CNEL, only after a detailed analysis of the noise reduction requirements are made and needed noise insulation features in the design are determined. Conventional construction, with closed windows and fresh air supply systems or air conditioning, will normally suffice.

Both the City of La Verne General Plan and the Existing Conditions Report for the City of La Verne General Plan Update (June 2018) identify Baseline Road as a Major Arterial roadway. Per the Existing Conditions Report for the City of La Verne General Plan Update, a 4-lane divided arterial has a capacity of 30,000 average daily vehicles at LOS C. Future traffic noise levels associated with Baseline Road were modeled using the SoundPLAN noise model. As shown in Figures 6 and 7, future buildout traffic noise levels could reach up to approximately 65 dBA CNEL at proposed single-family residential yards and up to 63.9 dBA CNEL at proposed single-family residential welling units. These noise levels exceed the City's normally acceptable land use compatibility criteria of 60 dBA CNEL, but are within the City's conditionally acceptable land use compatibility criteria of 70 dBA CNEL for single-family residential uses.



New residential construction typically provides at least 20 dB of exterior to interior noise reduction. Therefore, as long as fresh air supplies or air conditioning is provided, allowing a closed-window condition, no additional mitigation is required to achieve interior noise levels that do not exceed 45 dBA CNEL due to future traffic noise levels. Modeling spreadsheets are presented in Appendix F. Impacts related to future traffic noise impacts to the project would be less than significant with mitigation requiring fresh air systems or air conditioning.

#### **GROUNDBORNE VIBRATION IMPACTS**

There are several types of construction equipment that can cause vibration levels high enough to annoy persons in the vicinity and/or result in architectural or structural damage to nearby structures and improvements. For example, as shown in Table 9, a vibratory roller could generate up to 0.21 PPV at a distance of 25 feet; and operation of a large bulldozer (0.089 PPV) at a distance of 25 feet (two of the most vibratory pieces of construction equipment). Groundborne vibration at sensitive receptors associated with this equipment would drop off as the equipment moves away. For example, as the vibratory roller moves further than 100 feet from the sensitive receptors, the vibration associated with it would drop below 0.0026 PPV. It should be noted that these vibration levels are reference levels and may vary slightly depending upon soil type and specific usage of each piece of equipment.

#### Annoyance to Persons

The primary effect of perceptible vibration is often a concern. However, secondary effects, such as the rattling of a china cabinet, can also occur, even when vibration levels are well below perception. Any effect (primary perceptible vibration, secondary effects, or a combination of the two) can lead to annoyance. The degree to which a person is annoyed depends on the activity in which they are participating at the time of the disturbance. For example, someone sleeping or reading will be more sensitive than someone who is running on a treadmill. Reoccurring primary and secondary vibration effects often lead people to believe that the vibration is damaging their home, although vibration levels are well below minimum thresholds for damage potential.

As shown in Table 4, vibration can cause annoyance to persons in buildings at a PPV of 0.20.

The closest off-site structures are the existing single-family residential dwelling units located approximately 25 feet west of the project site. Therefore, use of a bulldozer would not be considered annoying at nearby sensitive receptors. Caution should be utilized if a vibratory roller, or other similar vibratory equipment, is utilized within one foot of the western property line of the proposed project, adjacent to existing residential structures.

#### Architectural Damage

Vibration generated by construction activity generally has the potential to damage structures. This damage could be structural damage, such as cracking of floor slabs, foundations, columns, beams, or wells, or cosmetic architectural damage, such as cracked plaster, stucco, or tile.

Table 4 identifies a PPV level of 0.2 as the threshold at which there is a risk to "architectural" damage to normal dwelling units. Use of a vibratory roller within 26 feet of existing structures could cause architectural damage. As stated above, existing residential dwelling units are located as close as approximately 25 feet to the west of the project site. Therefore, caution should be utilized if a vibratory roller or other similar vibratory equipment is utilized within one foot of the western property line of the proposed project, adjacent to existing residential structures.

Temporary vibration levels associated with project construction would be less than significant with incorporation of the mitigation measures identified in Section 7 of this report. Vibration worksheets are provided in Appendix G.



Equipment Description	Impact Device?	Acoustical Use Factor (%)	Spec. Lmax @ 50ft (dBA, slow)	Actual Measured Lmax @ 50ft (dBA, slow)	No. of Actual Data Samples (Count)
All Other Equipment > 5 HP	No	50	85	-N/A-	0
Auger Drill Rig	No	20	85	84	36
Backhoe	No	40	80	78	372
Bar Bender	No	20	80	-N/A-	0
Blasting	Yes	-N/A-	94	-N/A-	0
Boring Jack Power Unit	No	50	80	83	1
Chain Saw	No	20	85	84	46
Clam Shovel (dropping)	Yes	20	93	87	4
Compactor (ground)	No	20	80	83	57
Compressor (air)	No	40	80	78	18
Concrete Batch Plant	No	15	83	-N/A-	0
Concrete Mixer Truck	No	40	85	79	40
Concrete Pump Truck	No	20	82	81	30
Concrete Saw	No	20	90	90	55
Crane	No	16	85	81	405
Dozer	No	40	85	82	55
Drill Rig Truck	No	20	84	79	22
Drum Mixer	No	50	80	80	1
Dump Truck	No	40	84	76	31
Excavator	No	40	85	81	170
Flat Bed Truck	No	40	84	74	4
Forklift <sup>2,3</sup>	No	50	n/a	61	n/a
Front End Loader	No	40	80	79	96
Generator	No	50	82	81	19
Generator (<25KVA, VMS signs)	No	50	70	73	74
Gradall	No	40	85	83	70
Grader	No	40	85	-N/A-	0
Grapple (on backhoe)	No	40	85	87	1
Horizontal Boring Hydr. Jack	No	25	80	82	6
Hydra Break Ram	Yes	10	90	-N/A-	0
Impact Pile Driver	Yes	20	95	101	11
Jackhammer	Yes	20	85	89	133
Man Lift	No	20	85	75	23
Mounted Impact hammer (hoe ram)	Yes	20	90	90	212
Pavement Scarafier	No	20	85	90	2
Paver	No	50	85	77	9
Pickup Truck	No	50	85	77	9
Paving Equipment	No	50	85	77	9
Pneumatic Tools	No	50	85	85	90

Table 5 (1 of 2)CA/T Equipment Noise Emissions and Acoustical Usage Factor Database



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

Table 5 (2 of 2)CA/T Equipment Noise Emissions and Acoustical Usage Factor Database

Notes:

(1) Source: FHWA Roadway Construction Noise Model User's Guide January 2006.

(2) Warehouse & Forklift Noise Exposure - NoiseTesting.info Carl Stautins, November 4, 2014 http://www.noisetesting.info/blog/carl-strautins/page-3/

(3) Data provided Leq as measured at the operator. Sound Level at 50 feet is calculated using Inverse Square Law.

Table 6						
Construction Noise Levels (L <sub>eq</sub> )						

Phase	Receptor Location	Existing Ambient Noise Levels <sup>1</sup> (Leq)	Unmitigated Construction Noise Levels <sup>2</sup> (Leq)	Combined Noise Levels	Increase (dB)	Reduction with Mitigation <sup>3</sup> (dB)	Mitigated Construction Noise Levels (Leq)	Mitigated Existing Plus Construction Noise Levels (Leq)	Mitigated Increase in Ambient Noise Levels (Leq)
	East	60.7	65.2	66.5	5.8	10.0	55.2	61.8	1.1
	South	56.6	64.3	65.0	8.4	10.0	54.3	58.6	2.0
Site	Southeast	60.7	62.9	64.9	4.2	10.0	52.9	61.4	0.7
Preparation	West	54.2	66.8	67.0	12.8	10.0	56.8	58.7	4.5
	Northwest	54.2	62.7	63.3	9.1	10.0	52.7	56.5	2.3
	Northeast	48.0	54.5	55.4	7.4	10.0	44.5	49.6	1.6
	East	60.7	67.1	68.0	7.3	10.0	57.1	62.3	1.6
	South	56.6	66.2	66.7	10.1	10.0	56.2	59.4	2.8
Crading	Southeast	60.7	64.8	66.2	5.5	10.0	54.8	61.7	1.0
Grading	West	54.2	68.7	68.9	14.7	10.0	58.7	60.0	5.8
	Northwest	54.2	64.6	65.0	10.8	10.0	54.6	57.4	3.2
	Northeast	48.0	56.4	57.0	9.0	10.0	46.4	50.3	2.3
	East	60.7	68.7	69.3	8.6	10.0	58.7	62.8	2.1
	South	56.6	67.8	68.1	11.5	10.0	57.8	60.3	3.7
Building	Southeast	60.7	66.4	67.4	6.7	10.0	56.4	62.1	1.4
Construction	West	54.2	70.3	70.4	16.2	10.0	60.3	61.3	7.1
	Northwest	54.2	66.2	66.5	12.3	10.0	56.2	58.3	4.1
	Northeast	48.0	58.0	58.4	10.4	10.0	48.0	51.0	3.0
	East	60.7	65.0	66.4	5.7	10.0	55.0	61.7	1.0
	South	56.6	64.1	64.8	8.2	10.0	54.1	58.5	1.9
Paving	Southeast	60.7	62.7	64.8	4.1	10.0	52.7	61.3	0.6
Pavilig	West	54.2	66.6	66.8	12.6	10.0	56.6	58.6	4.4
	Northwest	54.2	62.5	63.1	8.9	10.0	52.5	56.4	2.2
	Northeast	48.0	54.3	55.2	7.2	10.0	44.3	49.5	1.5
	East	60.7	57.6	62.4	1.7	10.0	47.6	60.9	0.2
	South	56.6	56.7	59.7	3.1	10.0	46.7	57.0	0.4
Architectural	Southeast	60.7	55.4	61.8	1.1	10.0	45.4	60.8	0.1
Coating	West	54.2	59.2	60.4	6.2	10.0	49.2	55.4	1.2
	Northwest	54.2	55.1	57.7	3.5	10.0	45.1	54.7	0.5
	Northeast	48.0	47.0	50.5	2.5	10.0	37.0	48.3	0.3

Notes:

(1) Per measured existing ambient noise levels. NM3 used for receptors to the northeast, NM2 for receptors to the east and southeast, NM1 for receptors to the south, and NM4 for receptors to the west a nd northwest.

(2) Construction noise worksheets are provided in Appendix D.

(3)This reduction can be verified by measuring on-site equipment or by special ordering mufflers to meet reduction requirement, or by providing sheilding/acoustic tent that provides a 20 dB reduction. See Appendix D.



# Table 7 Project Average Daily Traffic Volumes and Roadway Parameters

		Average Daily T	raffic Volume <sup>1</sup>	Posted	
Roadway	Segment	Existing	Existing Plus Project	Travel Speed (MPH)	Site Conditions
Baseline Road	Rodeo Lane to Japonica Avenue	9,658	9,724	40	Hard

Vehicle Distribution (Heavy Mix) <sup>2</sup>								
Motor-Vehicle Type	Daytime % (7 AM - 7 PM)	Evening % (7 PM - 10 PM)	Night % (10 PM - 7 AM)					
Automobiles	75.54	14.02	10.43					
Medium Trucks	48.00	2.00	50.00					
Heavy Trucks	48.00	2.00	50.00					

Notes:

(1) Existing daily traffic volumes obtained from counts performed by AimTD on February 19, 2020 and project average daily trips obtained from 500 *East Baseline Road Residential Project Trip Generation Analysis* (Ganddini Group, Inc., April 2020).

(2) Existing vehicle percentages are based on the Riverside County Industrial Hygiene Letter for Traffic Noise.

# Table 8 Change in Existing Noise Levels Along Roadways as a Result of Project (dBA CNEL)

			Modeled Noise Levels $(dBA CNEL)^1$				
Roadway	Segment	Distance from roadway centerline to right-of-way (feet) <sup>2</sup>	Existing Without Project at right-of-way	Existing Plus Project at right-of-way	Change in Noise Level	Exceeds Standards <sup>3</sup>	Increase of 3 dB or More
Baseline Road	Rodeo Lane to Japonica Avenue	50	72.02	72.05	0.03	Yes	No

Notes:

(1) Exterior noise levels calculated 5 feet above pad elevation, perpendicular to subject roadway.

(2) Distance from the roadway centerline to the roadway ROW. ROW distances were estimated based on Google Earth and the information provided for Baseline Road in the Existing Conditions Report for the City of La Verne General Plan Update (June 2018).

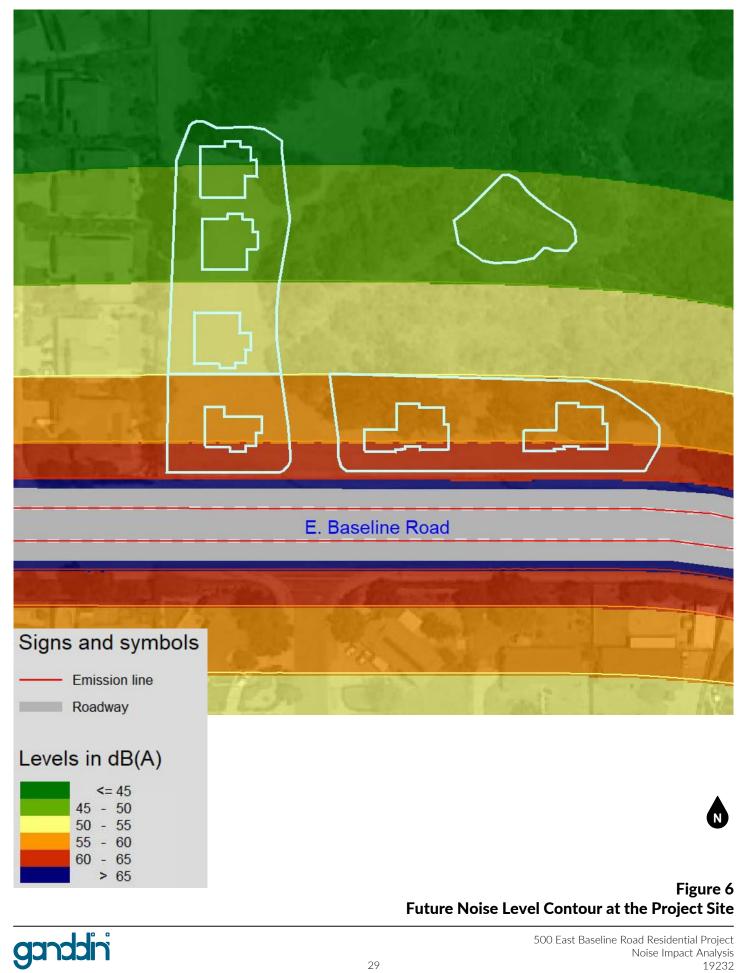
(3) Per the City of La Verne normally acceptable standard for single-family detached residential dwelling units (see Table 2).

Equipment		PPV at 25 ft, in/sec	Approximate Lv* at 25 ft
Pile Driver (impact)	upper range	1.518	112
	typical	0.644	104
Pile Driver (sonic)	upper range	0.734	105
	typical	0.170	93
clam shovel drop (slurry wall)		0.202	94
Hydromill (slurry wall)	in soil	0.008	66
	in rock	0.017	75
Vibratory Roller		0.210	94
Hoe Ram		0.089	87
Large Bulldozer		0.089	87
Caisson Drilling		0.089	87
Loaded Trucks		0.076	86
Jackhammer		0.035	79
Small Bulldozer		0.003	58

Table 9Construction Equipment Vibration Source Levels

Source: Federal Transit Administration: Transit Noise and Vibration Impact Assessment Manual, 2018.

\*RMS velocity in decibels, VdB re 1 micro-in/sec







N

Receiver

Emission line





## Figure 7 Future Traffic Noise Levels at the Project Site

# 7. MEASURES TO REDUCE IMPACTS

#### CONSTRUCTION NOISE REDUCTION MEASURES

In addition to adherence to the City of La Verne Municipal Code, which limits the construction hours of operation, the following measures are recommended to reduce construction noise and vibrations, emanating from the proposed project:

- 1. During all project site excavation and grading on-site, construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers, consistent with manufacturer standards.
- 2. The contractor shall place all stationary construction equipment so that emitted noise is directed away from the noise sensitive receptors nearest the project site.
- 3. Equipment shall be shut off and not left to idle when not in use.
- 4. The contractor shall locate equipment staging in areas that will create the greatest distance between construction-related noise/vibration sources and sensitive receptors nearest the project site during all project construction.
- 5. Jackhammers, pneumatic equipment and all other portable stationary noise sources shall be shielded and noise shall be directed away from sensitive receptors.
- 6. Caution should be utilized if a vibratory roller or other similar vibratory equipment is utilized within one foot of the western property line of the proposed project, adjacent to existing residential structures.

#### **BUILDING MITIGATION MEASURE**

1. Fresh air supplies and/or air conditioning shall be provided in all proposed residential dwelling units.



## 8. **REFERENCES**

#### Bolt, Beranek & Newman

1987 Noise Control for Buildings and Manufacturing Plants.

#### California Department of Transportation

2002 Transportation Related Earthborne Vibrations (California Department of Transportation Experiences), Technical Advisory, Vibration TAV-02-01-R9601. February 20.

#### **Environmental Protection Agency**

1974 "Information on Levels of Environmental Noise Requisite to Protect Public Health And Welfare with an Adequate Margin of Safety," EPA/ONAC 550/9-74-004, March, 1974.

#### Federal Transit Administration

- 2006 Transit Noise and Vibration Impact Assessment. Typical Construction Equipment Vibration Emissions. FTAVA-90-1003-06.
- 2018 Transit Noise and Vibration Impact Assessment. Typical Construction Equipment Vibration Emissions.

#### Ganddini Group, Inc.

- 2020 500 East Baseline Road Residential Project Trip Generation Analysis. April 15.
- 2020 500 East Baseline Road Residential Project Air Quality, Global Climate Change, and Energy Impact Analysis. April 15.

#### Harris, Cyril M.

1991 Handbook of Acoustical Measurement and Noise Control. Acoustical Society of America. Woodbury, N.Y.

#### Jones & Stokes

2004 Transportation and Construction Induced Vibration Guidance Manual, prepared for the California Department of Transportation - Noise, Vibration, and Hazardous Waste Management Office

#### La Verne, City of

- 1998 City of La Verne General Plan. December 7.
- 2018 Existing Conditions Report City of La Verne General Plan Update. June.
- 2019 City of La Verne Municipal Code.

#### Los Angeles, City of

2020 County of Los Angles Code. Ordinance No. 12.08.440.

#### Office of Planning and Research

2003 State of California General Plan Guidelines

#### U.S. Department of Transportation.

2006 FHWA Roadway Construction Noise Model User's Guide. January.



## **APPENDICES**

- Appendix A List of Acronyms
- Appendix B Definitions of Acoustical Terms
- Appendix C Noise Measurement Field Worksheet
- Appendix D Construction Noise Calculations
- Appendix E Project Generated Trips FHWA Worksheets
- Appendix F SoundPLAN Input and Results
- Appendix G Vibration Worksheets



**APPENDIX A** 

LIST OF ACRONYMS

Term	Definition
ADT	Average Daily Traffic
ANSI	American National Standard Institute
CEQA	California Environmental Quality Act
CNEL	Community Noise Equivalent Level
D/E/N	Day / Evening / Night
dB	Decibel
dBA or dB(A)	Decibel "A-Weighted"
dBA/DD	Decibel per Double Distance
dBA L <sub>eq</sub>	Average Noise Level over a Period of Time
EPA	Environmental Protection Agency
FHWA	Federal Highway Administration
L02,L08,L50,L90	A-weighted Noise Levels at 2 percent, 8 percent, 50 percent, and 90 percent, respectively, of
	the time period
DNL	Day-Night Average Noise Level
L <sub>eq(x)</sub>	Equivalent Noise Level for '"x" period of time
Leq	Equivalent Noise Level
L <sub>max</sub>	Maximum Level of Noise (measured using a sound level meter)
L <sub>min</sub>	Minimum Level of Noise (measured using a sound level meter)
LOS C	Level of Service C
OPR	California Governor's Office of Planning and Research
PPV	Peak Particle Velocities
RCNM	Road Construction Noise Model
REMEL	Reference Energy Mean Emission Level
RMS	Root Mean Square

**APPENDIX B** 

**DEFINITIONS OF ACOUSTICAL TERMS** 

Term	Definition
Ambient Noise Level	The all-encompassing noise environment associated with a given environment, at a specified time, usually a composite of sound from many sources, at many directions, near and far, in which usually no particular sound is dominant.
A-Weighted Sound Level, dBA	The sound level obtained by use of A-weighting. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound in a manner similar to the frequency response of the human ear.
CNEL	Community Noise Equivalent Level. CNEL is a weighted 24-hour noise level that is obtained by adding five decibels to sound levels in the evening (7:00 PM to 10:00 PM), and by adding ten decibels to sound levels at night (10:00 PM to 7:00 AM). This weighting accounts for the increased human sensitivity to noise during the evening and nighttime hours.
Decibel, dB	A logarithmic unit of noise level measurement that relates the energy of a noise source to that of a constant reference level; the number of decibels is 10 times the logarithm (to the base 10) of this ratio.
DNL, Ldn	Day Night Level. The DNL, or Ldn is a weighted 24-hour noise level that is obtained by adding ten decibels to sound levels at night (10:00 PM to 7:00 AM). This weighting accounts for the increased human sensitivity to noise during the nighttime hours.
Equivalent Continuous Noise Level, L <sub>eq</sub>	A level of steady state sound that in a stated time period, and a stated location, has the same A- weighted sound energy as the time-varying sound.
Fast/Slow Meter Response	The fast and slow meter responses are different settings on a sound level meter. The fast response setting takes a measurement every 100 milliseconds, while a slow setting takes one every second.
Frequency, Hertz	In a function periodic in time, the number of times that the quantity repeats itself in one second (i.e., the number of cycles per second).
Lo2, Lo8, L50, L90	The A-weighted noise levels that are equaled or exceeded by a fluctuating sound level, 2 percent, 8 percent, 50 percent, and 90 percent of a stated time period, respectively.
Lmax, Lmin	$L_{max}$ is the RMS (root mean squared) maximum level of a noise source or environment measured on a sound level meter, during a designated time interval, using fast meter response. $L_{min}$ is the minimum level.
Offensive/ Offending/ Intrusive Noise	The noise that intrudes over and above the existing ambient noise at a given location. The relative intrusiveness of sound depends on its amplitude, duration, frequency, and time of occurrence, and tonal information content as well as the prevailing ambient noise level.
Root Mean Square (RMS)	A measure of the magnitude of a varying noise source quantity. The name derives from the calculation of the square root of the mean of the squares of the values. It can be calculated from either a series of lone values or a continuous varying function.

**APPENDIX C** 

NOISE MEASUREMENT FIELD WORKSHEET

Project Name:		500 East Baseline Road Residential F	0 East Baseline Road Residential Project, City of La Verne Date: February 24, 2020					
Project #:		JN 19232						
Noise Measuremer	nt #:	NM1 Run Time: 15 minutes				Technician:	lan Gallagher	
Nearest Address or	Cross Street:	647 Smoketree Drive, La Verne, Cali	fornia					
• • •	• •	and Use and any other notable featur nily residential to north with Baseline	•	Project site: Vacant hilly land, w oject Site furthe north. Smoke Ti		-	gle-family residential	
Weather:	<5% white high	cloud, sunny. Sunset 5:43 PM			Settings:	SLOW	FAST	
Temperature:	69 deg F	Wind:	5-10 mph	Humidity: 44%	Terrain:	Hilly		
Start Time:	12:15 PM	End Time:	12:30 PM		Run Time:			
Leq:	56.6	dB Primary N	oise Source:	Traffic noise from vehicles trave	eling along the 2	10 Freeway, ru	inning E-W,	
Lmax	70.5	dB		about 170 yards south of NM1.				
L2	60.2	_dB Secondary No	oise Sources:	Vehicle passed microphone on	Smoketree Drive	at 12:19 PM.		
L8	58.7	dB		Bird song, leaf rustle as gentle b	preeze moves the	rough trees an	d plants.	
L25	56.9	dB						
L50	55.7	dB						
NOISE METER:	SoundTrack LXT	Class 1		CALIBRATOR:	Larson Davis CA	AL250		
MAKE:	Larson Davis			MAKE:	Larson Davis			
MODEL:	LXT1			MODEL:	Cal 250			
SERIAL NUMBER:	3099			SERIAL NUMBER:	2733			
FACTORY CALIBRAT	ION DATE:	6/23/2017		FACTORY CALIBRATION DATE:	8/9/2017			
FIELD CALIBRATION	I DATE:	2/24/2020						



#### PHOTOS:



NM1 looking NW from Smoketree Drive towards residence 647 Smoketree Drive.



NM1 looking NE from Smoketree Drive towards residence 637 Smoketree Drive.

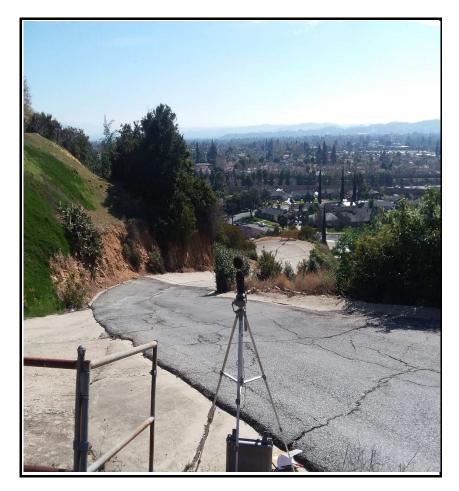


Summary				
File Name on Meter	LxT_Data.361			
File Name on PC	SLM_0003099_LxT_Data_361.00.ldbin			
Serial Number	0003099			
Model	SoundTrack LxT <sup>®</sup>			
Firmware Version	2.301			
User	Ian Edwasrd Gallagher			
Location	NM1 JN 19232, 647 Smoketree Drive 34° 7'16	.12"N 1	17°45'30.4	4"W
Job Description	15 minute noise measurement (1 x 15 minut			
Measurement		-		
Start	2020-02-24 12:15:33			
Stop	2020-02-24 12:30:33			
Duration	00:15:00.0			
Run Time	00:15:00.0			
Pause	00:00:00.0			
Pre Calibration	2020-02-24 12:15:11			
Post Calibration	None			
Overall Settings				
RMS Weight	A Weighting			
Peak Weight	Z Weighting			
Detector	Slow			
Preamp	PRMLxT1L			
Microphone Correction	Off			
Integration Method	Linear			
OBA Range	Low			
OBA Bandwidth	1/1 and 1/3			
OBA Freq. Weighting	Z Weighting			
OBA Max Spectrum	Bin Max			
Overload	122.6	dB		
Results				
LAeq	56.6			
LAE	86.1			
EA	45.650	µPa²h		
EA8	1.461	mPa²h		
EA40	7.304	mPa²h		
LZpeak (max)	2020-02-24 12:20:45	99.3	dB	
LASmax	2020-02-24 12:19:47	70.5	dB	
LASmin	2020-02-24 12:16:34	52.2	dB	
SEA	-99.9	dB		
			Statistics	
LCeq	64.9	dB	LAI2.00	60.2 dB
LAeq	56.6	dB	LAI8.00	58.7 dB
LCeq - LAeq	8.3		LAI25.00	56.9 dB
LAleq	57.4		LAI50.00	55.7 dB
LAeq	56.6	dB	LAI66.60	
LAleq - LAeq	0.8		LAI90.00	
# Overloads	0			
	-			

Project Name:		500 East Baseline Road Residential Project, City	of La Verne	Date: February 24, 2020
Project #:		JN 19232		
Noise Measuremen	nt #:	NM2 Run Time: 15 minutes		Technician: Ian Gallagher
Nearest Address or	Cross Street:	521 Broken Spur Road, La Verne, California.		
	t Site: Single-fan	and Use and any other notable features): hily residential dwelling unit to east/southeast, B	Project site: Vacant hilly land, v roken Spur Road to west/south, p	
Weather:	<5% white high	cloud, sunny. Sunset 5:43 PM	_	Settings: SLOW FAST
Temperature:	69 deg F	<b>Wind:</b> 5-10 mph	Humidity: 44%	Terrain: Hilly
Start Time:	1:31 PM	End Time: 1:46 PM	_	Run Time:
Leq:	60.7	dB Primary Noise Source	: Traffic noise from vehicles trave	eling along the 210 Freeway, running E-W,
Lmax	69.1	dB	about 370 yards south of NM2.	
L2	64.2	dB Secondary Noise Sources	: Bird song. Breeze causing leaf r	ustle on vegetation. Overhead aircraft both jet
L8	61.9	dB	and propeller. Car passes micro	phone at 1:41 PM. Passing chopper at 1:45 PM.
L25	60.9	dB		
L50	60.3	_dB		
NOISE METER:	SoundTrack LXT	Class 1	CALIBRATOR:	Larson Davis CAL250
MAKE:	Larson Davis		MAKE:	Larson Davis
MODEL:	LXT1		MODEL:	Cal 250
SERIAL NUMBER:	3099		SERIAL NUMBER:	2733
FACTORY CALIBRAT	TION DATE:	6/23/2017	FACTORY CALIBRATION DATE:	8/9/2017
FIELD CALIBRATION	I DATE:	2/24/2020	_	



#### PHOTOS:



NM2 looking south down Broken Spur Road towards the 210 Freeway.



NM2 looking north up Broken Spur Road, residence 521 Broken Spur Road on the right.



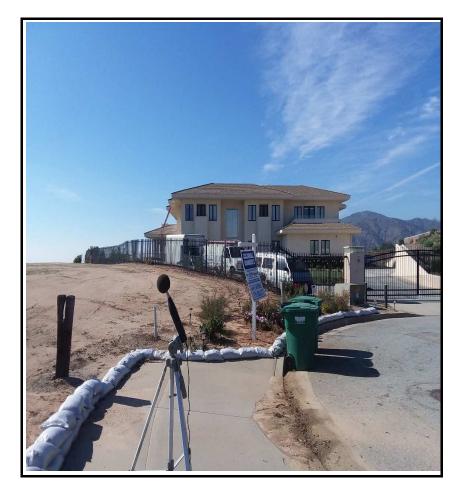
Summary		
File Name on Meter	LxT_Data.363	
File Name on PC	SLM_0003099_LxT_Data_363.00.ldbin	
Serial Number	0003099	
Model	SoundTrack LxT <sup>®</sup>	
Firmware Version	2.301	
User	Ian Edward Gallagher	
Location	NM2 JN 19232, 521 Broken Spur Road, 34° 7'21.8	82"N 117°45'25.10"W
Job Description	15 minute noise measuremnt (1 x 15 minutes )	
Measurement		
Start	2020-02-24 13:31:33	
Stop	2020-02-24 13:46:33	
Duration	00:15:00.0	
Run Time	00:15:00.0	
Pause	00:00:00.0	
Pre Calibration	2020-02-24 13:31:23	
Pre Calibration Post Calibration	2020-02-24 13.31.23 None	
Overall Settings	None	
RMS Weight	A Woighting	
•	A Weighting	
Peak Weight	Z Weighting	
Detector	Slow	
Preamp	PRMLxT1L	
Microphone Correction	Off	
Integration Method	Linear	
OBA Range	Low	
OBA Bandwidth	1/1 and 1/3	
OBA Freq. Weighting	Z Weighting	
OBA Max Spectrum	Bin Max	
Overload	122.7	dB
Results		
LAeq	60.7	
LAE	90.2	
EA	116.745	•
EA8		mPa²h
EA40	18.679	mPa²h
LZpeak (max)	2020-02-24 13:38:29	103.5 dB
LASmax	2020-02-24 13:46:14	69.1 dB
LASmin	2020-02-24 13:34:28	56.8 dB
SEA	-99.9	dB
		Statistics
LCeq	66.7	dB <b>LAI2.00</b> 64.2 dB
LAeq	60.7	dB <b>LAI8.00</b> 61.9 dB
LCeq - LAeq	6.1	dB <b>LAI25.00</b> 60.9 dB
LAleq	61.9	dB <b>LAI50.00</b> 60.3 dB
LAeq	60.7	dB <b>LAI66.60</b> 60.0 dB
LAleq - LAeq	1.2	dB <b>LAI90.00</b> 59.0 dB
# Overloads	0	
	-	

Project Name:		500 East Baseline Road Residential Project, City of La Verne						Date: February 24, 2020		
Project #:		JN 192	32							
Noise Measuremen	it #:	NM3	Run Time: 15 minutes				Technician	: Ian Gallagher		
Nearest Address or	Cross Street:	383 Sa	ddle Horn Lane, La Verne, Cal	ifornia.						
	t Site: Saddle Ho	orn Lane			Project site: Vacant hilly land, v ing unit to north/northeast, vaca			Lane to east with a		
Weather:	<5% white high	cloud, s	unny. Sunset 5:43 PM		_	Settings:	SLOW	FAST		
Temperature:	69 deg F	_	Wind:	5-10 mph	Humidity: 44%	Terrain:	Hilly			
Start Time:	2:47 PM	_	End Time:	3:02 PM	_	Run Time:				
Leq:	48	dB	Primary N	oise Source	Traffic noise from vehicles trave	eling along the 21	10 Freeway,	running E-W,		
Lmax	62	dB			about 840 yards South of NM3.					
L2	58.3	dB	Secondary No	oise Sources	Bird song. Breeze causing leaf r	ustle on vegetati	on. Overhea	d aircraft both jet		
L8	50.5	dB			and propeller.					
L25	46.3	dB								
L50	44.5	dB								
NOISE METER:	SoundTrack LX	Class 1			CALIBRATOR:	Larson Davis CA	L250			
MAKE:	Larson Davis				MAKE:	Larson Davis				
MODEL:	LXT1				MODEL:	Cal 250				
SERIAL NUMBER:	3099				SERIAL NUMBER:	2733				
FACTORY CALIBRAT	ION DATE:	6/23/2	017		FACTORY CALIBRATION DATE:	8/9/2017				

FIELD CALIBRATION DATE: 2/24/2020



#### PHOTOS:



NM3 looking NW at residence 383 Saddle Horn Lane, La Verne.



NM3 looking NE at residence 328 Saddle Horn Lane, La Verne.

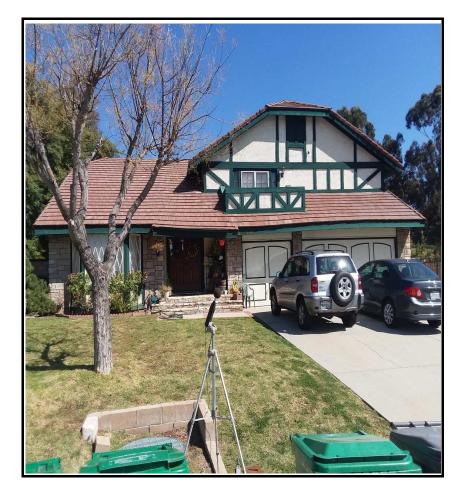


Summary	
File Name on Meter	LxT_Data.365
File Name on PC	SLM_0003099_LxT_Data_365.00.ldbin
Serial Number	0003099
Model	SoundTrack LxT <sup>®</sup>
Firmware Version	2.301
User	Ian Edward Gallagher
Location	NM3 JN 19232 383 Daddle Horn Lane 34° 7'35.40"N 117°45'18.59"W
Job Description	15 minute noise measurement ( 1 x 15 minutes )
Measurement	
Start	2020-02-24 14:47:37
Stop	2020-02-24 15:02:37
Duration	00:15:00.0
Run Time	00:15:00.0
Pause	00:00:00.0
Pre Calibration	2020-02-24 14:39:35
Post Calibration	None
Overall Settings	
RMS Weight	A Weighting
Peak Weight	Z Weighting
Detector	Slow
Preamp	PRMLxT1L
Microphone Correction	Off
Integration Method	Linear
OBA Range	Low
OBA Bandwidth	1/1 and 1/3
OBA Freq. Weighting	Z Weighting
OBA Max Spectrum	Bin Max
Overload	122.7 dB
Results	
LAeg	48.0
LAE	77.5
EA	6.253 μPa <sup>2</sup> h
EA8	200.092 µPa <sup>2</sup> h
EA40	1.000 mPa <sup>2</sup> h
LZpeak (max)	2020-02-24 14:54:38 101.3 dB
LASmax	2020-02-24 14:52:37 62.0 dB
LASmin	2020-02-24 14:49:54 41.4 dB
SEA	-99.9 dB
	Statistics
LCeq	65.7 dB <b>LAI2.00</b> 58.3 dB
LAeq	48.0 dB <b>LAI8.00</b> 50.5 dB
LCeq - LAeq	17.7 dB <b>LAI25.00</b> 46.3 dB
LAleq	49.7 dB <b>LAI50.00</b> 44.5 dB
LAleq	48.0 dB <b>LAI66.60</b> 43.9 dB
LAEq LAIeq - LAeq	1.8 dB <b>LAI90.00</b> 42.9 dB
# Overloads	0
	U

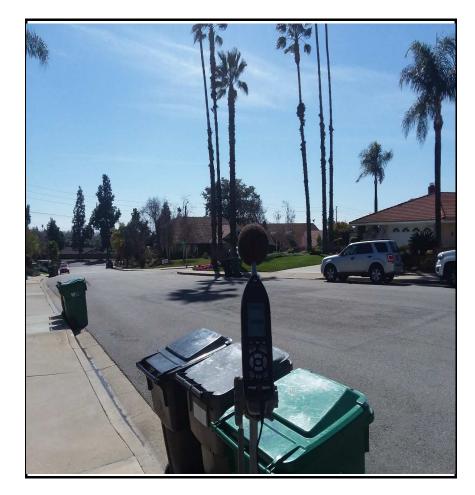
Project Name:		500 East Baseline Road Residential Project, City of La Verne		Date: February 24, 2020
Project #:		JN 19232		
Noise Measuremer	nt #:	NM4 Run Time: 15 minutes		Technician: Ian Gallagher
Nearest Address or	Cross Street:	4746 Rodeo Lane, La Verne, California.		
	t Site: Single-fan	ily residential to north and east, Rodeo Lane to west and south w	acant hilly land, with trees and ve vith single-family residential furt	
Weather:	<5% white high	cloud, sunny. Sunset 5:43 PM	Settings:	SLOW FAST
Temperature:	69 deg F	Wind: 5-10 mph Humidity:	44% Terrain:	Hilly
Start Time:	12:52 PM	End Time: 1:07 PM	Run Time:	
Leq:	54.2	dB <b>Primary Noise Source:</b> Traffic noise fr	om vehicles traveling along the 2	10 Freeway, running E-W,
Lmax	60	dB about 400 yar	ds South of NM4.	
L2	57.4	dB Secondary Noise Sources: Bird song. Bree	eze causing leaf rustle on vegeta	ion. Overhead aircraft both jet
L8	56.4	dB and propeller.	Wind chime. Car passes microph	one on Rodeo Ln at 12:56 PM.
L25	55.1	dB		
L50	53.7	dB		
NOISE METER:	SoundTrack LXT	Class 1 CALIBRAT	OR: Larson Davis C	AL250
MAKE:	Larson Davis	MA	KE: Larson Davis	
MODEL:	LXT1	MOD	DEL: Cal 250	
SERIAL NUMBER:	3099	SERIAL NUMB	ER: 2733	
FACTORY CALIBRA	FION DATE:	6/23/2017 FACTORY CALL	BRATION DATE: 8/9/2017	
FIELD CALIBRATION	N DATE:	2/24/2020		



#### PHOTOS:



NM4 looking east at residence 4746 Rodeo Lane, La Verne.



NM4 looking SW down Rodeo Lane towards Arthur Way intersection.



Summary	
File Name on Meter	LxT_Data.362
File Name on PC	
Serial Number	0003099
Model	SoundTrack LxT <sup>®</sup>
Firmware Version	2.301
User	Ian Edward Gallagher
Location	NM4 JN 19232, 4746 Rodeo Lane 34° 7'22.81"N 117°45'35.73"W
Job Description	15 minute noise measurement (1 x 15 minutes )
Measurement	
Start	2020-02-24 12:52:45
Stop	2020-02-24 13:07:45
Duration	00:15:00.0
Run Time	00:15:00.0
Pause	00:00:00.0
Pause Pre Calibration	2020-02-24 12:52:29
Post Calibration	
Overall Settings	None
Ŭ	A Weighting
RMS Weight	A Weighting
Peak Weight	Z Weighting
Detector	Slow
Preamp	PRMLxT1L
Microphone Correction	Off
Integration Method	Linear
OBA Range	Low
OBA Bandwidth	1/1 and 1/3
OBA Freq. Weighting	Z Weighting
OBA Max Spectrum	Bin Max
Overload	122.8 dB
Results	
LAeq	54.2
LAE	83.7
EA	26.235 μPa²h
EA8	839.520 μPa²h
EA40	4.198 mPa²h
LZpeak (max)	2020-02-24 12:52:46 93.4 dB
LASmax	2020-02-24 13:03:50 60.0 dB
LASmin	2020-02-24 12:53:12 49.7 dB
SEA	-99.9 <b>dB</b>
	Statistics
LCeq	62.0 dB <b>LAI2.00</b> 57.4 dB
LAeq	54.2 dB <b>LAI8.00</b> 56.4 dB
LCeq - LAeq	7.8 dB <b>LAI25.00</b> 55.1 dB
LAleq	55.1 dB <b>LAI50.00</b> 53.7 dB
LAeq	54.2 dB <b>LAI66.60</b> 52.9 dB
LAIeq - LAeq	0.9 dB <b>LAI90.00</b> 51.7 dB
# Overloads	0
	U U U U U U U U U U U U U U U U U U U

**APPENDIX D** 

CONSTRUCTION NOISE CALCULATIONS

				Receptor - Res	idential to East				
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)
Site Preparation									
Tractors/Loaders/Backhoes	1	84	415	40	0.40	61.6	Muffler (10 dB Reduction)	51.6	
Rubber Tired Dozers	1	85	415	40	0.40	62.6	Muffler (10 dB Reduction)	52.6	10.0
						65.2		55.2	
Grading									
Scraper	1	85	415	40	0.40	62.6	Muffler (10 dB Reduction)	52.6	
Excavator	1	85	415	40	0.40	62.6	Muffler (10 dB Reduction)	52.6	10.0
Tractors/Loaders/Backhoes	1	84	415	40	0.40	61.6	Muffler (10 dB Reduction)	51.6	
						67.1		57.1	
Building Construction									
Cranes	1	83	415	16	0.16	56.7	Muffler (10 dB Reduction)	46.7	
Forklifts <sup>2</sup>	3	64	415	40	1.20	46.4	n/a	46.4	
Generator Set	1	81	415	50	0.50	59.6	Enclosure or Acoustic Tent (10 dB Reduction)	49.6	9.1
Welders	1	74	415	40	0.40	51.6	n/a	51.6	5.1
Tractors/Loaders/Backhoes	4	84	415	40	1.60	67.7	Muffler (10 dB Reduction)	57.7	
						68.7		59.6	
Paving			n	1					
Pavers	2	77	415	50	1.00	58.6	Muffler (10 dB Reduction)	48.6	
Paving Equipment	2	85	415	20	0.40	62.6	Muffler (10 dB Reduction)	52.6	
Rollers	2	80	415	20	0.40	57.6	Muffler (10 dB Reduction)	47.6	
						65.0		55.0	
Architectural Coating									
Air Compressors	1	80	415	40	0.40	57.6	Enclosure or Acoustic Tent (10 dB Reduction)	47.6	10.0
						57.6		47.6	

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

				Receptor - Resi	dential to South				
				1	1				
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)
Site Preparation									
Tractors/Loaders/Backhoes	1	84	460	40	0.40	60.7	Muffler (10 dB Reduction)	50.7	
Rubber Tired Dozers	1	85	460	40	0.40	61.7	Muffler (10 dB Reduction)	51.7	10.0
						64.3		54.3	
Grading									
Scraper	1	85	460	40	0.40	61.7	Muffler (10 dB Reduction)	51.7	
Excavator	1	85	460	40	0.40	61.7	Muffler (10 dB Reduction)	51.7	10.0
Tractors/Loaders/Backhoes	1	84	460	40	0.40	60.7	Muffler (10 dB Reduction)	50.7	
						66.2		56.2	
Building Construction		-							
Cranes	1	83	460	16	0.16	55.8	Muffler (10 dB Reduction)	45.8	
Forklifts <sup>2</sup>	3	64	460	40	1.20	45.5	n/a	45.5	
Generator Set	1	81	460	50	0.50	58.7	Enclosure or Acoustic Tent (10 dB Reduction)	48.7	9.1
Welders	1	74	460	40	0.40	50.7	n/a	50.7	5.2
Tractors/Loaders/Backhoes	4	84	460	40	1.60	66.8	Muffler (10 dB Reduction)	56.8	
						67.8		58.7	
Paving			1	r					
Pavers	2	77	460	50	1.00	57.7	Muffler (10 dB Reduction)	47.7	
Paving Equipment	2	85	460	20	0.40	61.7	Muffler (10 dB Reduction)	51.7	
Rollers	2	80	460	20	0.40	56.7	Muffler (10 dB Reduction)	46.7	
						64.1		54.1	
Architectural Coating									
Air Compressors	1	80	460	40	0.40	56.7	Enclosure or Acoustic Tent (10 dB Reduction)	46.7	10.0
						56.7		46.7	

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

Receptor - Residential to Southeast												
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	: Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)			
Site Preparation												
Tractors/Loaders/Backhoes	1	84	540	40	0.40	59.4	Muffler (10 dB Reduction)	49.4				
Rubber Tired Dozers	1	85	540	40	0.40	60.4	Muffler (10 dB Reduction)	50.4	10.0			
						62.9		52.9				
Grading												
Scraper	1	85	540	40	0.40	60.4	Muffler (10 dB Reduction)	50.4				
Excavator	1	85	540	40	0.40	60.4	Muffler (10 dB Reduction)	50.4	10.0			
Tractors/Loaders/Backhoes	1	84	540	40	0.40	59.4	Muffler (10 dB Reduction)	49.4				
		•				64.8		54.8				
Building Construction												
Cranes	1	83	540	16	0.16	54.4	Muffler (10 dB Reduction)	44.4				
Forklifts <sup>2</sup>	3	64	540	40	1.20	44.1	n/a	44.1				
Generator Set	1	81	540	50	0.50	57.3	Enclosure or Acoustic Tent (10 dB Reduction)	47.3	9.1			
Welders	1	74	540	40	0.40	49.4	n/a	49.4	5.1			
Tractors/Loaders/Backhoes	4	84	540	40	1.60	65.4	Muffler (10 dB Reduction)	55.4				
		-		-	-	66.4		57.3				
Paving												
Pavers	2	77	540	50	1.00	56.3	Muffler (10 dB Reduction)	46.3				
Paving Equipment	2	85	540	20	0.40	60.4	Muffler (10 dB Reduction)	50.4				
Rollers	2	80	540	20	0.40	55.4	Muffler (10 dB Reduction)	45.4				
						62.7		52.7				
Architectural Coating												
Air Compressors	1	80	540	40	0.40	55.4	Enclosure or Acoustic Tent (10 dB Reduction)	45.4	10.0			
						55.4		45.4	20.0			

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

				Receptor - Resi	dential to West				
					1	· · · · · · · · · · · · · · · · · · ·		1	
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)
Site Preparation									
Tractors/Loaders/Backhoes	1	84	345	40	0.40	63.2	Muffler (10 dB Reduction)	53.2	
Rubber Tired Dozers	1	85	345	40	0.40	64.2	Muffler (10 dB Reduction)	54.2	10.0
						66.8		56.8	
Grading									
Scraper	1	85	345	40	0.40	64.2	Muffler (10 dB Reduction)	54.2	
Excavator	1	85	345	40	0.40	64.2	Muffler (10 dB Reduction)	54.2	10.0
Tractors/Loaders/Backhoes	1	84	345	40	0.40	63.2	Muffler (10 dB Reduction)	53.2	
						68.7		58.7	
Building Construction									
Cranes	1	83	345	16	0.16	58.3	Muffler (10 dB Reduction)	48.3	
Forklifts <sup>2</sup>	3	64	345	40	1.20	48.0	n/a	48.0	
Generator Set	1	81	345	50	0.50	61.2	Enclosure or Acoustic Tent (10 dB Reduction)	51.2	9.1
Welders	1	74	345	40	0.40	53.2	n/a	53.2	5.1
Tractors/Loaders/Backhoes	4	84	345	40	1.60	69.3	Muffler (10 dB Reduction)	59.3	
						70.3		61.2	
Paving									
Pavers	2	77	345	50	1.00	60.2	Muffler (10 dB Reduction)	50.2	
Paving Equipment	2	85	345	20	0.40	64.2	Muffler (10 dB Reduction)	54.2	
Rollers	2	80	345	20	0.40	59.2	Muffler (10 dB Reduction)	49.2	
						66.6		56.6	
Architectural Coating			r	r					
Air Compressors	1	80	345	40	0.40	59.2	Enclosure or Acoustic Tent (10 dB Reduction)	49.2	10.0
						59.2		49.2	10.0

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

				Receptor - Resider	ntial to Northw	est			
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)
Site Preparation									
Tractors/Loaders/Backhoes	1	84	555	40	0.40	59.1	Muffler (10 dB Reduction)	49.1	
Rubber Tired Dozers	1	85	555	40	0.40	60.1	Muffler (10 dB Reduction)	50.1	10.0
						62.7		52.7	
Grading									
Scraper	1	85	555	40	0.40	60.1	Muffler (10 dB Reduction)	50.1	
Excavator	1	85	555	40	0.40	60.1	Muffler (10 dB Reduction)	50.1	10.0
Tractors/Loaders/Backhoes	1	84	555	40	0.40	59.1	Muffler (10 dB Reduction)	49.1	
						64.6		54.6	
Building Construction									
Cranes	1	83	555	16	0.16	54.1	Muffler (10 dB Reduction)	44.1	
Forklifts <sup>2</sup>	3	64	555	40	1.20	43.9	n/a	43.9	
Generator Set	1	81	555	50	0.50	57.1	Enclosure or Acoustic Tent (10 dB Reduction)	47.1	9.1
Welders	1	74	555	40	0.40	49.1	n/a	49.1	5.1
Tractors/Loaders/Backhoes	4	84	555	40	1.60	65.1	Muffler (10 dB Reduction)	55.1	
						66.2		57.1	
Paving									
Pavers	2	77	555	50	1.00	56.1	Muffler (10 dB Reduction)	46.1	
Paving Equipment	2	85	555	20	0.40	60.1	Muffler (10 dB Reduction)	50.1	
Rollers	2	80	555	20	0.40	55.1	Muffler (10 dB Reduction)	45.1	
						62.5		52.5	
Architectural Coating	1		1	1	1	1			
Air Compressors	1	80	555	40	0.40	55.1	Enclosure or Acoustic Tent (10 dB Reduction)	45.1	10.0
						55.1		45.1	

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

Receptor - Residential to Northeast												
Construction Phase Equipment Item	# of Items	Item Lmax at 50 feet, dBA <sup>1, 2</sup>	Distance to Receptor <sup>3</sup>	Item Usage Percent	Usage Factor	Receptor Item Leq, dBA	Required Mitigation	Mitigated Noise Level	Reduction (dBA Leq)			
Site Preparation			•									
Tractors/Loaders/Backhoes	1	84	1420	40	0.40	51.0	Muffler (10 dB Reduction)	41.0				
Rubber Tired Dozers	1	85	1420	40	0.40	52.0	Muffler (10 dB Reduction)	42.0	10.0			
						54.5		44.5				
Grading												
Scraper	1	85	1420	40	0.40	52.0	Muffler (10 dB Reduction)	42.0				
Excavator	1	85	1420	40	0.40	52.0	Muffler (10 dB Reduction)	42.0	10.0			
Tractors/Loaders/Backhoes	1	84	1420	40	0.40	51.0	Muffler (10 dB Reduction)	41.0				
						56.4		46.4				
Building Construction												
Cranes	1	83	1420	16	0.16	46.0	Muffler (10 dB Reduction)	36.0				
Forklifts <sup>2</sup>	3	64	1420	40	1.20	35.7	n/a	35.7				
Generator Set	1	81	1420	50	0.50	48.9	Enclosure or Acoustic Tent (10 dB Reduction)	38.9	9.1			
Welders	1	74	1420	40	0.40	41.0	n/a	41.0	5.1			
Tractors/Loaders/Backhoes	4	84	1420	40	1.60	57.0	Muffler (10 dB Reduction)	47.0				
						58.0		48.9				
Paving												
Pavers	2	77	1420	50	1.00	47.9	Muffler (10 dB Reduction)	37.9				
Paving Equipment	2	85	1420	20	0.40	52.0	Muffler (10 dB Reduction)	42.0				
Rollers	2	80	1420	20	0.40	47.0	Muffler (10 dB Reduction)	37.0				
						54.3		44.3				
Architectural Coating			1	1	-							
Air Compressors	1	80	1420	40	0.40	47.0	Enclosure or Acoustic Tent (10 dB Reduction)	37.0	10.0			
						47.0		37.0	2010			

Notes:

 $(2) Source: https://www.google.com/url?q=http://www.noisetesting.info/blog/warehouse-forklift-workplace-noise-levels/&sa=D&source-hangouts&ust=1545259247311000&usg=AFQjCNHFcKKoEKUjv5VZMOtw_KO977Em1A$ 

**APPENDIX E** 

**PROJECT GENERATED TRIPS FHWA WORKSHEETS** 

#### **Existing Traffic Noise**

1	:ld		Vehicle D	istribution (Heavy		ADT	9658	
Baseline Road	:Road	Motor-Vehicle Type	Daytime % (7 AM - 7 PM)	Evening % (7 PM - 10 PM)	Night % (10 PM - 7 AM)	Total % of Traffic Flow	Speed	40
Rodeo Lane to Japonica Avenue	:Segment	Automobiles	75.54	14.02	10.43	92.00	Distance	50
Rodeo Lane to Japonica Avende	.Jegment	Medium Trucks	48.00	2.00	50.00	3.00	Left Angle	-90
		Heavy Trucks	48.00	2.00	50.00	5.00	Right Angle	90

		Daytime			Evening		Night			
Noise Parameters	Autos	Medium Trucks	Heavy Trucks	Autos	Medium Trucks	Heavy Trucks	Autos	Medium Trucks	Heavy Trucks	
INPUT PARAMETERS										
Vehicles per hour	559.33	11.59	19.32	415.24	1.93	3.22	102.97	16.10	26.83	
Speed in MPH	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	
Left angle	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	
Right angle	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	
NOISE CALCULATIONS										
Reference levels	67.36	76.31	81.16	67.36	76.31	81.16	67.36	76.31	81.16	
ADJUSTMENTS										
Flow	21.15	4.31	6.53	19.86	-3.47	-1.25	13.80	5.74	7.96	
Distance	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	
Finite Roadway	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Barrier	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Constant	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	
LEQ	63.44	55.56	62.62	62.15	47.78	54.84	56.09	56.98	64.05	
	DAY LEQ	66.43		EVENING LEQ	63.02		NIGHT LEQ	65.37		
F		CNEL	72.02					Day hour	89.00	
		DAY LEQ	66.43					, Absorptive?	no	
								Use hour?	no	

GRADE dB 0.00

Notes:

(1) FHWA Traffic Noise Prediction Model FHWA-RD-77-108

(2) Vehicle percentages based on County of Riverside heavy truck mix.

#### **Existing Plus Project Traffic Noise**

1	:ld		Vehicle E	istribution (Heavy		ADT	9724	
Baseline Road	:Road	Motor-Vehicle Type	Daytime % (7 AM - 7 PM)	Evening % (7 PM - 10 PM)	Night % (10 PM - 7 AM)	Total % of Traffic Flow	Speed	40
Rodeo Lane to Japonica Avenue	Segment	Automobiles	75.54	14.02	10.43	92.00	Distance	50
Rodeo Lane to Japonica Avenue	:Segment	Medium Trucks	48.00	2.00	50.00	3.00	Left Angle	-90
		Heavy Trucks	48.00	2.00	50.00	5.00	Right Angle	90

		Daytime			Evening		Night			
Noise Parameters	Autos	Medium Trucks	Heavy Trucks	Autos	Medium Trucks	Heavy Trucks	Autos	Medium Trucks	Heavy Trucks	
INPUT PARAMETERS										
Vehicles per hour	563.16	11.67	19.45	418.08	1.94	3.24	103.68	16.21	27.01	
Speed in MPH	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	
Left angle	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	-90.00	
Right angle	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00	
NOISE CALCULATIONS										
Reference levels	67.36	76.31	81.16	67.36	76.31	81.16	67.36	76.31	81.16	
ADJUSTMENTS										
Flow	21.18	4.34	6.56	19.89	-3.44	-1.22	13.83	5.77	7.99	
Distance	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	-0.07	
Finite Roadway	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Barrier	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Constant	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	-25.00	
LEQ	63.47	55.59	62.65	62.18	47.80	54.87	56.12	57.01	64.08	
	DAY LEQ	66.46		EVENING LEQ	63.05		NIGHT LEQ	65.40		
			70.05					Deuterin	00.00	
		CNEL	72.05					Day hour	89.00	
		DAY LEQ	66.46					Absorptive?	nc	

Absorptive? Use hour?

GRADE dB 0.00

Notes:

(1) FHWA Traffic Noise Prediction Model FHWA-RD-77-108

(2) Vehicle percentages based on County of Riverside heavy truck mix.

no

La Verne

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Prepared by AimTD tel. 714 253 7888

#N/A										Tiopt		у Аш		14 253 78
AM Period NB	SB	EB		WB			PM Period	NB	SB	EB		WB		
0:00		0		0			12:00			47		52		
0:15		0		0			12:15			56		42		
0:30		0		2			12:30			45		52		
0:45		2	2	2	4	6	12:45			53	201	53	199	400
1:00		0		0			13:00			60		43		
1:15		0		0			13:15			63		67		
1:30		0		0			13:30			61		56		
1:45		3	3	0	0	3	13:45			78	262	78	244	506
2:00		0		2			14:00			61		95		
2:15		0		0			14:15			79		76		
2:30		0		2			14:30			79		65		
2:45		0	0	2	6	6	14:45			84	303	63	299	602
3:00		0		0			15:00			94		74		
3:15		2		2			15:15			115		83		
3:30		0		2			15:30			127		66		
3:45		3	5	8	12	17	15:45			107	443	73	296	739
4:00		0		6			16:00			129		58		
4:15		0		5			16:15			133		78		
4:30		4	_	14			16:30			139		78		
4:45		4	8	17	42	50	16:45			144	545	75	289	834
5:00		3		55			17:00			146		73		
5:15		7		198			17:15			147		94		
5:30		5		313			17:30			152		50		
5:45		14	29	304	870	899	17:45			145	590	61	278	868
6:00		11		194			18:00			139		60		
6:15		15		188			18:15			111		57		
6:30		22	70	135	620	600	18:30			96 76	422	52	210	640
6:45		22	70	111	628	698	18:45			76	422	49	218	640
7:00		22		136			19:00			60		35		
7:15		44		146			19:15			76		40		
7:30 7:45		78 103	247	127 119	528	775	19:30 19:45			31 37	204	31 18	124	328
8:00		67	277		J20	//5					204		127	520
8:00		58		92 95			20:00 20:15			33 33		34 28		
8:30		59		61			20:15			37		18		
8:45		43	227	71	319	546	20:45			22	125	17	97	222
9:00		42	/	67	010	0.0	21:00			38	120	23		
9:15		40		53			21:00			18		10		
9:30		46		54			21:30			24		20		
9:45		41	169	51	225	394	21:45			26	106	9	62	168
10:00		40		53			22:00			21		18		
10:15		35		51			22:00			17		16		
10:30		42		44			22:30			13		11		
10:45		48	165	50	198	363	22:45			19	70	10	55	125
11:00		54		70			23:00			7		6		
11:15		47		68			23:15			, 7		3		
11:30		45		48			23:30			7		6		
11:45		49	195	44	230	425	23:45			4	25	4	19	44
Fotal Vol.			1120		3062	4182					3296		2180	5476
										,	Daily To	otale		
								N	3	SB	EB	Julia	WB	Combined
											4416		5242	9658
			АМ								PM			
Split %			26.8%	)	73.2%	43.3%					60.2%		39.8%	56.7%
Peak Hour			7:30								17:00		16:30	16:30
					5:15	5:15								
Volume			306		1009	1046					590		320	896
P.H.F.			0.74		0.81	0.82					0.97		0.85	0.93

**APPENDIX F** 

SOUNDPLAN INPUT AND RESULTS

## Noise emissions of road traffic

			Traffic va	lues				Contr	Cons	Affeo		Gradie
Statio	ADT	Vehicles type	Vehicle name	day	evening	night	Speed	deviceSpee veh.			Road surface	Min / M
km	Veh/24			Veh/h	Veh/h	Veh/h	km/h		km/h	%		%
Westb	ound Ba	seline Road				Traffic dir	rection: In	entry d	lirectio	on		
0+00	15427	Total	-	917	653	227	-	none	-	-	Average (of DGAC a	0.0
		Automobiles	-	869	645	160	64					
		Medium trucks	-	18	3	25	64					
		Heavy trucks	-	30	5	42	64					
		Buses	-	-	-	-	-					
		Motorcycles	-	-	-	-	-					
		Auxiliary vehicle	-	-	-	-	-					
0+13	15427	Total	-	917	653	227	-	none	-	-	Average (of DGAC a	0.0
		Automobiles	-	869	645	160	64					
		Medium trucks	-	18	3	25	64					
		Heavy trucks	-	30	5	42	64					
		Buses	-	-	-	-	-					
		Motorcycles	-	-	-	-	-					
		Auxiliary vehicle	-	-	-	-	-					
Eastbo	ound Bas	eline Road				Traffic dir	rection: In	entry d	lirectio	on		
0+00	15418	Total	-	916	653	227	-	none	-	-	Average (of DGAC a	0.0
		Automobiles	-	868	645	160	64					
		Medium trucks	-	18	3	25	64					
		Heavy trucks	-	30	5	42	64					
		Buses	-	-	-	-	-					
		Motorcycles	-	-	-	-	-					
		Auxiliary vehicle	-	-	-	-	-					

### **Receiver list**

				Limit	Level w/o N	Level w NP	Difference		Conf	lict	
No.	Receiver name	Building	Floor	Lden	Lden	Lden	Lden	Day	Evening	Night	Lden
		side		dB(A)	dB(A)	dB(A)	dB		dE	3	
1	1	-	GF	-	63.9	0.0	-63.9	-	-	-	-
2	2	-	GF	-	63.8	0.0	-63.8	-	-	-	-
3	3	-	GF	-	63.7	0.0	-63.7	-	-	-	-

## Ganddini Group Inc. 550 Parkcenter Drive, Suite 202 Santa Ana, CA 92705 USA

# **APPENDIX G**

# **VIBRATION WORKSHEETS**

GROUNDB	ORNE VIBRATION AN	IALYSIS					
Project:	19232 East Baseline Road Residential ProjectDate:2/7/2						
Source:	Large Bulldozer						
Scenario:	Unmitigated						
Location:	Project Site						
Address:							
PPV = PPVref(25/D)^n (in/sec)							
INPUT							
Equipment :	2	Large Bulldozer	INPUT SECTION IN GREEN				
Туре	L						
PPVref =	0.089	Reference PPV (in/sec) a	at 25 ft				
D =	25.00	Distance from Equipment to Receiver (ft)					
n =	1.50	Vibration attenuation rate through the ground					
Note: Based on reference equations from Vibration Guidance Manual, California Department of Transportation, 2006, pgs 38-43.							
RESULTS							
PPV =	0.089	IN/SEC	OUTPUT IN BLUE				

GROUNDB	ORNE VIBRATION AN	IALYSIS				
Project:	19232 East Baseline Road Residential ProjectDate:2/7/2					
Source:	Vibratory Roller					
Scenario:	Unmitigated					
Location:	Project Site					
Address:						
PPV = PPVr	ef(25/D)^n (in/sec)					
INPUT						
Equipment =	- 1	Vibratory Roller	INPUT SECTION IN GREEN			
Туре	1	vibratory Roller				
PPVref =	0.21	Reference PPV (in/sec) a	at 25 ft.			
D =	25.00	Distance from Equipment to Receiver (ft)				
n =	1.50 Vibration attenuation rate through the ground					
Note: Based on re	eference equations from Vibrat	on Guidance Manual, California Departr	nent of Transportation, 2006, pgs 38-43.			
RESULTS						
PPV =	0.210	IN/SEC	OUTPUT IN BLUE			

GROUNDB	ORNE VIBRATION AN	ALYSIS				
Project:	19232 East Baseline Road Residential ProjectDate:2/7/2					
Source:	Vibratory Roller					
Scenario:	Unmitigated					
Location:	Project Site					
Address:						
PPV = PPVr	ef(25/D)^n (in/sec)					
INPUT						
Equipment :	1	Vibratory Roller	INPUT SECTION IN GREEN			
Туре	±	Vibratory Roller				
PPVref =	0.21	Reference PPV (in/sec) a	t 25 ft.			
D =	26.00	Distance from Equipmer	Distance from Equipment to Receiver (ft)			
n =	1.50	Vibration attenuation rate through the ground				
Note: Based on r	eference equations from Vibratio	on Guidance Manual, California Departn	nent of Transportation, 2006, pgs 38-43.			
RESULTS						
PPV =	0.198	IN/SEC	OUTPUT IN BLUE			



### GANDDINI GROUP, INC.

550 Parkcenter Drive, Suite 202, Santa Ana, CA 92705 714.795.3100 | www.ganddini.com APPENDIX G: TRANSPORTATION MEMORANDUM



June 30, 2020

Mr. Curtis Zacuto, Principal ECOTIERRA CONSULTING 5776-D Lindero Canyon Road #414 Westlake Village, CA 91362

# **RE: 500 East Baseline Road Residential Project Trip Generation Analysis** 19232

Dear Mr. Zacuto:

### INTRODUCTION

Ganddini Group, Inc. is pleased to provide this trip generation memorandum for the proposed 500 East Baseline Road Residential Project. The purpose of this trip generation analysis is to document the number of trips forecast to be generated by the proposed project.

### **PROJECT DESCRIPTION**

The 19.4-acre project site is located north of Baseline Road between Rodeo Lane and Broken Spur Road in the County of Los Angeles and adjacent to the City of La Verne eastern boundary. The regional location map and project location map are shown on Figure 1 and Figure 2, respectively.

The proposed project involves annexation from the County of Los Angeles to the City of La Verne with Zone Change from Hillside Residential (2 DU/AC) to Planned Residential (PR3D 3.33 DU/AC), and the construction of residential dwelling units. The proposed development is to consist of seven (7) single-family dwelling units at a density of 1.26 DU/AC with approximately 10.7 acres dedicated to open space. Vehicular project site access is proposed at Baseline Road.

### **TRIP GENERATION**

Table 1 shows the project trip generation forecast based upon trip generation rates obtained from the Institute of Transportation Engineers (ITE) <u>Trip Generation Manual</u> (10th Edition, 2017). Trip generation rates for the ITE Land Use "Single Family Housing - Detached" (Land Use Code 210) were utilized for weekday AM peak hour trips, PM peak hour trips, and daily trips for the proposed land use. The number of trips forecast to be generated by the proposed project is determined by multiplying the trip generation rates by the proposed land use quantity.

As shown in Table 1, the proposed project is forecast to generate approximately 66 daily trips, including 5 trips during the AM peak hour and 7 trips during the PM peak hour.

Mr. Curtis Zacuto ECOTIERRA CONSULTING June 30, 2020

### CRITERIA FOR THE PREPARATION OF TRAFFIC IMPACT ANALYSES

The County of Los Angeles <u>Traffic Impact Analysis Guidelines</u> (December 2013) states a traffic report is generally needed if a project generates over 500 trips per day or where the Department staff is concerned with possible adverse impacts on traffic.

As shown in Table 1, the project trip generation is forecast to generate 66 daily trips; therefore, further traffic analysis is typically not required based on the County of Los Angeles guidelines.

# **EXISTING CONDITIONS**

Baseline Road is an east-west major arterial generally serving the northern residential area of La Verne. There are two travel lanes in each direction, separated by a two-way left-turn median. There are sidewalks on both sides of the street and the posted speed is 40 miles per hour.

Baseline Road currently operates at an acceptable Level of Service per the City of La Verne <u>General Plan</u> <u>Existing Conditions Report</u> based on counts and analysis from November 2017. As shown on Table 2-8 of the report, Baseline Road roadway segment Level of Service A. As shown on Table 2-9 of the report, Baseline Road and Fruit Street intersection Level of Service A during the AM and PM peak hours.

# VEHICLES MILES TRAVELLED

### **Background**

California Senate Bill 743 (SB 743) directs the State Office of Planning and Research (OPR) to amend the California Environmental Quality Act (CEQA) Guidelines for evaluating transportation impacts to provide alternatives to Level of Service that "promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses." In December 2018, the California Natural Resources Agency certified and adopted the updated CEQA Guidelines package. The amended CEQA Guidelines, specifically Section 15064.3, recommend the use of Vehicle Miles Travelled (VMT) as the primary metric for the evaluation of transportation impacts associated with land use and transportation projects. Currently, agencies may opt-in to applying the updated CEQA guidelines for VMT analysis and implementation is required State-wide by July 1, 2020.

The updated CEQA Guidelines allow for lead agency discretion in establishing methodologies and thresholds provided there is substantial evidence to demonstrate that the established procedures promote the intended goals of the legislation. Where quantitative models or methods are unavailable, Section 15064.3 allows agencies to assess VMT qualitatively using factors such as availability of transit and proximity to other destinations. The <u>Technical Advisory on Evaluating Transportation Impacts in CEQA</u> (State of California, December 2018) ["<u>Technical Advisory</u>"] provides technical considerations regarding methodologies and thresholds with a focus on office, residential, and retail developments as these projects tend to have the greatest influence on VMT. Many jurisdictions are currently in the process of developing updated procedures for VMT analysis, however, few have fully implemented the new metric.

# Project Assessment

The City of La Verne has recently established VMT analysis procedures that are generally consistent with the guidance from the State's Technical Advisory. The City's guidelines include the following screening criteria for certain land development projects that may be presumed to result in a less than significant VMT impact:



Mr. Curtis Zacuto ECOTIERRA CONSULTING June 30, 2020

- Retail projects up to 50,000 SF in floor area.
- Projects generating less than 110 daily trips.
- Residential and office projects located in low VMT areas. Low VMT is defined as 15% below the subarea VMT metrics for that area.
- Projects within a Transit Priority Area (TPA). A TPA is defined as locations within ½ mile of a major transit stop or station (e.g. Gold Line or Metrolink), or within ½ mile of a high-quality transit corridor with 15-minute or less headways during peak commute hours.
- Affordable housing developments or affordable housing units within mixed-use developments.

### Presumption of Less Than Significant VMT Impact for Small Projects

As noted in the <u>Technical Advisory</u>, CEQA Guidelines § 15301, subdivision (e)(2) provides a categorical exemption for existing facilities, including additions to existing structures of up to 10,000 square feet, so long as the project is in an area where public infrastructure is available to allow for maximum planned development and the project is not in an environmentally sensitive area. Typical project types for which trip generation increases relatively linearly with building footprint (i.e., general office building, single tenant office building, office park, and business park) generate or attract an additional 110-124 trips per 10,000 square feet. Therefore, absent substantial evidence otherwise, it is reasonable to conclude that the addition of 110 or fewer trips could be considered not to lead to a significant impact.

Consistent with State recommendations, the City of La Verne recommends that projects generating less than 110 daily trips may be screened out from VMT analysis.

The proposed development consists of an infill residential development that is forecast to generate 66 daily vehicle trips. Therefore, the proposed project can reasonably be presumed to result in a less than significant VMT impact based on the City-established screening criteria.

# CONCLUSION

The proposed project is forecast to generate fewer than 500 daily trips or 50 peak hour trips during the weekday AM and PM peak hours. Additionally, Baseline Road currently operates at Level of Service A in the project vicinity. Therefore, the proposed project is expected to result in a less than significant traffic impact.

The proposed project can reasonably be presumed to result in a less than significant VMT impact based on the City-established screening criteria.



Mr. Curtis Zacuto ECOTIERRA CONSULTING June 30, 2020

We appreciate the opportunity to assist you on this project. Should you have any questions or if we can be of further assistance, please do not hesitate to call at (714) 795-3100.

Sincerely,

Perrie Ilercil, PE (AZ) Senior Engineer



\_ll: >

Giancarlo Ganddini, TE, PTP Principal



# Table 1 Project Trip Generation

Trip Generation Rates											
			AM Peak Hour			PM Peak Hour			Daily		
Land Use	Source <sup>1</sup>	Units <sup>2</sup>	% In	% Out	Rate	% In	% Out	Rate	Rate		
Single-Family Detached Housing	ITE 210	DU	25%	75%	0.74	63%	37%	0.99	9.44		

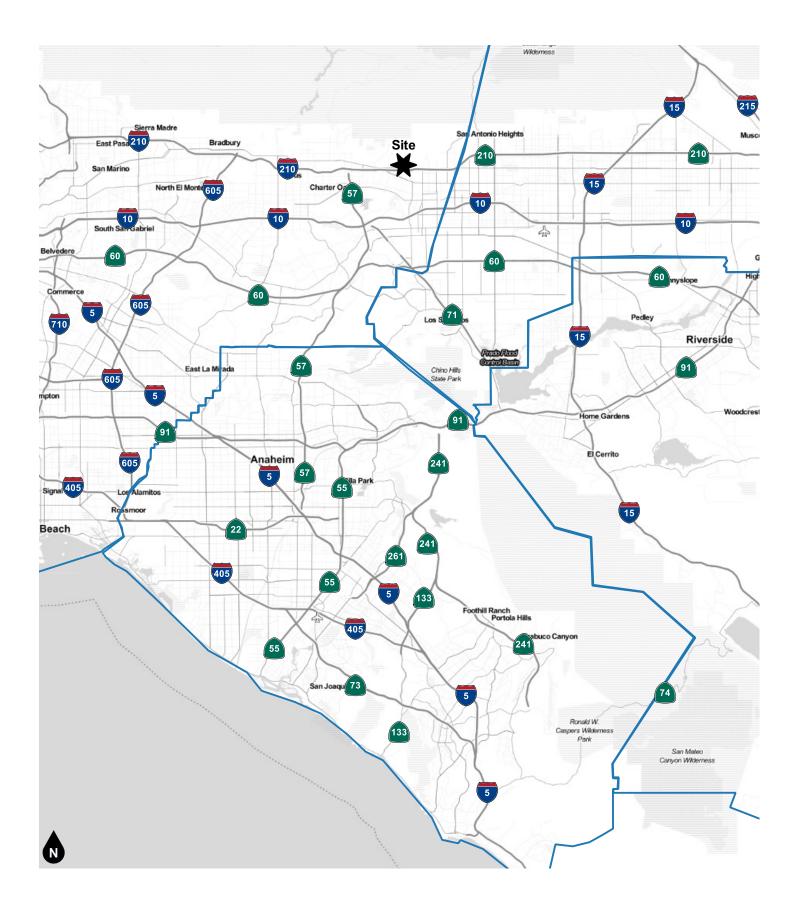
Trips Generated											
			AM Peak Hour			PM Peak Hour					
Land Use	Quantity	Units <sup>2</sup>	In	Out	Total	In	Out	Total	Daily		
Single-Family Detached Housing	7	DU	1	4	5	4	3	7	66		

Notes:

(1) ITE = Institute of Transportation Engineers, Trip Generation Manual, 10th Edition, 2017; ### = Land Use Code.

(2) DU = Dwelling Units





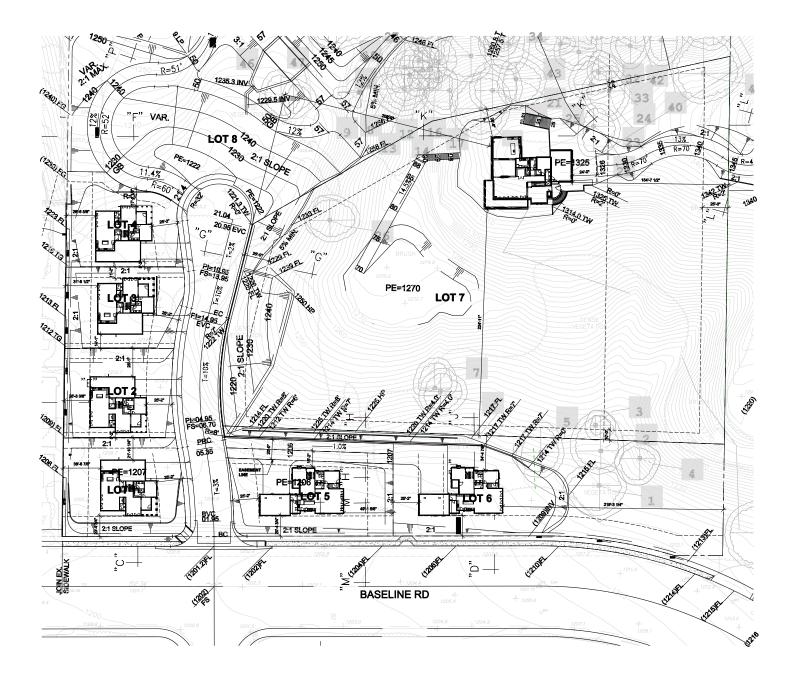
# Figure 1 Regional Vicinity





# Figure 2 Project Location Map







500 East Baseline Road Residential Project Trip Generation Analysis 19232



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APPENDIX H: TRIBAL CULTURAL RESOURCES

APPENDIX H.1: SACRED LANDS FILE SEARCH



CHAIRPERSON Laura Miranda Luiseño

VICE CHAIRPERSON Reginald Pagaling Chumash

SECRETARY Merri Lopez-Keifer Luiseño

Parliamentarian **Russell Attebery** Karuk

Commissioner Marshall McKay Wintun

COMMISSIONER William Mungary Paiute/White Mountain Apache

Commissioner Joseph Myers Pomo

COMMISSIONER Julie Tumamait-Stenslie Chumash

Commissioner [**Vacant**]

EXECUTIVE SECRETARY Christina Snider Pomo

### NAHC HEADQUARTERS

1550 Harbor Boulevard Suite 100 West Sacramento, California 95691 (916) 373-3710 nahc@nahc.ca.gov NAHC.ca.gov STATE OF CALIFORNIA

# NATIVE AMERICAN HERITAGE COMMISSION

February 26, 2020

Jennifer Johnson EcoTierra Consulting

Via Email to: jennifer@ecotierraconsulting.com

# Re: Baseline Road SFR and Annex Project, Los Angeles County

Dear Ms. Johnson:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were <u>positive</u>. Please contact the Gabrieleno Band of Mission Indians – Kizh Nation on the attached list for more information. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: steven.quinn@nahc.ca.gov

Sincerely,

Steven Quin

Steven Quinn Cultural Resources Analyst

Attachment

#### Native American Heritage Commission Native American Contact List Los Angeles County 2/26/2020

#### Gabrieleno Band of Mission Indians - Kizh Nation

Andrew Salas, Chairperson P.O. Box 393 Gabrieleno Covina, CA, 91723 Phone: (626) 926 - 4131 admin@gabrielenoindians.org

## Gabrieleno/Tongva San Gabriel

Band of Mission IndiansAnthony Morales, ChairpersonP.O. Box 693GabrielenoSan Gabriel, CA, 91778Phone: (626) 483 - 3564Fax: (626) 286-1262GTTribalcouncil@aol.com

### Gabrielino /Tongva Nation

Sandonne Goad, Chairperson 106 1/2 Judge John Aiso St., Gabrielino #231 Los Angeles, CA, 90012 Phone: (951) 807 - 0479 sgoad@gabrielino-tongva.com

### Gabrielino Tongva Indians of

California Tribal CouncilRobert Dorame, ChairpersonP.O. Box 490GabrielinoBellflower, CA, 90707Phone: (562) 761 - 6417Fax: (562) 761-6417gtongva@gmail.com

### Gabrielino-Tongva Tribe

Charles Alvarez, 23454 Vanowen Street West Hills, CA, 91307 Phone: (310) 403 - 6048 roadkingcharles@aol.com

Gabrielino

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Baseline Road SFR and Annex Project, Los Angeles County.

# APPENDIX H.2: NATIVE AMERICAN TRIBE CONSULTATION REQUEST LETTER



GABRIELENO BAND OF MISSION INDIANS - KIZH NATION Historically known as The San Gabriel Band of Mission Indians recognized by the State of California as the aboriginal tribe of the Los Angeles basin

April 15, 2020

Project Name: Baseline Rd Single-Family Residential and Annexation Project Located: West Claremont portion of unincorporated Los Angeles County at 500 E. Baseline Road (project site)

Dear Candice Bowcock,

Thank you for your letter dated April 6,2020 regarding AB52 consultation. The above proposed project location is within our Ancestral Tribal Territory; therefore, our Tribal Government requests to schedule a consultation with you as the lead agency, to discuss the project and the surrounding location in further detail.

Please contact us at your earliest convenience. *Please Note:AB 52, "consultation" shall have the same meaning as provided in SB 18 (Govt. Code Section 65352.4).* 

Thank you for your time,

dy Sl

Andrew Salas, Chairman Gabrieleno Band of Mission Indians – Kizh Nation 1(844)390-0787

Andrew Salas, Chairman Albert Perez, treasurer I Nadine Salas, Vice-Chairman Martha Gonzalez Lemos, treasurer II Dr. Christina Swindall Martinez, secretary Richard Gradias, Chairman of the council of Elders

PO Box 393 Covina, CA 91723

admin@gabrielenoindians.org