



**COUNTY OF SAN MATEO**  
Inter-Departmental Correspondence  
Planning and Building



**Date:** February 8, 2016  
**Board Meeting Date:** February 9, 2016  
**Special Notice / Hearing:** 10-day/900 feet  
**Vote Required:** Majority

**To:** Honorable Board of Supervisors  
**From:** Steve Monowitz, Community Development Director  
**Subject:** STAFF REPORT ADDENDUM: Ascension Heights Subdivision Appeal – Revised Findings and Resolutions

**RECOMMENDATION:**

Deny the appeal and uphold the Planning Commission's decision to approve the project, by:

1. Approving the vesting tentative map for a major subdivision, the grading and the removal of nine significant trees by making the findings and adopting the conditions of approval as set forth in Attachment A; and
2. Adopting a resolution certifying the Final Environmental Impact Report for the Ascension Heights Subdivision project as complete, correct and adequate and prepared in compliance with the California Environmental Quality Act; and
3. Adopting a resolution adopting (1) the Mitigation Monitoring Report and the reporting program for the Ascension Heights Subdivision project, and (2) the Statement of Findings and Facts in Support of Findings regarding the Ascension Heights Subdivision project.

**BACKGROUND:**

The staff report for the Ascension Heights Subdivision project (Item No. 2 on the Board's February 9, 2016 Agenda) was published on the County Planning and Building Department's website on January 29, 2016 and on the Board of Supervisors' website on February 4, 2016. Attached to this Addendum are revised versions of the following documents that were published as attachments to the Staff Report:

Recommended Findings and Conditions of Approval

Resolution Certifying the Final Environmental Impact Report

Resolution Adopting (1) Mitigation Monitoring and Reporting Plan (MMRP), and (2) Statement of Findings and Facts in Support of Findings

Resolution Exhibit A (Mitigation Monitoring and Reporting Plan)

Resolution Exhibit B (Statement of Findings and Facts in Support of Findings)

**DISCUSSION:**

The attached documents have been edited as shown with strike-out for deletions and underline for additions for completeness and consistency. The nature of the changes made are as follows:

To ensure that the mitigation measures, which appear in three different documents (Findings/Conditions, the MMRP and the Statement of Findings and Facts in Support of Findings), are consistent between the documents.

To correct references in the mitigation measures to the "Planning Director" to the "Community Development Director" and from the "County Planning Department" to the "Current Planning Section" to be more specific.

To add impacts and/or mitigation measures identified in the EIR to the MMRP and the Statement of Findings and Facts in Support of Findings that were inadvertently left out.

To clarify the Timing of Action and Party Responsible for Implementation in the MMRP.

To correct dates and internal references, for example to condition numbers as they appear in the Findings/Conditions (Attachment A).

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COUNTY OF SAN MATEO  
PLANNING AND BUILDING DEPARTMENT

**RECOMMENDED FINDINGS AND CONDITIONS OF APPROVAL**

Permit File Number: PLN 2002-00517

Board Meeting Date: February 9, 2016

Prepared By: James A. Castañeda, AICP

For Adoption By: Board of Supervisors

**RECOMMENDED FINDINGS:**

Regarding the Environmental Review, Find:

1. That the Revised Final Environmental Impact Report (FEIR) is complete, correct, adequate, and completed in compliance with the California Environmental Quality Act (CEQA) and applicable State and County Guidelines in accordance with California Public Resources Code Section 21081.1(c).
2. That the Revised FEIR reflects the independent judgment and analysis of the County and was presented to the Board of Supervisors as the decision making body of the County, and that the Board of Supervisors reviewed and considered the information contained in the Revised FEIR prior to approving the Project.
3. That the mitigation measures identified in the Revised FEIR, placed as conditions on the project, and identified as part of this public hearing, have been incorporated into the Mitigation Monitoring and Reporting Plan in conformance with California Public Resources Code Section 21081.6, and that technical revisions have been made to certain mitigation measures as reflected in the Mitigation Monitoring and Reporting Plan and that all of the revised mitigation measures are equal or more effective than the original measures in avoiding or substantially lessening the significant environmental effects of the Project.

Regarding the Major Subdivision, Find:

4. That the proposed map, including the design and improvement of the proposed subdivision, is consistent with the applicable County General and specific plans. The subdivision will create 21 parcels, of which 19 will be developed, consistent with the use and density stipulated by the Medium-Low Density Residential General Plan land use designation. The proposed density of 1.58 dwelling units per acre conforms to the maximum allowed within the Medium-Low Density Residential General Plan land use designation.

5. That the site is physically suitable for residential development and the proposed density of development. The 19 parcels proposed for development are of sufficient size and shape to support single-family residences (the principally permitted use in the R-1/S-8 zoning district) as prepared by the proposed grading. Upon completion of the proposed grading plan for the subdivision, all proposed residential parcels will be capable of supporting a single-family residence.
6. That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife or their habitat as none are located within 100 feet of a creek or stream. The EIR identified potential impacts to biological resources, and concluded that, as mitigated, impacts would be considered less than significant. Mitigation measures proposed included requiring an additional biological survey to be conducted prior to grading, as well as direction if special-status species, previously unidentified, are discovered. The project will be required to adhere to the San Mateo Countywide Stormwater Pollution Prevention Program and General Construction and Site Supervision Guidelines (Condition Nos. 9 through 12).
7. That the design of the subdivision and type of improvements will not cause serious public health problems. As conditioned, the project will present negligible impacts to public health. The EIR thoroughly examines potential impacts and proposes mitigation measures to reduce any possible impact as a result of the grading and construction activities to a less-than-significant level. These mitigation measures are consistent with the Basic Construction Measures recommended by the Bay Area Air Quality District, which specify the type of heavy-duty equipment, off-haul practices, and other best practices to be required during grading activities. Regarding noise impacts, mitigation measures are included (Condition Nos. 8.a.c. and 20) to mitigate impacts from construction noise.
8. That the design of the subdivision and the proposed improvements will not conflict with easements acquired by the public at large for access through or use of property within the proposed subdivision. There are no existing easements on the subject properties other than a private access road to the existing water tank, which will be reconfigured in order to continue providing authorized access to this area, as well as to existing water lines, which will be relocated.
9. That the discharge of waste from the proposed subdivision into an existing community sewer system will not result in violation of existing requirements prescribed by a State Regional Water Quality Control Board pursuant to Division 7 (commencing with Section 13000) of the State Water Code. The project was referred to the Crystal Springs County Sanitation District (CSCSD) and has proposed mitigation measures for the project that will result in a zero-net increase in sanitary discharge through improvements to existing infrastructure in the vicinity by the applicant.

10. That the land is not subject to a contract entered into pursuant to the California Land Conservation Act of 1965 (the Williamson Act). The property is not subject to any Williamson Act contracts.
11. That the County has considered the effect of this project approval pursuant to the County Subdivision Regulations on the housing needs of the region and has balanced these needs against the public service needs of residents and available fiscal and environmental resources. As one of the few remaining undeveloped large parcels zoned for residential development in the urban unincorporated area, the creation of 19 lots for single-family residential development, consistent with the character of surrounding development, helps to meet the County's Regional Housing Allocation.

Regarding the Grading Permit, Find:

12. That this project, and the granting of this permit as conditioned, will not have a significant adverse effect on the environment. The project has been reviewed by Planning staff and the Department of Public Works, finding that the project can be completed without significant harm to the environment as conditioned. The project must comply with the standards for erosion and sediment controls (Section 8605.1), and submittal of a geotechnical report (Section 8605.3). Geotechnical reports and supporting documents have been provided as part of the County and environmental review (located within the DEIR appendices). The applicant will be required to implement an erosion and sediment control plan that has been reviewed and approved by both the Current Planning Section and the Department of Public Works, in accordance with County standards.
13. That this project, as conditioned, conforms to the criteria of the San Mateo County Grading Ordinance and is consistent with the General Plan. Planning staff and the Department of Public Works have reviewed the project and have determined its conformance to the criteria of Chapter 8, Division VII, San Mateo County Ordinance Code, including the standards referenced in Section 8605 and the San Mateo County General Plan, as detailed in Sections C.4 and C.1, respectively, of the Board of Supervisors February 9, 2016 staff report.

**CONDITIONS OF APPROVAL**

General Project Conditions

1. The approval applies only to the proposal, documents and plans as described in this report and materials approved by the Board of Supervisors on February 9, 2016. The Community Development Director may approve minor revisions or modifications to the project if they are consistent with the intent of and in substantial conformance with this approval. If revisions or modifications are deemed a major or significant change from the Board of Supervisors' approval,

said modifications must return to the Board of Supervisors for consideration and approval.

2. This subdivision approval is valid for two years, during which time a final map shall be filed and recorded. An extension to this time period in accordance with Section 7013.5.c of the Subdivision Regulations may be issued by the Planning Department upon written request and payment of any applicable extension fees if required.
3. The map shall be recorded pursuant to the plans approved by the Board of Supervisors; any deviation from the approved plans shall be reviewed and approved by the Community Development Director or Planning Commission, as deemed necessary.

#### Current Planning Section Conditions

4. Prior to recordation of the final map, the applicant shall pay In-Lieu Park Fees to the San Mateo County Planning and Building Department pursuant to Section 7055.3 of the Subdivision Regulations. The current amount is \$8,626.10, but shall be calculated at the time of recordation using the most recent assessed value of the parcel as required by Section 7055.3 of the Subdivision Regulations.
5. All utilities serving the subdivision shall be installed underground.
6. The applicant must incorporate the use of pervious materials in the designs of driveways, patio areas, walkways, etc., for all future construction on the 19 parcels indicated for development. Pervious materials include, but are not limited to, pervious pavers on sand, turf block, pervious pavement, porous asphalt or gravel.
7. The applicant shall enter into a contract with the San Mateo County Planning and Building Department for all mitigation monitoring for this project. The fee shall be staff's cost, plus 10 percent required in the current Planning Service Fee Schedule. Planning staff may, at their discretion, contract these services to an independent contractor at cost, plus an additional 10 percent for contract administration.
8. **The applicant shall comply with all mitigation measures listed below (which are derived from the Environmental Impact Report:**
  - 8.a. **Mitigation Measure 4.1-1a:** Prior to recordation of the Final Map, the project applicant shall submit a landscape plan for review and approval by the San Mateo County Planning and Building Department Community Development Director and allow for a 30-day public review and commenting period. The landscape plan shall include the location, size, and species of any proposed landscaping and shall include, but not be limited to, hedges or other appropriate vegetation that will provide opaque

screening between the northeastern edge of the project site and the residences along the southern side of Parrott Drive. In addition, all proposed landscaping shall be of native, non-invasive species that must also minimize fire hazards and use water-efficient irrigation systems. Areas used for the storage of landscape maintenance or other equipment, supplies, or debris shall be shielded from view by fencing, landscaping or other means. Prior to final approval of the Final Map, a site inspection shall be required by the County Planning Department to verify that all approved landscaping has been implemented or bonds posted for performance; a maintenance bond shall be required. All perimeter landscaping shall serve to screen and/or enhance views of the project site from surrounding roadways and neighborhoods (see also Condition Nos. 8.b. and 8.k.).

8.b. **Mitigation Measure 4.1-1b:** Prior to the issuance of a grading permit “hard card,” the applicant is required to submit a tree replacement plan that shall comply with the following specifications:

- For each loss of a significant indigenous tree, there shall be a replacement with three trees, as determined by the Community Development Director, of the same species using at least 5-gallon size stock.
- For each loss of a significant exotic tree, there shall be a replacement with three trees, as determined by the Community Development Director that the substitute tree can survive and flourish in the regional climatic conditions.
- Replacement trees shall require a surety deposit for both performance (installation of tree, staking, and providing an irrigation system) and maintenance. Maintenance shall be required for no less than two and no more than five years as determined by the Community Development Director.

8.c. **Mitigation Measure 4.2-1a:** The applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. 22) that construction contractors implement a fugitive dust abatement program during construction, which shall include the following elements consistent with the Basic Construction Mitigation Measures recommended by the Bay Area Air Quality Management District (BAAQMD):

- Cover all trucks hauling soil, sand, and other loose materials.
- Cover all exposed stockpiles.

- Water all exposed roadway and construction areas two times a day.
- Sweep paved streets three times daily (with water sweepers) if visible soil material is carried onto adjacent streets.
- Limit traffic speeds on unpaved roads to 15 miles per hour (mph).
- After grading is complete, construction of paved surfaces (e.g., roadways, driveways, sidewalks, building pads) should be completed as soon as possible unless protected by seeding, soil binders, or other similar measures.
- Limit idling time to a maximum of five minutes and turn off equipment when not in use; clear signage indicating this shall be displayed at the project site access point.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications and shall be checked by a certified visible emissions evaluator.
- Suspend excavation and grading activity when winds (instantaneous gusts) exceed 25 mph.
- Any burning of cleared vegetation shall be conducted according to the rules and regulations of the BAAQMD's Regulation 5 (BAAQMD, 2008). Prior notification to BAAQMD shall be made by submitting an Open Burning Prior Notification Form to BAAQMD's office in San Francisco.
- A publicly visible sign shall be posted with the telephone number and person to contact at the County regarding dust complaints. A response and corrective action shall occur within 48 hours. The BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.

8.d. **Mitigation Measure 4.2-1b:** The applicant shall ensure through contractual obligations (to be contained within the Subdivision Improvement Agreement with the Department of Public Works per Condition No. 2422) with construction contractors that the following Best Management Practices (BMPs) shall be implemented during all stages of construction:

- All heavy-duty construction equipment shall be equipped with diesel particulate matter filters.
- Only low Reactive Organic Gas (ROG) coatings shall be utilized.

- The applicant shall use only Tier 2 or better heavy-duty construction equipment.
- 8.e. **Mitigation Measure 4.2-8:** The applicant shall purchase CO<sub>2</sub>e emissions reduction credits in the amount of 249 MT prior to the start of construction. GHG CO<sub>2</sub>e emissions reduction credits are generated by projects that reduce their GHG emissions by the use of technology or a reduction in business over business as usual. The CO<sub>2</sub>e emission reduction credits must be permanently retired by the project applicant, thereby reducing annual emissions for the lifetime of the proposed project.
- 8.f. **Mitigation Measure 4.3-3a:** Prior to issuance of a grading permit “hard card,” a qualified biologist shall conduct a minimum of two protocol level pre-construction surveys for listed bird species during the recommended survey periods for the nesting season that coincides with the commencement of construction activities:
- Northern harrier: Present year-round, breeds March through August;
  - Burrowing owl: Present year-round, breeds primarily March through August, but can be February through December; and
  - White-tailed kite: Present year-round, breeding occurs in autumn. Nesting season begins in February and ends in August.

These surveys will occur in accordance with the United States Fish and Wildlife Service (USFWS) Division of Migratory Bird Management Guidelines for Raptor Conservation in the United States (2008). The qualified biologist shall conduct surveys within 14 days of commencement of construction activities for northern harrier, burrowing owl, and white-tailed kite in the project site and within 0.25 miles of construction activities where legally permitted. The biologist will use binoculars to visually determine whether nests occur beyond the 0.25-mile survey area if access is denied on adjacent properties. If no active nests are identified on or within 0.25 miles of construction activities within the recommended survey periods, a report summarizing the survey results shall be submitted to the County and the California Department of Fish and Wildlife (CDFW) within 30 days following the survey, and no further mitigation for nesting habitat is required. Evidence, in the form of a letter documenting the results of the survey, shall be submitted to the Current Planning Section prior to the issuance of grading permit “hard card.”

- 8.g. **Mitigation Measure 4.3-3b:** If active listed bird nests are found within 0.25 miles of construction activities, the biologist shall contact the Current

Planning Section and CDFW within one day following the pre-construction survey to report the findings. For purposes of this mitigation requirement, construction activities are defined to include heavy equipment operation associated with construction (use of cranes or draglines, new rock crushing activities) or other project-related activities that could cause nest abandonment or forced fledging within 0.25 miles of a nest site during the identified nesting period. Should an active nest be present within 0.25 miles of construction areas, then CDFW shall be consulted to establish an appropriate noise buffer, develop take avoidance measures, and implement a monitoring and reporting program prior to any construction activities occurring within 0.25 miles of the nest/burrow. The monitoring program would require that a qualified biologist shall monitor all activities that occur within the established buffer zone to ensure that disruption of the nest/burrow or forced fledging does not occur. Should the biologist determine that the construction activities are disturbing the nest/burrow, the biologist shall halt construction activities until CDFW is consulted. The construction activities shall not commence until the CDFW determines that construction activities would not result in abandonment of the nest/burrow site. If the CDFW determines that take may occur, the applicant would be required to obtain a California Endangered Species Act (CESA) take permit. Should the biologist determine that the nest/burrow has not been disturbed during construction activities within the buffer zone, then a report summarizing the survey results will be submitted to the Current Planning Section and CDFW and no further mitigation for nesting habitat is required.

- 8.h. **Mitigation Measure 4.3-4a:** A qualified biologist shall conduct a pre-construction bird survey for nesting within 14 days prior to commencement of construction activities and prior to the issuance of a grading permit “hard card” if anticipated to commence during the appropriate nesting season (between February 1 and August 31). The qualified biologist shall document and submit the results of the pre-construction survey in a letter to CDFW and the County within 30 days following the survey. The letter shall include: a description of the methodology including dates of field visits, the names of survey personnel, a list of references cited and persons contacted, and a map showing the location(s) of any bird nests observed on the project site. If no active nests are identified during the pre-construction survey, then no further mitigation is required. Evidence, in the form of a report documenting the results of the survey, shall be submitted to the Current Planning Section prior to the issuance of any grading or building permits within the project site.
- 8.i. **Mitigation Measure 4.3-4b:** If any active nests are identified during the pre-construction survey within the project site, a buffer zone will be established around the nests. A qualified biologist will monitor nests weekly during construction to evaluate potential nesting disturbance by

construction activities. The biologist will delimit the buffer zone with construction tape or pin flags within 250 feet of the active nest and maintain the buffer zone until the end of the breeding season or until the young have fledged. Guidance from CDFW will be requested if establishing a 250-foot buffer zone is impractical. Guidance from CDFW will be requested if the nestlings within the active nest appear disturbed.

- 8.j. **Mitigation Measure 4.3-4c:** Trees anticipated for removal should be removed outside of the nesting season (February 1 and August 31). If trees are anticipated to be removed during the nesting season, a pre-construction survey shall be conducted by a qualified biologist prior to the issuance of a grading permit “hard card.” If the survey shows that there is no evidence of active nests, then the tree shall be removed within ten days following the survey. If active nests are located within trees identified for removal, a 250-foot buffer shall be installed around the tree. Guidance from CDFW will be requested if the 250-foot buffer is infeasible.
- 8.k. **Mitigation Measure 4.3-6:** Prior to the issuance of a grading permit “hard card” and removal of any trees, a certified arborist or registered professional forester shall conduct an arborist survey documenting all trees with trunk circumferences of 38 inches or greater and their location, as well as any Tree Communities or Indigenous Trees regardless of size. The report shall be submitted to the Current Planning Section. The applicant shall not remove any trees without prior approval from the Community Development Director. All recommendations of the arborist report shall be implemented prior to the issuance of building permits for development on the project site. The arborist report shall specify measures including, but not limited to, the following:
- Trees anticipated for removal shall be removed outside of the nesting season for birds, unless Mitigation Measure 4.3- 4c is implemented. Taking into account the nesting season for the white-tailed kite, the nesting season shall be defined as February 1 to August 31.
  - The project proponent shall plant replacement significant and/or indigenous tree species recommended by the County at a 3:1 ratio within the project site. See also Condition Nos. 8.a. and 8.b.
- 8.l. **Mitigation Measure 4.4-1a:** Implementation of Condition No. 8.4-5. (Mitigation Measure 4.6-1 from Section 4.6; Hydrology and Water Quality) to identify and implement erosion control BMPs within the Stormwater Pollution Prevention Plans (SWPPP) (as specified in Condition No. 9), prepared for construction activities in accordance with the State’s Clean Water Act National Pollutant Discharge Elimination System (NPDES) general permit for construction activities. Implementation of these BMPs

would ensure that temporary and short-term construction-related erosion impacts under the proposed project would be reduced to a less-than-significant level.

- 8.m. **Mitigation Measure 4.4-1b:** The applicant shall submit an Erosion and Sediment Control Plan prior to the issuance of a grading permit “hard card” as required in Condition No. 9. This Erosion and Sediment Control Plan shall be prepared by a licensed civil engineer or certified professional soil erosion and sediment control specialist. The plan shall show the location of proposed vegetative erosion control measures, including landscaping and hydroseeding, and the location and details of all proposed drainage systems. The plan shall include sufficient engineering analysis to show that the proposed erosion and sediment control measures during pre-construction, construction, and post-construction are capable of controlling surface runoff and erosion, retaining sediment on the project site, and preventing pollution of runoff in compliance with the Clean Water Act.
- 8.n. **Mitigation Measure 4.4-2a:** Grading and building designs, including foundation requirements, shall be consistent with the findings of the geotechnical investigation, the California Code of Regulations, and the California Building Code.
- 8.o. **Mitigation Measure 4.4-2b:** The applicant shall comply with all recommendations contained within the site-specific geotechnical investigation conducted by Michelucci and Associates (2013) (FEIR; Appendix E).
- 8.p. **Mitigation Measure 4.4-2c:** The applicant shall retain a qualified engineering geologist to ensure all grading and installation of fill is performed under the observation of the qualified engineering geologist.
- 8.q. **Mitigation Measure 4.4-3a:** Implement Conditions No. 8.t., 8.u., 8.v., 8.w. (Mitigation Measures 4.6-2a, 4.6-2b, 4.6-2c, 4.6-3a. from Section 4.6; Hydrology and Water Quality) to ensure that the site stormwater drainage system (including individual systems for each residence) shall not allow discharge of uncontrolled runoff onto the site slopes. Concentrated runoff shall not be allowed to flow over graded slopes or areas of thick soil, colluviums, or fill. See Condition No. 12 for additional requirements.
- 8.r. **Mitigation Measure 4.4-3b:** Implement Condition Nos. 8.o., 8.p. (Mitigation Measure 4.4-2b, 4.4-2c) to ensure the recommendations of the geotechnical investigation regarding sub-drains and surface drainage are included in the project design.

8.s. **Mitigation Measure 4.6-1:** The applicant shall comply with the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges of Stormwater Runoff Associated with Construction Activity (General Permit). The SWRCB requires that all construction sites have adequate control measures to reduce the discharge of sediment and other pollutants to streams to ensure compliance with Section 303 of the Clean Water Act. To comply with the NPDES Permit, the applicant will file a Notice of Intent with the SWRCB and prepare a SWPPP prior to construction, which includes a detailed, site-specific listing of the potential sources of stormwater pollution; pollution prevention measures (erosion and sediment control measures and measures to control non-stormwater discharges and hazardous spills) to include a description of the type and location of erosion and sediment control BMPs to be implemented at the project site; and a BMPs monitoring and maintenance schedule to determine the amount of pollutants leaving the proposed project site. A copy of the SWPPP must be current and remain on the project site. Control measures are required prior to and throughout the rainy season. Water quality BMPs identified in the SWPPP shall include, but are not limited to, the following:

- Temporary erosion control measures (such as silt fences, staked straw bales, and temporary revegetation) shall be employed for disturbed areas. No disturbed surfaces will be left without erosion control measures in place during the winter and spring months.
- Sediment shall be retained on-site by detention basins, on-site sediment traps, or other appropriate measures.
- A spill prevention and countermeasure plan shall be developed which would identify proper storage, collection, and disposal measures for potential pollutants (such as fuel, fertilizers, pesticides, etc.) used on-site. The plan shall also require the proper storage, handling, use, and disposal of petroleum products.
- Construction activities shall be scheduled to minimize land disturbance during peak runoff periods and to the immediate area required for construction. Soil conservation practices shall be completed during the fall or late winter to reduce erosion during spring runoff. Existing vegetation will be retained where possible. To the extent feasible, grading activities shall be limited to the immediate area required for construction.
- Surface water runoff shall be controlled by directing flowing water away from critical areas and by reducing runoff velocity. Diversion structures such as terraces, dikes, and ditches shall collect and

direct runoff water around vulnerable areas to prepared drainage outlets. Surface roughening, berms, check dams, hay bales, or similar devices shall be used to reduce runoff velocity and erosion.

- Sediment shall be contained when conditions are too extreme for treatment by surface protection. Temporary sediment traps, filter fabric fences, inlet protectors, vegetative filters and buffers, or settling basins shall be used to detain runoff water long enough for sediment particles to settle out.
- Construction materials, including topsoil and chemicals, shall be stored, covered, and isolated to prevent runoff losses and contamination of groundwater.
- Topsoil removed during construction shall be carefully stored and treated as an important resource. Berms shall be placed around topsoil stockpiles to prevent runoff during storm events.
- Establish fuel and vehicle maintenance areas away from all drainage courses and design these areas to control runoff.
- Disturbed areas shall be revegetated after completion of construction activities.
- All necessary permits and approvals shall be obtained.
- Provide sanitary facilities for construction workers.

8.t. **Mitigation Measure 4.6-2a:** Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the Homeowners Association (HOA) or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply only to the bioretention treatment system area of the project site and are as follows:

- Maintenance of soils and plantings, including routine pruning, mowing, irrigation, replenishment of mulch, weeding, and fertilizing with a slow-release fertilizer with trace elements.
- Removal of obstructions and trash from bioretention areas.
- Use of only pesticides and fertilizers that are accepted within the integrated pest management approach for use in the bioretention areas.

- Repair of erosion at inflow points.
- Monthly review and inspection of bioretention areas for the following:
  - Obstruction of trash,
  - If ponded water is observed, the surface soils shall be removed and replaced and sub-drain systems inspected, and
  - Condition of grasses.
- Distribution of the following:
  - A copy of the stormwater management plans shall be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system, and
  - Material presented in the integrated pest management program will be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system.

8.u. **Mitigation Measure 4.6-2b:** Prior to recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply to all common areas of the project site and are as follows:

- Drainage inlets shall be inspected monthly and kept clean of any trash that may have accumulated. It is the responsibility of the property manager/owner to have those inspections performed, documented, and any repairs made.
- Landscape areas shall be covered with plants or some type of ground cover to minimize erosion. No areas are to be left as bare dirt that could erode. Mounding slopes shall not exceed two horizontal to one vertical.
- Pesticides and fertilizers shall be stored as hazardous materials and in appropriate packaging; over spraying onto paved areas shall be

avoided when applying fertilizers and pesticides. Pesticides and fertilizers shall be prohibited from being stored outside.

- Landscape areas shall be inspected and all trash picked up and obstruction to the drainage flow removed on a monthly basis minimum. The project site shall be designed with efficient irrigation and drainage to reduce pesticide use. Plants shall be selected based on size and situation to reduce maintenance and routine pruning.
- Integrated pest management information shall be provided to the building management.

8.v. **Mitigation Measure 4.6-2c:** Infiltration systems shall be designed in accordance with the following procedures outlined in the California Stormwater Best Management Practice Handbooks to reduce runoff and restore natural flows to groundwater:

- Biofilters and/or vegetative swale drainage systems will be installed at roof downspouts for all buildings on the project site, allowing sediments and particulates to filter and degrade biologically.
- Structural source controls, such as covers, impermeable surfaces, secondary containment facilities, runoff diversion berms, sediment, and grease traps in parking areas will be installed.
- Designated trash storage areas will be covered to protect bins from rainfall.

8.w. **Mitigation Measure 4.6-3a:** Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete and provide the documentation of annual inspection and cleaning of each of the 19 individual lot storm drainage systems. The inspection shall be performed during the dry season and shall include removal of all trash and obstructions from area drains, cleanouts, and catch basins.

8.x. **Mitigation Measure 4.6-3b:** The 15-inch diameter stormwater drain pipe flowing at 2 percent that crosses Ascension Drive at Enchanted Way shall be replaced with a 21-inch diameter pipe. The 30-inch diameter stormwater drain pipe flowing at 1.3 percent shall be replaced with a 36-inch diameter pipe sloped at 2 percent. Stormwater drain pipe infrastructure improvements shall adhere to all applicable regulations and ordinances.

- 8.y. **Mitigation Measure 4.7-1:** The project applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. 22) that all contractors transport, store, and handle construction-required hazardous materials in a manner consistent with relevant regulations and guidelines, including those recommended and enforced by the San Mateo County Planning and Building Department, Office of Environmental Health Services Division, and Office of Emergency Services. Recommendations may include, but are not limited to, transporting and storing materials in appropriate and approved containers, maintaining required clearances, and handling materials using approved protocols.
- 8.z. **Mitigation Measure 4.7-2:** The applicant shall be required through contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. 22) that the construction contractor(s) mark(s) the areas planned to be disturbed in white paint and notify Underground Service Alert (USA) one week prior to the beginning of excavation activities. This will be completed so that the entire construction area is properly surveyed in order to minimize the risk of exposing or damaging underground utilities. USA provides a free “Dig Alert” service to all excavators (contractors, homeowners and others), in northern California, and will automatically notify all USA Members (utility service providers) who may have underground facilities at their work site. In response, the USA Members will mark or stake the horizontal path of their underground facilities, provide information about, or give clearance to dig. This service protects excavators from personal injury and underground facilities from being damaged. The utility companies will be responsible for the timely removal or protection of any existing utility facilities located within construction areas.
- 8.a.a. **Mitigation Measure 4.7-3a:** The applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. ~~24~~ 22) that the following measures are implemented by contractors during project construction:
- Staging areas, welding areas, or areas slated for development using spark-producing equipment shall be cleared of dried vegetation or other materials that could serve as fire fuel. To the extent feasible, the contractor shall keep these areas clear of combustible materials in order to maintain a firebreak.
  - Any construction equipment that normally includes a spark arrester shall be equipped with an arrester in good working order. This includes, but is not limited to, vehicles, heavy equipment, and chainsaws.

- 8.a.b. **Mitigation Measure 4.7-3b:** The building plans of the proposed project shall be reviewed by a representative from County Fire/Cal-Fire to ensure that regulations in the County's Fire Ordinance are met and the project complies with County Fire/Cal-Fire requirements. The development of the proposed project shall be in compliance with Chapter 15 of the County General Plan with respect to residential uses adjacent to open space areas where wildfire is a threat, as well as Cal-Fire requirements (Condition No. ~~49~~ 50).
- 8.a.c. **Mitigation Measure 4.8-1:** The project applicant shall ensure through contractual agreements to be contained within the Subdivision Improvement Agreement (Condition No. ~~24~~ 22) that the following measures are implemented during construction:
- Construction activities shall be limited to occur between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday, and 9:00 a.m. and 5:00 p.m. on Saturdays. Construction activities shall not occur on Sundays, Thanksgiving, or Christmas. The intent of this measure is to prevent construction activities during the more sensitive time period and minimize the potential for effects.
  - Stationary equipment and staging areas shall be located as far as practical from noise-sensitive receptors.
  - All construction vehicles or equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and acoustical shields or shrouds, in accordance with manufacturers' recommendations.
  - Construction activities shall conform to the following standards:  
(a) there shall be no start-up of machines or equipment, no delivery of materials or equipment, no cleaning of machines or equipment and no servicing of equipment except during the permitted hours of construction; (b) radios played at high volume, loud talking and other forms of communication constituting a nuisance shall not be permitted.
  - The general contractors for all construction activities shall provide a contact number for citizen complaints and a methodology for dealing with such complaints such as designating a noise disturbance coordinator. This noise disturbance coordinator shall receive all public complaints about construction-related noise and vibration, shall be responsible for determining the cause of the complaint, and shall implement any feasible measures to be taken to alleviate the

problem. All complaints and resolution of complaints shall be reported to the County weekly.

- 8.a.d. **Mitigation Measure 4.10-2a:** Residents of the proposed project shall comply with all requirements of Cal Water's Water Shortage Contingency Plan as mandated by Cal Water and BSD. These requirements may include, but are not limited to the following that shall be contained within an HOA agreement:
- Voluntarily reduce water consumption at single-family residences;
  - Adhere to the minimum allocation given to single-family residential customers or pay penalty rate applied to service bill for use that is in excess of customer's allocation; and/or
  - Comply with orders prohibiting the use of water for specific activities, such as a prohibition of potable water use for landscape irrigation.
- 8.a.e. **Mitigation Measure 4.10-2b:** Pumping facilities shall be installed at the existing water tank owned by Cal Water to provide adequate water pressure for residential and fire protection uses. Cal Water shall be contacted to review pumping facilities design and ensure compliance with applicable standards. The project applicant shall be responsible for covering the cost of the development of these facilities prior to the recordation of the final subdivision map.
- 8.a.f. **Mitigation Measure 4.10-2c:** Two existing water mains shall be relocated such that they are within the right-of-way of the proposed private street or at the property boundary so as to allow ease of maintenance of the water mains. Prior to the ~~issuance of a grading permit "hard card,"~~ recordation of the Final Map, a new Cal Water easement shall be established that meets with the approval of Cal Water to the project site to replace the existing Cal Water easements. The two water mains include an 8-inch diameter water main connecting the water tank to the water main located on Parrott Drive and a 10-inch diameter water main connecting the water tank to the water main located on Bel Aire Drive.
- 8.a.g. **Mitigation Measure 4.10-3:** The applicant shall offset the increase in sewer flow generated by the proposed project by reducing the amount of existing Inflow and Infiltration (I&I) into the CSCSD sewer system. The offset amount shall achieve a zero-net increase in flow during wet weather events with implementation of the proposed project. This shall be achieved through the construction of improvements to impacted areas of the sewer system, with construction plans subject to CSCSD approval and required to be in compliance with applicable regulatory requirements.

Construction of improvements, as approved by the CSCSD, shall be completed prior to the recordation of the final subdivision map.

- 8.a.h. **Mitigation Measure 4.10-5:** The applicant shall ensure that fire sprinklers with appropriate flow rates are installed for all structures that would be developed as a part of the proposed project, per County Fire/Cal-Fire's alternate materials and methods request.
- 8.a.i. **Mitigation Measure 4.11-3:** Either provide street lighting on the private streets to a level of 0.4 minimum maintained average foot-candles with a uniformity ratio of 6:1, average to minimum or ensure street lighting is consistent with safety standards of the County-governed Bel Aire Lighting District.
- 8.a.j. **Mitigation Measure 4.11-4:** Within the corner sight triangles at the new street intersection, there shall be no walls, fencing, or signs that would obstruct visibility. Trees shall be planted so as to not create a "wall" effect when viewed at a shallow angle. The type of shrubbery planted within the triangles shall be such that it will grow no higher than 3 feet above the adjacent roadway surface. Trees planted within the sight triangle areas shall be large enough that the lowest limbs are at least 7 feet above the surface of the adjacent roadway. Street parking shall be prohibited within the bounds of the sight triangle, as well as within the fire hammerhead turnarounds.

#### Grading Permit Conditions

- 9. The applicant is required to comply with the County's Drainage Policy and the approved Erosion and Sediment Control Plan. A final Erosion and Sediment Control Plan is required at the building permit stage and should contain all measures of the approved Erosion and Sediment Control Plan and measures required by project mitigation measures.
- 10. No grading shall be allowed during the winter season (October 1 to April 30) to avoid potential soil erosion, unless approved, in writing, by the Community Development Director. The property owner(s) shall submit a letter to the Current Planning Section, at least two weeks prior to commencement of grading, stating the date when grading will begin, and its anticipated duration.
- 11. The property owner(s) shall file a Notice of Intent (NOI) with the State Water Resources Board to obtain coverage under the State General Construction Activity NPDES Permit. A copy of the project's NOI and Stormwater Pollution Prevention Plan (SWPPP) shall be submitted to the Current Planning Section, prior to the issuance of any grading permit "hard card."

12. Prior to the issuance of the grading permit “hard card,” the property owner(s) shall schedule an erosion control inspection by the Current Planning Section staff to demonstrate that the approved erosion control plan has been implemented. The property owner(s) is responsible for ensuring that all contractors minimize the transport and discharge of pollutants from the project site into local drainage systems and water bodies by adhering to the San Mateo Countywide Water Pollution Prevention Program’s (SMCWPPP) “General Construction and Site Supervision Guidelines,” including:
  - a. Stabilizing all denuded areas and maintaining erosion control measures continuously between October 1 and April 30. Stabilizing shall include both proactive measures, such as the placement of fiber rolls or coir netting, and passive measures, such as minimizing vegetation removal and revegetating disturbed areas with vegetation that is compatible with the surrounding environment.
  - b. Storing, handling, and disposing of construction materials and wastes properly, so as to prevent their contact with stormwater.
  - c. Controlling and preventing the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, wash water or sediments, and non-stormwater discharges to storm drains and watercourses.
  - d. Using sediment controls or filtration to remove sediment when dewatering the site and obtaining all necessary permits.
  - e. Avoiding cleaning, fueling, or maintaining vehicles on-site, except in a designated area where wash water is contained and treated.
  - f. Delineating with field markers clearing limits, setbacks, and drainage courses. Prior to issuance of a grading permit “hard card” for either property, the property owner(s) shall install accurate and visible markers (at a minimum height of 4 feet), to the satisfaction of the County Department of Parks, delineating all sides of the shared property line between the subject parcels and County property.
  - g. Protecting adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.
  - h. Performing clearing and earth-moving activities only during dry weather.
  - i. Limiting construction access routes and stabilizing designated access points.

- j. Avoid tracking dirt or other materials off-site; cleaning off-site paved areas and sidewalks using dry sweeping methods.
  - k. Training and providing instruction to all employees and subcontractors regarding the Watershed Protection Maintenance Standards and construction Best Management Practices.
  - l. Additional Best Management Practices in addition to those shown on the plans may be required by the Building Inspector to maintain effective stormwater management during construction activities. Any water leaving the site shall be clear and running slowly at all times.
  - m. Failure to install or maintain these measures will result in stoppage of construction until the corrections have been made and fees paid for staff enforcement time.
13. While the property owner(s) must adhere to the final approved Erosion and Sediment Control Plan (per Condition No. 9) during grading and construction, it is the responsibility of the civil engineer and/or construction manager to implement the Best Management Practices (BMPs) that are best suited for each project site. If site conditions require additional measures in order to comply with the SMCWPPP and prevent erosion and sediment discharges, said measures shall be installed immediately under the direction of the project engineer. If additional measures are necessary in the reasonable judgment of the San Mateo County Community Development Director and the Director of Public Works, the erosion and sediment control plan shall be updated to reflect those changes and shall be resubmitted to the Planning and Building Department for review. The County reserves the right to require additional (and/or different) erosion and sediment control measures during grading and/or construction if the approved plan proves to be inadequate for the unique characteristics of each job site.
14. Prior to the issuance of a grading permit "hard card," the property owner(s) shall submit a schedule of grading operations, subject to review and approval by the Department of Public Works and the Current Planning Section. The submitted schedule shall include a schedule for, and details of, the off-site haul operations, including, but not limited to: gravel import site(s), size of trucks, haul route(s), time and frequency of haul trips, dust and debris control measures and traffic and safety control measures, including flagging personnel. The submitted schedule shall represent the work in detail and project grading operations through to the completion of grading activities and stabilization of all disturbed areas of the site(s). As part of the review of the submitted schedule, the County may place such restrictions on the hauling operation, as it deems necessary. During periods of active grading, the property owner(s) shall submit monthly updates of the schedule to the Department of Public Works and the Current Planning Section.

15. The provision of the San Mateo County Grading Regulations shall govern all grading on and adjacent to the project sites. Per San Mateo County Ordinance Code Section 8605.5, all equipment used in the grading operations shall meet spark arrester and firefighting tool requirements, as specified in the California Public Resources Code, and utilization of flagging personnel is mandatory throughout all stages of grading.
16. Upon the start of grading activities and through to the completion of the project, the property owner(s) shall be responsible for ensuring that the following dust control guidelines are implemented:
  - a. All graded surfaces and materials, whether filled, excavated, transported or stockpiled, shall be wetted, protected or contained in such a manner as to prevent any significant nuisance from dust, or spillage upon adjoining water body, property, or streets. Equipment and materials on the site shall be used in such a manner as to avoid excessive dust. A dust control plan may be required at any time during the course of the project.
  - b. A dust palliative shall be applied to the site when required by the County. The type and rate of application shall be recommended by the soils engineer and approved by the Department of Public Works, the Planning and Building Department's Geotechnical Section, and the Regional Water Quality Control Board.
17. Final approval of all grading permits is required. For final approval of the grading permits, the property owner(s) shall ensure the performance of the following activities within thirty (30) days of the completion of grading at the project sites:
  - a. The engineer shall submit written certification that all grading has been completed in conformance with the approved plans, conditions of approval/mitigation measures, and the Grading Regulations, to the Department of Public Works and the Planning and Building Department's Geotechnical Section.
  - b. The geotechnical consultant shall observe and approve all applicable work during construction and sign Section II of the Geotechnical Consultant Approval form, for submittal to the Planning and Building Department's Geotechnical Engineer and the Current Planning Section.

#### Public Access/Design/Landscaping

- 18.a. Prior to recordation of the final map, the applicant will be required to submit the Covenants, Conditions and Restrictions (CC&Rs) (deed restriction) intended to be recorded to the Current Planning Section and County Counsel for review and approval prior to recordation. The CC&Rs shall include the following items:

- a. The subdivision shall not be gated or restrict access in any way to the general public in order to provide public access and use of the sidewalks and proposed trail system and overlook areas from sunrise to sunset in accordance with County Park Department standards.
  - b. Dwellings constructed within the subdivision shall incorporate a maximum 28-foot height profile that is measured perpendicularly to the finished grade, and allows for architectural projections such as chimneys, dormers or gables.
  - c. Dwelling designs shall incorporate styles presented as part of the “Ascension Heights Design Handbook” proposed by the applicant and presented to the Planning Commission on October 14, 2015 and included as Appendix J to the Final EIR. Landscaping shall adhere to the Water Efficient Landscape Ordinance.
  - d. No structural development (other than drainage improvements) shall occur within the rear 20 feet of Lots 1 through 7 (lots that back along Parrott Drive lots).
- 18.b. The applicant shall record documents which address future maintenance responsibilities for the screening trees along the rear of the Parrott Drive lots, pedestrian trail/overlook, and all landscaping in common areas to be installed per the approved landscape plan (see also Condition 8.a.).

Cultural Resources

- 19. The property owner(s) and contractors must be prepared to carry out the requirements of California State law with regard to the discovery of human remains during construction, whether historic or prehistoric. In the event that any human remains are encountered during site disturbance, all ground-disturbing work shall cease immediately and the County coroner shall be notified immediately. If the coroner determines the remains to be Native American, the Native American Heritage Commission shall be contacted within 24 hours. A qualified archaeologist, in consultation with the Native American Heritage Commission, shall recommend subsequent measures for disposition of the remains which the property owner(s) shall comply with.

Noise

- 20. The property owner(s) shall comply with the County’s Noise Ordinance limiting construction and grading activities during the hours between 7:00 a.m. and 6:00 p.m. on weekdays and 9:00 a.m. and 5:00 p.m. on Saturdays, and prohibiting construction on Sundays, Thanksgiving and Christmas.

Department of Public Works

21. Prior to recordation of the final map, the applicant will be required to submit to the Department of Public Works a complete set of improvement plans including all provisions for roadways, driveway, utilities, storm drainage, and stormwater treatment, all in accordance with the County Subdivision Regulations, County Standard Details, County Drainage Policy and NPDES Permit. Improvement plans must be accompanied by a plan review deposit in the amount of \$1,000.00 made payable to the County of San Mateo Department of Public Works.
22. Upon the Department of Public Works' approval of the improvement plans, the applicant will be required to execute a Subdivision Improvement Agreement and post securities with the Department of Public Works as follows:
  - a. Faithful Performance – 100 percent of the estimated cost of constructing the improvements.
  - b. Labor and Materials – 50 percent of the estimated cost of constructing the improvements.
23. The applicant shall prepare a plan indicating the proposed method of sewerage for these properties. This plan should be included on the improvement plans and submitted to the Department of Public Works for review. Upon completion of this review, the applicant or his engineer shall have these approved plans signed by the Crystal Springs County Sanitary District.
24. Any potable water system work required by the appropriate district within the County right-of-way shall not be commenced until County requirements for the issuance of an encroachment permit have been met. Plans for such work shall be reviewed by the Department of Public Works prior to the issuance of the permit.
25. The applicant shall submit a driveway "plan and profile" to the Department of Public Works, showing the driveway access to each parcel (garage slab) complying with County Standards for driveway slopes (not to exceed 20 percent) and to County Standards for driveways (at property line) being the same elevation as the center of the access roadway. When appropriate, this plan and profile shall be prepared from elevations and alignment shown on the roadway improvement plans. The driveway plan shall also include and show specific provisions and details for both the existing and the proposed drainage patterns and drainage facilities.
26. The applicant shall have designed (by a registered civil engineer) and the applicant shall construct an on-site private street to serve the proposed lots of this subdivision. This street shall be designed and constructed to no less than the standards for an "Urban Private Street." The street shall be posted for no parking and it shall terminate in a turnaround meeting the requirements of the applicable fire jurisdiction and the San Mateo County Department of Public Works.

27. The applicant shall have prepared (by a registered civil engineer) a drainage analysis of the proposed subdivision and submit it to the Department of Public Works for review and approval. The drainage analysis shall consist of a written narrative and a plan. The flow of the stormwater onto, over, and off of the property being subdivided shall be detailed on the plan and shall include adjacent lands as appropriate to clearly depict the pattern of flow. The analysis shall detail the measures necessary to certify adequate drainage. Post-development flows and velocities shall not exceed those that existed in the pre-developed state. Recommended measures shall be designed and included in the street improvement plans and submitted to the Department of Public Works for review and approval.

Any upgrades to the existing stormwater system, as required by this project, shall be completed by the owner prior to the recordation of the subdivision map.

28. The applicant shall submit a permanent stormwater management plan in compliance with the County's Drainage Policy and NPDES requirements for review and approval by the Department of Public Works.
29. The applicant shall record documents which address future maintenance responsibilities of any private drainage and/or roadway facilities which may be constructed. Prior to recording these documents, they shall be submitted to the Department of Public Works for review.
30. The property owner shall dedicate sanitary sewer easements for any portion of the sewer main which lies outside of existing public sanitary sewer easements, if applicable.
31. The applicant shall submit to the project planner (for recordation) legal descriptions of the reconfigured parcels. The project planner will review these descriptions and forward them to Public Works for approval.
32. Prior to recordation, the applicant shall submit written certification from the appropriate energy and communication utilities, sewer district, and water district to the Department of Public Works and the Planning Department stating that they will provide services to the proposed parcels of this subdivision.
33. The applicant shall submit a subdivision map to the Department of Public Works – County Surveyor for review and recordation.
34. The provisions of the San Mateo County Grading Ordinance shall govern all grading on and adjacent to this site. At the completion of work, the engineer who prepared the approved grading plan shall certify, in writing, that all grading, lot drainage, and drainage facilities have been completed in conformance with the approved plans, as conditioned, and the Grading Ordinance.

35. Prior to the issuance of the grading permit, the applicant shall submit, to the Department of Public Works for review and approval, a plan for any off-site hauling operations. This plan shall include, but not be limited to, the following information: size of trucks, haul route, disposal site, dust and debris control measures, and time and frequency of haul trips. As part of the review of the submitted plan, the County may place such restrictions on the hauling operation, as it deems necessary.
36. No proposed construction work within the County right-of-way shall begin until County requirements for the issuance of an encroachment permit, including review of the plans, have been met and an encroachment permit issued.
37. Prior to the issuance of future building permits, the applicant will be required to provide payment of "roadway mitigation fees" based on the square footage (assessable space) of the proposed buildings per Ordinance No. 3277.
38. "As-Built" plans of all construction required by these conditions shall be prepared and signed by the subdivider's engineer upon completion of all work. The "As-Built" plans shall be accompanied by a written certification from the engineer that all private facilities have been completed in conformance with the approved plans.
39. It shall be the responsibility of the applicant's engineer to regularly inspect the erosion control measures and determine that they are functioning as designed and that proper maintenance is being performed. Deficiencies shall be immediately corrected.

#### Building Inspection Section

40. Building permits shall be applied for and obtained from the Building Inspection Section for any future construction on any of the 19 created parcels indicated for development after filing the final subdivision map, and adhere to the current adopted Green Building codes.

#### Cal-Fire

41. An Alternate Methods or Materials Request has been approved by the Fire Marshal for this project. A modified 13D system will be required as follows: three-head calculations for the three most hydraulically demanding heads without regard to partitions; bathrooms, closets and pantries will have fire sprinkler coverage; all attic access shall have on-head coverage; a remote inspector's test; an exterior alarm bell and an interior alarm. This condition shall be met at the building permit phase of the project.
42. No combustibles shall be on-site prior to the required fire protection water supply and fire department access provided.

43. The following fire flow will be required depending upon the total floor space square footage of the largest structure: Up to 3,600 sq. ft., 1,000 gpm; 3,601 to 4,800 sq. ft., 1,750 gpm; 4,801 to 6,200 sq. ft., 2,000 gpm. This fire flow shall be available for a minimum of 2 hours and at 20-psi residual operating pressure.
44. The required fire flow shall be available from a County Standard 6-inch Wet Barrel Fire Hydrant; the configuration of the hydrant shall have a minimum of one each 4 1/2-inch outlet and one each 2 1/2-inch outlet located not more than 200 feet from the building, measured by way of approved drivable access to the project site.
45. When receiving water service for fire protection (hydrants, fire sprinkler systems) from a public or municipal water purveyor, written certification from the water company that hydrants will be installed or that the existing water system is capable of meeting the project conditions is required to be presented to the San Mateo County Fire Department for verification to show that the required upgrades to the system will be installed and that existing fire flows will meet the project requirements.
46. Fire Department access shall be to within 150 feet of all exterior portions of the facility and all portions of the exterior walls of the first story of the buildings as measured by an approved access route around the exterior of the building or facility. Access shall be 20 feet wide, all weather surface, and able to support a fire apparatus weighing 75,000 lbs. Where a fire hydrant is located in the access, a minimum of 26 feet is required for a minimum of 20 feet on each side of the hydrant. This access shall be provided from a publicly maintained road to the property. Grades over 16 percent shall be approved by the Fire Marshal. Gravel road access shall be certified by an engineer as to the compaction and weight it will support.
47. All roof assemblies in Very High Fire Hazard Severity Zones shall have a minimum CLASS-A fire resistive rating and be installed in accordance with the manufacturer's specifications and current California Building and Fire Codes.
48. All dead-end roadways shall be terminated by a turnaround bulb of not less than 96 feet in diameter. Alternates such as a hammerhead T may be approved by the Fire Marshal.
49. All new public water systems, extensions from a public water system or replacement of any main or line of an existing public water system shall have a minimum diameter of 6 inches. If the pipes are not linked in grid or if individual legs are over 600 feet in length, then the minimum diameter shall be 8 inches.
50. This project is located in a wildland urban interface area. Roofing, attic ventilation, exterior walls, windows, exterior doors, decking, floors, and underfloor protection shall meet CRC R327 or CBC Chapter 7A requirements. You can visit the Office

of the State Marshal's website at [http://www.fire.ca.gov/fire\\_prevention/fire\\_prevention\\_wildland.php](http://www.fire.ca.gov/fire_prevention/fire_prevention_wildland.php) and click the new products link to view the "WUI Products Handbook." This condition shall be met at the building permit phase of the project.

51. Prior to issuance of a grading permit hard card by the Planning and Building Department, the applicant shall file a plan to correct the existing surface erosion conditions on the subject site (Erosion Correction Plan). The Erosion Correction Plan shall include provisions for the removal or correction of the failed drainage facilities at the southwest corner of the site. The Erosion Correction Plan will be subject to review and approval by the Community Development Director and the Director of Public Works. The applicant shall also post a security in an amount determined by the Community Development Director and/or the Director of Public Works to be sufficient to ensure the faithful performance of the Erosion Correction Plan, pursuant to Section 8604.11 of the San Mateo County Ordinance Code.

**RESOLUTION NO. .**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

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**A RESOLUTION CERTIFYING THE FINAL ENVIRONMENTAL IMPACT REPORT FOR THE ASCENSION HEIGHTS SUBDIVISION PROJECT AS COMPLETE, CORRECT AND ADEQUATE AND PREPARED IN ACCORDANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT**

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**WHEREAS**, the California Environmental Quality Act (CEQA), the State CEQA Guidelines and the County CEQA Guidelines provide that the County must certify that a final environmental report, prepared for a project that may have significant environmental effects, has been completed in compliance with CEQA; and

**WHEREAS**, on October 4, 2013, the County prepared, published and circulated, pursuant to the requirements of CEQA and the State CEQA Guidelines, a Notice of Preparation in order to obtain comments from interested persons and agencies on the proposed scope of the EIR; and

**WHEREAS**, a scoping session was held on October 4~~0~~9, 2013, to solicit public comment on issues to be addressed in the Draft EIR (DEIR); and

**WHEREAS**, on April 25, 2014, the County prepared an Initial Study of the Ascension Heights Subdivision Project which determined that it was a project subject to CEQA and concluded that an Environmental Impact Report (EIR) should be prepared to address the potentially significant environmental impacts of the project; and

**WHEREAS**, on April 25, 2014, the County completed the Draft EIR (DEIR) and the DEIR was published and distributed to the State Clearinghouse, State and local

agencies and special districts, public libraries, other known interested parties, and was made available to the general public, thereby commencing a 45-day period for public review and comment on the adequacy and contents of the DEIR in accordance with the requirements of CEQA. A Notice of Completion of the DEIR specifying the public review and comment period and hearing date was posted and circulated in accordance with the requirements of CEQA; and

**WHEREAS**, on May 14, 2014, the San Mateo County Planning Commission, an appointed commission of the San Mateo County Board of Supervisors, held a public hearing on the Ascension Heights Subdivision Project and received written and verbal comments on the DEIR which were received by the County and were made part of the record of comments on the DEIR; and

**WHEREAS**, other written comments on the DEIR were received by the County during the public review period and were made a part of the record of comments on the DEIR; and

**WHEREAS**, on June 9, 2014, the 45-day public comment period on the DEIR terminated; and

**WHEREAS**, on December 12, 2014, the County completed and published the Final EIR (FEIR) containing all comments received by the County on the DEIR, responses to those comments raising environmental issues and revisions to the DEIR text made thereby, changes to mitigation measures in connection therewith, and additional environmental information with respect thereto; and

**WHEREAS**, the FEIR was made available to the public and distributed in accordance with the requirements of CEQA, and was made available to those public agencies that had submitted comments on the DEIR; and

**WHEREAS**, the County received and the Board of Supervisors has heard, and has been presented with and is familiar with all of the information in the administrative record, has reviewed and considered the information in the DEIR and the FEIR for completeness and compliance with CEQA, the State CEQA Guidelines and the County's CEQA Guidelines, and has independently reviewed and analyzed the FEIR.

**NOW, THEREFORE, BE IT RESOLVED** by the San Mateo County Board of Supervisors that, based on the foregoing facts and circumstances, and the administrative record concerning the EIR, which includes the public written and oral testimony received on the DEIR and the FEIR, the Board of Supervisors finds and determines that:

1. The Ascension Heights Subdivision Project Final EIR (FEIR) is complete, correct and adequate and completed in compliance with the California Environmental Quality Act.
2. The FEIR consists of the following documents:
  - a. The DEIR.
  - b. The FEIR, which includes (1) revisions to the DEIR made in response

to comments, (2) comments received from the public, written and oral, and written responses to public comments, and (3) the Mitigation Monitoring and Reporting Program.

c. Supplemental responses to public comments.

3. All comments made on the DEIR that raised environmental issues were responded to adequately in the FEIR and in supplemental responses pursuant to the requirements of CEQA, and the FEIR does not contain significant new information requiring additional public review.
4. The FEIR reflects the independent judgment and analysis of the County.
5. The FEIR has been completed in compliance with the requirements of CEQA, the State CEQA Guidelines, and the County's CEQA Guidelines.
6. The FEIR was presented to the Board of Supervisors as the decision-making body of the County and the Board of Supervisors reviewed and considered the information contained in the FEIR prior to approving the project.

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**RESOLUTION NO. .**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

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**A RESOLUTION (1) ADOPTING THE MITIGATION MONITORING AND REPORTING PROGRAM FOR THE ASCENSION HEIGHTS SUBDIVISION PROJECT, AND (2) ADOPTING THE STATEMENT OF FINDINGS AND FACTS IN SUPPORT OF FINDINGS REGARDING THE ASCENSION HEIGHTS SUBDIVISION PROJECT**

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**RECITALS**

Public Resources Code Section 21081.6 requires that when a public agency adopts findings, pursuant to Public Resources Code Section 21081 (concerning potential significant environmental impacts that will be generated by a project being approved), the public agency must adopt a monitoring or reporting program for the changes to the project that it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment.

The San Mateo County Board of Supervisors, by adoption of this resolution, makes findings pursuant to Public Resources Code Section 21081 for the Ascension Heights Subdivision Project, and for actions that may be undertaken to implement that project.

The Ascension Heights Subdivision Project incorporates, as changes to the project and makes a condition of approval of actions that may be undertaken to implement the project, mitigation measures recommended to lessen or alleviate significant environmental effects. The Mitigation Monitoring and Reporting Program for

the Ascension Heights Subdivision Project is designed to ensure that mitigation measures are implemented in a timely and organized manner and in accordance with certain specifications.

The Board of Supervisors makes findings of fact concerning, and to set forth in a cogent and comprehensive manner, the process that has occurred relative to the Ascension Heights Subdivision Project.

**NOW, THEREFORE,** the San Mateo County Board of Supervisors finds, determines and orders as follows:

1. That the Mitigation Monitoring and Reporting Program for the Ascension Heights Subdivision Project, a copy of which is attached to this resolution as Exhibit A, is adopted.
2. That the Statement of Findings and Facts in Support of Findings regarding the Ascension Heights Subdivision Project, attached to this resolution as Exhibit B, is adopted.
3. ~~That all mitigation measures identified in the Final Environmental Impact Report (FEIR) are adopted as conditions of project approval.~~ That the mitigation measures identified in the Revised FEIR, placed as conditions on the project, and identified as part of this public hearing, have been incorporated into the Mitigation Monitoring and Reporting Plan in conformance with California Public Resources Code Section 21081.6, and

that technical revisions have been made to certain mitigation measures as reflected in the Mitigation Monitoring and Reporting Plan and that all of the revised mitigation measures are equal or more effective than the original measures in avoiding or substantially lessening the significant environmental effects of the Project.

\* \* \* \* \*

**RESOLUTION NO. .**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

\* \* \* \* \*

**EXHIBIT A  
MITIGATION MONITORING AND REPORTING PLAN PROCEDURES**

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Section 21081.6 of the Public Resources Code requires a Lead Agency to adopt a “reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment” (Mitigation Monitoring Program, Section 15097 of the California Environmental Quality Act (CEQA) Guidelines provides additional direction on mitigation monitoring or reporting). The County of San Mateo (County) is the Lead Agency for the Ascension Heights Subdivision Project and is therefore responsible for enforcing and monitoring the mitigation measures in this Mitigation Monitoring and Reporting Plan (MMRP).

An Environmental Impact Report (EIR) has been prepared to address the potential environmental impacts of the project. Where appropriate, this environmental document identified project design features or recommended mitigation measures to avoid or to mitigate potential impacts identified to a level where no significant impact on the environment would occur. This MMRP is designed to monitor implementation of the required and recommended mitigation measures and conditions set forth for project approval for the Ascension Heights Subdivision Project as identified in the Draft Environmental Impact Report (DEIR) and the Final Environmental Impact Report (FEIR). The required and recommended mitigation measures ~~as well as the~~ included as conditions set forth for project approval are listed and categorized by either section and/or impact area, with an accompanying identification of the following:

|  |  |
|--|--|
| Timing/Frequency of Action:                                    | Phase of the project during which the mitigation measure shall be monitored.                                       |
| Responsible for Implementing:                                  | Party responsible for implementing the mitigation measure.   |
| Responsible for <del>Implementing</del><br><u>Monitoring</u> : | Party to which reports involving feasibility, compliance, implementation and development are made.                 |
| Standards for Compliance:                                      | Action to ensure implementation of mitigation measure.   |
| Verification of Compliance:                                    | To be completed by the party responsible <del>of</del> <u>for</u> monitoring completion of the mitigation measure. |

The MMRP for Ascension Heights Subdivision Project will be in place throughout all phases of the project. The project applicant shall be responsible for implementing all mitigation measures unless otherwise noted. The applicant shall also be obligated to provide certification, as identified below to the appropriate monitoring agency and the appropriate enforcement agency that compliance with the required mitigation measure has been implemented. The County will be used as the basic foundation for the MMRP procedures and will also serve to provide the documentation for the reporting program.

Generally, each certification report will be submitted to the County in a timely manner following completion/implementation of the applicable mitigation measure, and shall include sufficient information to reasonably determine whether the intent of the measure has been satisfied. The County shall assure that project construction occurs in accordance with the Mitigation Monitoring and Reporting Plan.

\* \* \* \* \*

| Mitigation Measure   | Timing/Frequency of Action                                  | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance   | Verification of Compliance |
|--|---|------------------------------|-------------------------------|--|----------------------------|
| <b>4.1 AESTHETICS</b>  |   |                              |                               |  |                            |
| <p><b>4.1-1a</b> Prior to recordation of the Final Map, the project applicant shall submit a landscape plan for review and approval by the San Mateo County Planning Department Community Development Director and allow for a 30-day public review and commenting period. The landscape plan shall include the location, size, and species of any proposed landscaping and shall include, but not be limited to, hedges or other appropriate vegetation that will provide opaque screening between the northeastern edge of the project site and the residences along the southern side of Parrott Drive. In addition, all proposed landscaping shall be of native, non-invasive species that must also minimize fire hazards and use water-efficient irrigation systems. Areas used for the storage of landscape maintenance or other equipment, supplies, or debris shall be shielded from view by fencing, landscaping or other means. Prior to final approval of the Final Map, a site inspection shall be required by the County Planning Department to verify that all approved landscaping has been implemented or bonds posted for performance; a maintenance bond shall be required. All perimeter landscaping shall serve to screen and/or enhance views of the project site from surrounding roadways and neighborhoods.</p> | <p>Prior to the approval of each phase of the Final Map</p> | <p>Applicant</p>             | <p>PBD</p>                    | <p>Site inspection to verify compliance with mitigation measure</p>  |                            |
| <p><b>4.1-1b</b> Prior to the issuance of a grading permit “hard card,” the applicant is required to submit a tree replacement plan that shall comply with the following specifications:</p> <ul style="list-style-type: none"> <li>For each loss of a significant indigenous tree, there shall be a replacement with three or <del>more</del> trees, as determined by the Community Development Director, of the same species using at least 5-gallon size stock.</li> </ul>  | <p>Prior <u>to</u> and during construction</p>              | <p>Applicant</p>             | <p>PBD/CDFW</p>               | <p>Site inspection to verify compliance with mitigation measures during construction; and subsequent monitoring as stipulated in the measure</p> |                            |

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| Mitigation Measure  | Timing/Frequency of Action                     | Responsible for Implementing                          | Responsibility for Monitoring                                   | Standards for Compliance   | Verification of Compliance |
|---|--|---|---|--|----------------------------|
| <ul style="list-style-type: none"> <li>For each loss of a significant exotic tree, there shall be a replacement with three or <del>more</del> trees, as determined by the Community Development Director that the substitute tree can survive and flourish in the regional climatic conditions.</li> <li>Replacement trees shall require a surety deposit for both performance (installation of tree, staking, and providing an irrigation system) and maintenance. Maintenance shall be required for no less than two and no more than five years as determined by the Community Development Director.</li> </ul>  |  |   |   |  |                            |
| <b>4.2 AIR QUALITY AND GHG</b>  |  |   |   |  |                            |
| <p><b>4.2-1a</b> The applicant shall ensure through the enforcement of contractual obligations <u>to be contained within the Subdivision Improvement Agreement (Condition No. 22)</u> that construction contractors implement a fugitive dust abatement program during construction, which shall include the following elements consistent with the Basic Construction Mitigation Measures recommended by the Bay Area Air Quality Management District (BAAQMD):</p> <ul style="list-style-type: none"> <li>Cover all trucks hauling soil, sand, and other loose materials.</li> <li>Cover all exposed stockpiles.</li> <li>Water all exposed roadway and construction areas two times a day.</li> <li>Sweep paved streets three times daily (with water sweepers) if visible soil material is carried onto adjacent streets.</li> <li>Limit traffic speeds on unpaved roads to 15 miles per hour (mph).</li> <li>After grading is complete, construction of paved surfaces (e.g. roadways, driveways, sidewalks, building pads) should be</li> </ul> | <p><u>Prior to and during</u> construction</p> | <p>Applicant/<br/><u>Construction Contractors</u></p> | <p>PBD/<br/><del>Construction Contractors/</del><br/>BAAQMD</p> | <p>Site inspection to verify compliance with mitigation measures during construction; applicable forms submitted to BAAQMD</p> |                            |

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| Mitigation Measure   | Timing/Frequency of Action                     | Responsible for Implementing                          | Responsibility for Monitoring                                  | Standards for Compliance   | Verification of Compliance |
|--|--|---|--|--|----------------------------|
| <p>completed as soon as possible unless protected by seeding, soil binders, or other similar measures.</p> <ul style="list-style-type: none"> <li>• Limit idling time to a maximum of five minutes and turn off equipment when not in use; clear signage indicating this shall be displayed at the project site access point.</li> <li>• All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications and shall be checked by a certified visible emissions evaluator.</li> <li>• Suspend excavation and grading activity when winds (instantaneous gusts) exceed 25 mph.</li> <li>• Any burning of cleared vegetation shall be conducted according to the rules and regulations of the BAAQMD's Regulation 5 (BAAQMD, 2008). Prior notification to BAAQMD shall be made by submitting an Open Burning Prior Notification Form to BAAQMD's office in San Francisco.</li> <li>• A publicly visible sign shall be posted with the telephone number and person to contact at the County regarding dust complaints. A response and corrective action shall occur within 48 hours. The BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.</li> </ul> |  |   |  |  |                            |
| <p><b>4.2-1b</b> The applicant shall ensure through contractual obligations (to be contained within the Subdivision Improvement Agreement with the Department of Public Works per Condition No. 2224) with construction contractors that the following Best Management Practices (BMPs) shall be implemented during all stages of construction:</p>  | <p><u>Prior to and during</u> construction</p> | <p>Applicant/<br/><u>Construction Contractors</u></p> | <p>PBD/<br/><del>Construction</del><br/><u>Contractors</u></p> | <p>Site inspection to verify compliance with mitigation measures during construction</p> |                            |

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| Mitigation Measure   | Timing/Frequency of Action                    | Responsible for Implementing     | Responsibility for Monitoring | Standards for Compliance                                     | Verification of Compliance |
|--|---|----------------------------------|-------------------------------|--|----------------------------|
| <ul style="list-style-type: none"> <li>All heavy duty construction equipment shall be equipped with a diesel particulate matter filters.</li> <li>Only low Reactive Organic Gas (ROG) coatings shall be utilized.</li> <li>The applicant shall use only Tier 2 or better heavy-duty construction equipment.</li> </ul>   |   |                                  |                               |  |                            |
| <p><b>4.2-8</b> The applicant shall purchase CO2e emissions reduction credits in the amount of 249 MT prior to the start of construction. GHG CO2e emissions reduction credits are generated by projects that reduce their GHG emissions by the use of technology or a reduction in business over business as usual. The CO2e emission reduction credits must be permanently retired by the project applicant, thereby reducing annual emissions for the lifetime of the Proposed Project.</p>   | Prior <u>to</u> and during construction       | Applicant                        | PBD/CDFW                      | Verify completion  |                            |
| <b>4.3 BIOLOGICAL RESOURCES</b>  |   |                                  |                               |  |                            |
| <p><b>4.3-3a</b> Prior to issuance of a grading permit “hard card,” a qualified biologist shall conduct a minimum of two protocol level preconstruction surveys for listed bird species during the recommended survey periods for the nesting season that coincides with the commencement of construction activities:</p> <ul style="list-style-type: none"> <li>Northern harrier: Present year-round, breeds March through August;</li> <li>Burrowing owl: Present year-round, breeds primarily March through August, but can be February-December; and</li> <li>White-tailed kite: Present year-round, breeding occurs in autumn. Nesting season begins in February and ends in August.</li> </ul> <p>These surveys will occur in accordance with the United States Fish and Wildlife Service (USFWS) Division of Migratory Bird Management Guidelines for Raptor Conservation in the United</p> | Prior to issuance of grading building permits | <del>PBD/CDFW</del><br>Applicant | PBD/CDFW                      | Verify completion of surveys and submittal of letter reports |                            |

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| Mitigation Measure  | Timing/Frequency of Action   | Responsible for Implementing     | Responsibility for Monitoring | Standards for Compliance  | Verification of Compliance |
|---|------------------------------|----------------------------------|-------------------------------|---|----------------------------|
| <p>States (2008). The qualified biologist shall conduct surveys within 14 days of commencement of construction activities for northern harrier, burrowing owl, and white-tailed kite in the project site and within 0.25 miles of construction activities where legally permitted. The biologist will use binoculars to visually determine whether nests occur beyond the 0.25-mile survey area if access is denied on adjacent properties. If no active nests are identified on or within 0.25 miles of construction activities within the recommended survey periods, a report summarizing the survey results shall be submitted to the County and the California Department of Fish and Wildlife (CDFW) within 30 days following the survey, and no further mitigation for nesting habitat is required. Evidence, in the form of a letter documenting the results of the survey, shall be submitted to the Current Planning Section prior to the issuance of grading permit "hard card."</p> |                              |                                  |                               |   |                            |
| <p><b>4.3-3b</b> If active listed bird nests are found within 0.25 miles of construction activities, the biologist shall contact the Current Planning Section and CDFW within one day following the pre-construction survey to report the findings. For purposes of this mitigation requirement, construction activities are defined to include heavy equipment operation associated with construction (use of cranes or draglines, new rock crushing activities) or other project-related activities that could cause nest abandonment or forced fledging within 0.25 miles of a nest site during the identified nesting period. Should an active nest be present within 0.25 miles of construction areas, then CDFW shall be consulted to establish an appropriate noise buffer, develop take avoidance measures, and implement a monitoring and reporting program prior to any construction activities occurring within 0.25 miles of the nest/burrow. The monitoring program</p>            | <p>Prior to construction</p> | <p><u>PBD/CDFW Applicant</u></p> | <p>PBD/CDFW</p>               | <p>Verify completion of surveys and additional stipulated mitigation if necessary</p> |                            |

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| Mitigation Measure   | Timing/Frequency of Action   | Responsible for Implementing     | Responsibility for Monitoring | Standards for Compliance  | Verification of Compliance |
|--|------------------------------|----------------------------------|-------------------------------|---|----------------------------|
| <p>would require that a qualified biologist shall monitor all activities that occur within the established buffer zone to ensure that disruption of the nest/burrow or forced fledging does not occur. Should the biologist determine that the construction activities are disturbing the nest/burrow, the biologist shall halt construction activities until CDFW is consulted. The construction activities shall not commence until the CDFW determines that construction activities would not result in abandonment of the nest/burrow site. If the CDFW determines that take may occur, the applicant would be required to obtain a California Endangered Species Act (CESA) take permit. Should the biologist determine that the nest/burrow has not been disturbed during construction activities within the buffer zone, then a report summarizing the survey results will be submitted to the Current Planning Section and CDFW and no further mitigation for nesting habitat is required.</p> |                              |                                  |                               |   |                            |
| <p><b>4.3-4a</b> A qualified biologist shall conduct a pre-construction bird survey for nesting within 14 days prior to commencement of construction activities and prior to the issuance of a grading permit "hard card" if anticipated to commence during the appropriate nesting season (between February 1 and August 31). The qualified biologist shall document and submit the results of the pre-construction survey in a letter to CDFW and the County within 30 days following the survey. The letter shall include: a description of the methodology including dates of field visits, the names of survey personnel, a list of references cited and persons contacted, and a map showing the location(s) of any bird nests observed on the project site. If no active nests are identified during the pre-construction survey, then no further mitigation is required. Evidence, in the form of a report documenting the results of the survey, shall be submitted to the</p>                | <p>Prior to construction</p> | <p><u>PBD/CDFW Applicant</u></p> | <p>PBD/CDFW</p>               | <p>Verify completion of surveys and submittal of letter reports</p> |                            |

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| Mitigation Measure   | Timing/Frequency of Action           | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance   | Verification of Compliance |
|--|--------------------------------------|------------------------------|-------------------------------|--|----------------------------|
| Current Planning Section prior to the issuance of any grading or building permits within the project site.   |                                      |                              |                               |  |                            |
| <b>4.3-4b</b> If any active nests are identified during the pre-construction survey within the project site, a buffer zone will be established around the nests. A qualified biologist will monitor nests weekly during construction to evaluate potential nesting disturbance by construction activities. The biologist will delimit the buffer zone with construction tape or pin flags within 250 feet of the active nest and maintain the buffer zone until the end of the breeding season or until the young have fledged. Guidance from CDFW will be requested if establishing a 250-foot buffer zone is impractical. Guidance from CDFW will be requested if the nestlings within the active nest appear disturbed. | Prior and during construction        | <u>PBD/CDFW Applicant</u>    | PBD/CDFW                      | Verify completion of weekly surveys contingent on results of survey detailed in <b>Mitigation Measure 4.3-4a</b> |                            |
| <b>4.3-4c</b> Trees anticipated for removal should be removed outside of the nesting season (February 1 and August 31). If trees are anticipated to be removed during the nesting season, a pre-construction survey shall be conducted by a qualified biologist prior to the issuance of a grading permit "hard card." If the survey shows that there is no evidence of active nests, then the tree shall be removed within ten days following the survey. If active nests are located within trees identified for removal, a 250-foot buffer shall be installed around the tree. Guidance from CDFW will be requested if the 250-foot buffer is infeasible.   | Prior to construction                | <u>PBD/CDFW Applicant</u>    | PBD/CDFW                      | Verify completion of survey  |                            |
| <b>4.3-6</b> Prior to the issuance of a grading permit "hard card" and removal of any trees, a certified arborist or registered professional forester shall conduct an arborist survey documenting all trees with trunk circumferences of 38 inches or greater and their location, as well as any Tree Communities or Indigenous Trees regardless of size. The report shall be submitted to the Current Planning   | Prior to issuance of grading permits | Applicant/PBD                | PBD                           | Verify completion of surveys and submittal of letter reports   |                            |

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| Mitigation Measure   | Timing/Frequency of Action                 | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance | Verification of Compliance |
|--|--|------------------------------|-------------------------------|--------------------------|----------------------------|
| <p>Section. The applicant shall not remove any trees without prior approval from the Community Development Director. All recommendations of the arborist report shall be implemented prior to the issuance of building permits for development on the project site. The arborist report shall specify measures including, but not limited to, the following:</p> <ul style="list-style-type: none"> <li>• Trees anticipated for removal shall be removed outside of the nesting season for birds, <u>unless Mitigation Measure 4.3-4c is implemented</u>. Taking into account the nesting season for the white-tailed kite, the nesting season shall be defined as February 1 to August 31.</li> <li>• The project proponent shall plant replacement significant and/or indigenous tree species recommended by the County at a 3:1 ratio within the project site.</li> </ul> |  |                              |                               |                          |                            |
| <b>4.4 GEOLOGY AND SOILS</b>   |  |                              |                               |                          |                            |
| <p><b>4.4-1a</b> Implement <b>Mitigation Measure 4.6-1</b> (Section 4.6; Hydrology and Water Quality) to identify and implement erosion control BMPs within the Stormwater Pollution Prevention Plans (SWPPP) (as specified in Condition No. 9) prepared for construction activities in accordance with the State's Clean Water Act National Pollutant Discharge Elimination System (NPDES) general permit for construction activities. Implementation of these BMPs would ensure that temporary and short-term construction-related erosion impacts under the proposed project would be reduced to a less than significant level.</p>   | <p>See <b>Mitigation Measure 4.6-1</b></p> |                              |                               |                          |                            |

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| Mitigation Measure   | Timing/Frequency of Action   | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance  | Verification of Compliance |
|--|--|------------------------------|-------------------------------|---|----------------------------|
| <b>4.4-1b</b> The applicant shall submit an Erosion and Sediment Control Plan prior to the issuance of a grading permit "hard card" as required in Condition No. 9. This Erosion and Sediment Control Plan shall be prepared by a licensed civil engineer or certified professional soil erosion and sediment control specialist. The plan shall show the location of proposed vegetative erosion control measures, including landscaping and hydroseeding, and the location and details of all proposed drainage systems. The plan shall include sufficient engineering analysis to show that the proposed erosion and sediment control measures during pre-construction, construction, and post-construction are capable of controlling surface runoff and erosion, retaining sediment on the project site, and preventing pollution of runoff in compliance with the Clean Water Act. | Prior to issuance of a grading permit  | Applicant/PBD                | PBD                           | Verify that site-specific erosion control and sediment plans and post construction plans have been prepared and implemented |                            |
| <b>4.4-2a</b> Grading and building designs, including foundation requirements, shall be consistent with the findings of the geotechnical investigation, the California Code of Regulations, and the California Building Code.  | Prior to issuance of grading and building permits                                | Applicant/PBD                | PBD                           | Project design review/grading and building standards  |                            |
| <b>4.4-2b</b> The applicant shall comply with all recommendations contained within the site-specific Geotechnical Investigation conducted by Michelucci & Associates (2013) (FEIR; Appendix E).  | Prior to issuance of grading and building permits                                | Applicant/PBD                | PBD                           | Project design review/grading and building standards  |                            |
| <b>4.4-2c</b> The applicant shall retain a qualified engineering geologist. <del>All grading and installation of fill shall be to ensure all grading and installation of fill is</del> performed under the observation of the qualified engineering geologist.   | During grading/construction  | Applicant/PBD                | PBD                           | Verify site-specific grading standards  |                            |
| <b>4.4-3a</b> Implement <u>Conditions Nos. 8.t., 8.u., 8.v., 8.w. (Mitigation Measure 4.6-2)</u> (Section 4.6; Hydrology and Water Quality) to ensure that the site storm water drainage system (including individual systems for each residence) shall not  | See <b>Mitigation Measure 4.6-2 (Mitigation Measures 4.6-2a, 2b, 2c, 4.6-3a)</b> |                              |                               |   |                            |

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| Mitigation Measure   | Timing/Frequency of Action                    | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance   | Verification of Compliance |
|--|---|------------------------------|-------------------------------|--|----------------------------|
| allow discharge of uncontrolled runoff onto the site slopes. Concentrated runoff shall not be allowed to flow over graded slopes or areas of thick soil, colluviums, or fill.  |   |                              |                               |  |                            |
| <b>4.4-3b</b> Implement <u>Conditions Nos. 8.o, 8.p (Mitigation Measures 4.4-2b, 4.4-2c)</u> to ensure the recommendations of the Geotechnical Investigation regarding subdrains and surface drainage are included in the project design.  | See <u>Mitigation Measures 4.4-2b, 4.4-2c</u> |                              |                               |  |                            |
| <b>4.6 WATER</b>   |   |                              |                               |  |                            |
| <b>4.6-1</b> The applicant shall comply with the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges of Stormwater Runoff Associated with Construction Activity (General Permit). The SWRCB requires that all construction sites have adequate control measures to reduce the discharge of sediment and other pollutants to streams to ensure compliance with Section 303 of the Clean Water Act. To comply with the NPDES permit, the applicant will file a Notice of Intent with the SWRCB and prepare a SWPPP prior to construction, which includes a detailed, site-specific listing of the potential sources of stormwater pollution; pollution prevention measures (erosion and sediment control measures and measures to control non-stormwater discharges and hazardous spills) to include a description of the type and location of erosion and sediment control BMPs to be implemented at the project site; and a BMPs monitoring and maintenance schedule to determine the amount of pollutants leaving the proposed project site. A copy of the SWPPP must be current and remain on the project site. Control measures are required prior to and throughout the rainy season. Water quality BMPs | Prior to and during Construction              | Applicant                    | Applicant/<br>SWRCB/PBD       | Submit NOI to SWRCB. Verify that a SWPPP has been prepared and implemented |                            |

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| Mitigation Measure  | Timing/Frequency of Action | Responsible for Implementing | Responsibility for Monitoring | Standards for Compliance | Verification of Compliance |
|---|----------------------------|------------------------------|-------------------------------|--------------------------|----------------------------|
| <p>identified in the SWPPP shall include, but are not limited to, the following:</p> <ul style="list-style-type: none"> <li>• Temporary erosion control measures (such as silt fences, staked straw bales, and temporary revegetation) shall be employed for disturbed areas. No disturbed surfaces will be left without erosion control measures in place during the winter and spring months.</li> <li>• Sediment shall be retained on-site by detention basins, on-site sediment traps, or other appropriate measures.</li> <li>• A spill prevention and countermeasure plan shall be developed which would identify proper storage, collection, and disposal measures for potential pollutants (such as fuel, fertilizers, pesticides, etc.) used on-site. The plan shall also require the proper storage, handling, use, and disposal of petroleum products.</li> <li>• Construction activities shall be scheduled to minimize land disturbance during peak runoff periods and to the immediate area required for construction. Soil conservation practices shall be completed during the fall or late winter to reduce erosion during spring runoff. Existing vegetation will be retained where possible. To the extent feasible, grading activities shall be limited to the immediate area required for construction.</li> <li>• Surface water runoff shall be controlled by directing flowing water away from critical areas and by reducing runoff velocity. Diversion structures such as terraces, dikes, and ditches shall collect and direct runoff water around vulnerable areas to prepared drainage outlets. Surface roughening, berms, check dams, hay bales, or similar</li> </ul> |                            |                              |                               |                          |                            |

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| <p>devices shall be used to reduce runoff velocity and erosion.</p> <ul style="list-style-type: none"> <li>• Sediment shall be contained when conditions are too extreme for treatment by surface protection. Temporary sediment traps, filter fabric fences, inlet protectors, vegetative filters and buffers, or settling basins shall be used to detain runoff water long enough for sediment particles to settle out.</li> <li>• Construction materials, including topsoil and chemicals, shall be stored, covered, and isolated to prevent runoff losses and contamination of groundwater.</li> <li>• Topsoil removed during construction shall be carefully stored and treated as an important resource. Berms shall be placed around topsoil stockpiles to prevent runoff during storm events.</li> <li>• Establish fuel and vehicle maintenance areas away from all drainage courses and design these areas to control runoff.</li> <li>• Disturbed areas shall be revegetated after completion of construction activities.</li> <li>• All necessary permits and approvals shall be obtained.</li> <li>• Provide sanitary facilities for construction workers.</li> </ul> |  |                              |                               |   |                            |
| <p><b>4.6-2a</b> Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the Homeowners Association (HOA) or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply only to the bioretention</p>  | <p><u>Prior to and d</u>uring Project operations</p> | <p>PBD/HOA</p>               | <p>PBD/HOA</p>                | <p>Project design review/Project operations</p> |                            |

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|--|----------------------------|------------------------------|-------------------------------|--------------------------|----------------------------|
| <p>treatment system area of the project site and are as follows:</p> <ul style="list-style-type: none"> <li>• Maintenance of soils and plantings, including routine pruning, mowing, irrigation, replenishment of mulch, weeding, and fertilizing with a slow-release fertilizer with trace elements.</li> <li>• Removal of obstructions and trash from bioretention areas.</li> <li>• Use of only pesticides and fertilizers that are accepted within the integrated pest management approach for use in the bioretention areas.</li> <li>• Repair of erosion at inflow points.</li> <li>• Monthly review and inspection of bioretention areas for the following:               <ul style="list-style-type: none"> <li>○ Obstruction of trash.</li> <li>○ If ponded water is observed, the surface soils shall be removed and replaced and subdrain systems inspected, and</li> <li>○ Condition of grasses.</li> </ul> </li> <li>• Distribution of the following:               <ul style="list-style-type: none"> <li>○ A copy of the storm water management plans shall be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system, and</li> <li>○ Material presented in the integrated pest management program will be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system.</li> </ul> </li> </ul> |                            |                              |                               |                          |                            |

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| <p><b>4.6-2b</b> Prior to recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply to all common areas of the project site and are as follows:</p> <ul style="list-style-type: none"> <li>• Drainage inlets shall be inspected monthly and kept clean of any trash that may have accumulated. It is the responsibility of the property manager/owner to have those inspections performed, documented, and any repairs made.</li> <li>• Landscape areas shall be covered with plants or some type of ground cover to minimize erosion. No areas are to be left as bare dirt that could erode. Mounding slopes shall not exceed two horizontal to one vertical.</li> <li>• Pesticides and fertilizers shall be stored as hazardous materials and in appropriate packaging; over spraying onto paved areas shall be avoided when applying fertilizers and pesticides. Pesticides and fertilizers shall be prohibited from being stored outside.</li> <li>• Landscape areas shall be inspected and all trash picked up and obstruction to the drainage flow removed on a monthly basis minimum. The project site shall be designed with efficient irrigation and drainage to reduce pesticide use. Plants shall be selected based on size and situation to reduce maintenance and routine pruning.</li> <li>• Integrated pest management information shall be provided to the building management.</li> </ul> | <p>Prior to and during Project operations</p> | <p>PBD/HOA</p>               | <p>PBD/HOA</p>                | <p>Project design review/Project operations</p> |                            |

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| <p><b>4.6-2c</b> Infiltration systems shall be designed in accordance with the following procedures outlined in the California Storm Water Best Management Practice Handbooks to reduce runoff and restore natural flows to groundwater:</p> <ul style="list-style-type: none"> <li>• Biofilters and/or vegetative swale drainage systems will be installed at roof downspouts for all buildings on the project site, allowing sediments and particulates to filter and degrade biologically.</li> <li>• Structural source controls, such as covers, impermeable surfaces, secondary containment facilities, runoff diversion berms, sediment, and grease traps in parking areas will be installed.</li> <li>• Designated trash storage areas will be covered to protect bins from rainfall.</li> </ul> | <p>During Project design phase and during construction activities</p> | <p>Applicant/PBD</p>         | <p>PBD</p>                    | <p>Verify that infiltration systems are designed accordingly and that construction BMPs are implemented</p> |                            |
| <p><b>4.6-3a</b> Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete and provide the documentation of annual inspection and cleaning of each of the 19 individual lot storm drainage systems. The inspection shall be performed during the dry season and shall include removal of all trash and obstructions from area drains, cleanouts, and catch basins.</p>   | <p>Prior to and during Project operations</p>                         | <p>PBD/HOA</p>               | <p>CDD/HOA</p>                | <p>Project design review/Project operations</p>   |                            |
| <p><b>4.6-3b</b> The 15-inch diameter stormwater drain pipe flowing at 2 percent that crosses Ascension Drive at Enchanted Way shall be replaced with a 21-inch diameter pipe. The 30-inch diameter stormwater drain pipe flowing at 1.3 percent shall be replaced with a 36-inch diameter pipe sloped at 2 percent. Stormwater drain pipe infrastructure improvements shall adhere to all applicable regulations and ordinances.</p>   | <p>Prior to and during construction</p>                               | <p>Applicant/PBD</p>         | <p>PBD</p>                    | <p>Project design review/Site inspection to verify compliance</p>   |                            |

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|--|----------------------------|------------------------------|-------------------------------|---|----------------------------|
| 4.6-5 Implement Mitigation Measures 4.6-1, 4.6-2a, and 4.6-2b.   |                            |                              |                               |   |                            |
| <b>4.7 HAZARDS AND HAZARDOUS MATERIALS</b>   |                            |                              |                               |   |                            |
| 4.7-1 The project applicant shall ensure through the enforcement of contractual obligations <u>to be contained within the Subdivison Improvement Agreement (Condition No. 22)</u> that all contractors transport, store, and handle construction-required hazardous materials in a manner consistent with relevant regulations and guidelines, including those recommended and enforced by the San Mateo County Planning and Building Department, Office of Environmental Health Services Division, and Office of Emergency Services. Recommendations may include, but are not limited to, transporting and storing materials in appropriate and approved containers, maintaining required clearances, and handling materials using approved protocols.  | During construction        | Applicant/PBD/OEHSD/OES      | Applicant/PBD/OEHSD/OES       | Site inspection to verify compliance with mitigation measures during construction |                            |
| 4.7-2 The applicant shall be required through contractual obligations <u>to be contained within the Subdivison Improvement Agreement (Condition No. 22)</u> that the construction contractor(s) mark(s) the areas planned to be disturbed in white paint and notify Underground Service Alert (USA) one week prior to the beginning of excavation activities. This will be completed so that the entire construction area is properly surveyed in order to minimize the risk of exposing or damaging underground utilities. USA provides a free "Dig Alert" service to all excavators (contractors, homeowners and others), in northern California, and will automatically notify all USA Members (utility service providers) who may have underground facilities at their work site. In response, the USA Members will mark or stake the horizontal path of their underground facilities, provide information about, or give clearance to dig. This service | During construction        | Applicant/PBD                | PBD                           | Site inspection to verify compliance with mitigation measure during construction  |                            |

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| protects excavators from personal injury and underground facilities from being damaged. The utility companies will be responsible for the timely removal or protection of any existing utility facilities located within construction areas.  |                                       |  |  |  |                            |
| <p><b>4.7-3a</b> The applicant shall ensure through the enforcement of contractual obligations <u>to be contained within the Subdivison Improvement Agreement (Condition No. 22)</u> that the following measures are implemented by contractors during project construction:</p> <ul style="list-style-type: none"> <li>• Staging areas, welding areas, or areas slated for development using spark-producing equipment shall be cleared of dried vegetation or other materials that could serve as fire fuel. To the extent feasible, the contractor shall keep these areas clear of combustible materials in order to maintain a fire break.</li> <li>• Any construction equipment that normally includes a spark arrester shall be equipped with an arrester in good working order. This includes, but is not limited to, vehicles, heavy equipment, and chainsaws.</li> </ul> | Prior to and dDuring construction     | Applicant/PBD                              | PBD  | Site inspection to verify compliance with mitigation measure during construction |                            |
| <p><b>4.7-3b</b> The building plans of the Proposed Project shall be reviewed by a representative from County Fire/Cal-Fire to ensure that regulations in the County's Fire Ordinance are met and the project complies with County Fire/ Cal-Fire requirements. The development of the Proposed Project shall be in compliance with Chapter 15 of the County General Plan with respect to residential uses adjacent to open space areas where wildfire is a threat, as well as Cal-Fire requirements (<u>Condition No 50</u>).</p>  | Prior to issuance of building permits | Applicant/PBD/<br>County Fire/<br>Cal-Fire | Applicant/PBD/<br>County Fire/<br>Cal-Fire | Project design review/Chapter 15 County General Plan                             |                            |
| <p><b>4.7-5</b> Implement Mitigation Measures 4.7-1 through 4.7-3.</p>  |                                       |  |  |  |                            |

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|---|--|------------------------------|-------------------------------|--|----------------------------|
| <b>4.8 NOISE</b>  |  |                              |                               |  |                            |
| <p><b>4.8-1</b> The project applicant shall ensure through contractual agreements to be contained within the Subdivision Improvement Agreement (Condition No. <del>2224</del>) that the following measures are implemented during construction:</p> <ul style="list-style-type: none"> <li>• Construction activities shall be limited to occur between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday, and 9:00 a.m. and 5:00 p.m. on Saturdays. Construction activities shall not occur on Sundays, Thanksgiving, or Christmas. The intent of this measure is to prevent construction activities during the more sensitive time period and minimize the potential for effects.</li> <li>• Stationary equipment and staging areas shall be located as far as practical from noise-sensitive receptors.</li> <li>• All construction vehicles or equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and acoustical shields or shrouds, in accordance with manufacturers' recommendations.</li> <li>• Construction activities shall conform to the following standards: (a) there shall be no start-up of machines or equipment, no delivery of materials or equipment, no cleaning of machines or equipment and no servicing of equipment except during the permitted hours of construction; (b) radios played at high volume, loud talking and other forms of communication constituting a nuisance shall not be permitted.</li> <li>• The general contractors for all construction activities shall provide a contact number for citizen complaints and a methodology for dealing with such complaints such as</li> </ul> | <p><u>Prior to and d</u>uring construction</p> | <p>Applicant</p>             | <p>PBD</p>                    | <p>Site inspection to verify compliance with mitigation measures during construction</p> |                            |

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| <p>designating a noise disturbance coordinator. This noise disturbance coordinator shall receive all public complaints about construction-related noise and vibration, shall be responsible for determining the cause of the complaint, and shall implement any feasible measures to be taken to alleviate the problem. All complaints and resolution of complaints shall be reported to the County weekly.</p>  |  |   |                               |  |                            |
| <p><b>4.8-2</b> Implement Mitigation Measure 4.8-1.</p>  |  |   |                               |  |                            |
| <p><b>4.10 PUBLIC SERVICES, UTILITIES, AND RECREATION</b></p>  |  |   |                               |  |                            |
| <p><b>4.10-2a</b> Residents of the Proposed Project shall comply with all requirements of Cal Water's Water Shortage Contingency Plan as mandated by Cal Water and BSD. These requirements may include, but are not limited to the following that shall be contained within an HOA agreement:</p> <ul style="list-style-type: none"> <li>• Voluntarily reduce water consumption at single-family residences;</li> <li>• Adhere to the minimum allocation given to single-family residential customers or pay penalty rate applied to service bill for use that is in excess of customer's allocation; and/or</li> <li>• Comply with orders prohibiting the use of water for specific activities, such as a prohibition of potable water use for landscape irrigation.</li> </ul> | <p><u>Prior to and during</u> Project operations</p> | <p><u>Cal Water BSD HOA/Residents</u></p> | <p>Cal Water BSD</p>          | <p>Cal Water Shortage Contingency Plan</p> |                            |

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|--|---|--------------------------------|-------------------------------|--|----------------------------|
| <p><b>4.10-2b</b> Pumping facilities shall be installed at the existing water tank owned by Cal Water to provide adequate water pressure for residential and fire protection uses. Cal Water shall be contacted to review pumping facilities design and ensure compliance with applicable standards. The project applicant shall be responsible for covering the cost of the development of these facilities prior to the recordation of the final subdivision map.</p>  | <p>Prior to and during construction</p> | <p>Applicant/Cal Water BSD</p> | <p>Cal Water BSD</p>          | <p>Site inspection to verify compliance with mitigation measures during construction</p> |                            |
| <p><b>4.10-2c</b> Two existing water mains shall be relocated such that they are within the right-of-way of the proposed private street or at the property boundary so as to allow ease of maintenance of the water mains. Prior to the recordation of the Final Map issuance of a grading permit "hard card," a new Cal Water easement shall be established that meets with the approval of Cal Water to the project site to replace the existing Cal Water easements. The two water mains include an 8-inch diameter water main connecting the water tank to the water main located on Parrot Drive and a 10-inch diameter water main connecting the water tank to the water main located on Bel Aire Drive.</p> | <p>Prior to and during construction</p> | <p>Applicant/Cal Water BSD</p> | <p>Cal Water BSD</p>          | <p>Site inspection to verify compliance with mitigation measures during construction</p> |                            |
| <p><b>4.10-3</b> The applicant shall offset the increase in sewer flow generated by the proposed project by reducing the amount of existing Inflow and Infiltration (I&amp;I) into the CSCSD sewer system. The offset amount shall achieve a zero net increase in flow during wet weather events with implementation of the proposed project. This shall be achieved through the construction of improvements to impacted areas of the sewer system, with construction plans subject to CSCSD approval and required to be in compliance with applicable regulatory requirements. Construction of improvements, as approved by the CSCSD,</p>   | <p>Prior to construction</p>            | <p>Applicant/CSCSD</p>         | <p>CSCSD</p>                  | <p>Approval of sewer system construction improvements</p>                                |                            |

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| shall be completed prior to the recordation of the final subdivision map.   |  |  |                               |  |                            |
| <b>4.10-4</b> Implement Mitigation Measures 4.6-3a and 4.6-3b.  |  |  |                               |  |                            |
| <b>4.10-5</b> The applicant shall ensure that fire sprinklers with appropriate flow rates are installed for all structures that would be developed as a part of the Proposed Project, per County Fire/Cal-Fire's alternate materials and methods request.   | <u>Prior to and d</u> uring construction | <u>County Fire/ Cal-Fire Applicant</u> | County Fire/ Cal-Fire         | <u>Project design review/Site inspection to verify compliance with mitigation measures during construction</u> |                            |
| <b>4.11 TRANSPORTATION AND CIRCULATION</b>  |  |  |                               |  |                            |
| <b>4.11-3</b> Either provide street lighting on the private streets to a level of 0.4 minimum maintained average foot-candles with a uniformity ratio of 6:1, average to minimum or ensure street lighting is consistent with safety standards of the County-governed Bel Aire Lighting District.   | <u>Prior to and d</u> uring construction | Applicant/BALD                         | BALD                          | <u>Project design review/Site inspection to verify compliance with mitigation measures during construction</u> |                            |
| <b>4.11-4</b> Within the corner sight triangles at the new street intersection, there shall be no walls, fencing, or signs that would obstruct visibility. Trees shall be planted so as to not create a "wall" effect when viewed at a shallow angle. The type of shrubbery planted within the triangles shall be such that it will grow no higher than 3 feet above the adjacent roadway surface. Trees planted within the sight triangle areas shall be large enough that the lowest limbs are at least 7 feet above the surface of the adjacent roadway. Street parking <del>shall</del> <u>should</u> be prohibited within the bounds of the sight triangle, as well as within the fire hammerhead turnarounds. | <u>Prior to and d</u> uring construction | Applicant                              | PBD                           | <u>Project design review</u>   |                            |

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**RESOLUTION NO. .**

**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

\* \* \* \* \*

**STATEMENT OF FINDINGS AND FACTS IN SUPPORT OF FINDINGS**

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The findings and determinations contained herein are prepared in accordance with CEQA and the state CEQA Guidelines. The findings are based on the competent and substantial evidence, both oral and written, contained in the entire record of proceeding relating to the proposed project and EIR. The findings and determinations constitute the independent findings and determinations of the Board of Supervisors in all respects and are fully and completely supported by substantial evidence in the record as a whole. Any findings made herein must be deemed made, regardless of where it appears in this document. All of the language included in this document constitutes findings. If a finding fails to cross-reference or incorporate by reference any other part of these findings, it must be deemed to have been made if it appears in any portion of these findings or elsewhere in the record. These findings are only a summary of information in the record which supports the findings and all other information in support of the findings are incorporated herein by reference.

Pursuant to CEQA and the CEQA Guidelines, no findings are required for those impacts which are identified as less than significant in the Initial Study or EIR (Public Resources Code Section 21081; CEQA Guidelines Section 15091). So, these findings only address significant impacts of the proposed Project.

Under CEQA, lead agencies must adopt findings before approving a Project for which an EIR is required. (See Public Resources Code, Section 21081; CEQA Guidelines, Section 15091.) For each significant environmental effect identified in an EIR for a proposed Project, the approving agency must issue a written finding reaching one or more of three permissible conclusions: (1) that “[c]hanges or alterations have been required in, or incorporated into, the Project which avoid or substantially lessen the significant environmental effect as identified in the final EIR.” (CEQA Guidelines, Section 15091, subd. (a)(1).); (2) that “[s]uch changes or alterations are within the responsibility and jurisdiction of another public agency and not the agency making the finding. Such changes have been adopted by such other agency or can and should be adopted by such other agency.” (CEQA Guidelines, Section 15091, subd. (a)(2).); or (3) that “[s]pecific economic, legal, social, technological, or other considerations, including provision of employment opportunities for highly trained workers, make infeasible the mitigation measures or Project alternatives identified in the final EIR.” (CEQA Guidelines, Section 15091, subd. (a)(3).) Public Resources Code Section 21061.1 defines “feasible” to mean “capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social and technological factors.” CEQA Guidelines Section 15364

adds another factor: “legal” considerations.” (See also *Citizens of Goleta Valley v. Board of Supervisors* (1990) 52 Cal.3d 553, 565.)

The concept of “feasibility” also encompasses the question of whether a particular alternative or mitigation measure promotes the underlying goals and objectives of a Project. (*City of Del Mar v. City of San Diego* (1982) 133 Cal. App. 3d 410, 417.) “[F]easibility” under CEQA encompasses desirability “to the extent that desirability is based on a reasonable balancing of the relevant economic, environmental, social, and technological factors.” (*Id.*; see also *Sequoyah Hills Homeowners Assn. v. City of Oakland* (1993) 23 Cal.App.4th 704, 715.) CEQA requires that the lead agency adopt mitigation measures or alternatives, where feasible, to substantially lessen or avoid significant environmental impacts that would otherwise occur. Project modification or alternatives are not required, however, where such changes are infeasible or where the responsibility for modifying the Project lies with some other agency. (CEQA Guidelines, Section 15091, subd. (a), (b).)

With respect to a Project for which significant impacts are not avoided or substantially lessened, a public agency, after adopting proper findings, may nevertheless approve the Project if the agency adopts a Statement of Overriding Considerations setting forth the specific reasons why the agency found that the Project’s “benefits” rendered “acceptable” its “unavoidable adverse environmental effects.” (CEQA Guidelines, Sections 15093, 15043, subd. (b); see also Public Resources Code, Section 21081, subd. (b).) The California Supreme Court has stated, “[t]he wisdom of approving . . . any development Project, a delicate task which requires a balancing of interests, is necessarily left to the sound discretion of the local officials and their constituents who are responsible for such decisions. The law as we interpret and apply it simply requires that those decisions be informed, and therefore balanced.” (*Goleta II*, 52 Cal. 3d at p. 576.)

The analysis and conclusions of the EIR, including but not limited to the responses to comments, are modified as set forth herein. As modified, the EIR and responses to comments are incorporated herein by this reference, and are hereby adopted as part of the findings. These findings constitute the best efforts to set forth the evidentiary and policy bases for the Board of Supervisor’s decision to approve the Project in a manner consistent with the requirements of CEQA. Below are the required findings under CEQA for each significant environmental impact of the proposed Project.

### **SIGNIFICANT ENVIRONMENTAL EFFECTS WHICH CANNOT BE REDUCED TO LESS-THAN-SIGNIFICANT LEVELS**

The analysis of the Proposed Project did not identify any significant and unavoidable impacts. All potential impacts would be either less than significant or would be reduced to a less-than-significant level with incorporation of proposed mitigation measures pursuant to the criteria contained in Appendix G of the CEQA Guidelines and relevant agency thresholds.

## **SIGNIFICANT IMPACTS REDUCED TO LESS THAN SIGNIFICANT THROUGH MITIGATION**

### **AESTHETICS**

#### **Impact 4.1-1**

The proposed project could have a significant adverse effect on scenic vistas, could substantially damage scenic resources, including trees; and could substantially degrade the existing visual character or quality of the site and its surroundings. The Proposed Project would result in a visual change to the project site by converting approximately 5.5 acres of a 13.3-acre area to a residential development. This includes 19 single-family residential units, a new street, and associated infrastructure. Approximately 7.8 acres would remain as dedicated open space and would include foot trails and approximately 0.45 acres of protected area in the west corner of the project site. Construction of the Proposed Project would result in the removal of approximately 43 of the 78 trees on the project site (approximately 55 percent). Tree removal could damage scenic resources and degrade a scenic vista. Further, tree removal constitutes degradation of a community of trees under Section 12,016 of the County Ordinance Code and could result in a thinning of the dense vegetation located along the northeastern edge of the project site between the project site and the existing residences along the southern side of Parrott Drive. Presently, some of the proposed residences are visible from portions of Parrott Drive, and reducing the vegetation located along the rear of existing residences may increase views of the proposed residences and therefore change the visual character and quality of the project site as viewed from Parrott Drive.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.1-1a:**

Prior to recordation of the Final Map, the project applicant shall submit a landscape plan for review and approval by the San Mateo County Planning Department Community Development Director and allow for a 30-day public review and commenting period. The landscape plan shall include the location, size, and species of any proposed landscaping and shall include, but not be limited to, hedges or other appropriate vegetation that will provide opaque screening between the northeastern edge of the project site and the residences along the southern side of Parrott Drive. In addition, all proposed landscaping shall be of native, non-invasive species that must also minimize fire hazards and use water-efficient irrigation systems. Areas used for the storage of landscape maintenance or other equipment, supplies, or debris shall be shielded from view by fencing, landscaping or other means. Prior to final approval of the Final Map, a site inspection shall be required by the County Planning Department to verify that all approved landscaping has been implemented or bonds posted for performance; a maintenance bond shall

be required. All perimeter landscaping shall serve to screen and/or enhance views of the project site from surrounding roadways and neighborhoods.

**Mitigation Measure 4.1-1b:**

Prior to the issuance of a grading permit “hard card,” the applicant is required to submit a tree replacement plan that shall comply with the following specifications::

- For each loss of a significant indigenous tree, there shall be a replacement with three trees, as determined by the Community Development Director, of the same species using at least 5-gallon size stock.
- For each loss of a significant exotic tree, there shall be a replacement with three trees, as determined by the Community Development Director that the substitute tree can survive and flourish in the regional climatic conditions.
- Replacement trees shall require a surety deposit for both performance (installation of tree, staking, and providing an irrigation system) and maintenance. Maintenance shall be required for no less than two and no more than five years as determined by the Community Development Director.

**Facts in Support of the Findings:**

The final project design would comply with all applicable General Plan policies, Subdivision Regulations and County Ordinance Codes and would be required to undergo County approval prior to issuance of building permits to ensure that the proposed homes and landscaping would be designed and constructed to be compatible with or contribute to the appearance and visual character of the surrounding area, and to comply with the Ascension Heights Design Handbook. Further, a majority (approximately 59 percent) of the project site would remain as dedicated open space and would include foot trails and approximately 0.45 acres of protected area in the west corner of the project site. While the Proposed Project would convert approximately 40 percent of an area that is currently valued as natural scenery in an urban setting to an urban development and thereby change the amount of open space and associated visual resources, the Proposed Project does not constitute a change in the visual character or quality of the area given that the surrounding area is primarily single-family residential neighborhoods. Through compliance with aforementioned regulations, the project would be consistent with development similar in visual context to the surrounding neighborhoods. Thus, project impacts on scenic resources would be less than significant.

**AIR QUALITY AND GREENHOUSE GAS EMISSIONS**

**Impact 4.2-1**

Construction of the proposed project would result in a significant air quality impact if emissions are greater than 54 pounds per day for ozone precursors [reactive organic gasses (ROG) and nitrides of oxygen (NOx)] or PM<sub>2.5</sub> and/or 82 pounds per day for PM<sub>10</sub>. Emissions generated from construction activities associated with grading and building resulting from implementation of the Proposed Project would be short-term, intermittent, and temporary in nature. However, these construction emissions have the

potential to represent a significant air quality impact. The grading and construction of the Proposed Project would result in the generation of ROG, NO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub> emissions. PM emissions are generally the direct result of site grading, excavation, road paving, and exhaust associated with construction equipment. PM emissions are largely dependent on the amount of ground disturbance associated with site preparation activities. Emissions of NO<sub>x</sub> and ROG are generally associated with employee vehicle trips, delivery of materials, and construction equipment exhaust. Mitigated and unmitigated emissions from construction activities were modeled using the California Emissions Estimator Model (CalEEMod) and were presented in Section 4.2.4 of the EIR. These emissions were then compared to the Bay Area Air Quality Management District's (BAAQMD's) thresholds to determine if the construction emissions of the Proposed Project would have a significant impact on regional air quality. As shown in Section 4.2.4 of the EIR, without mitigation the Proposed Project would exceed the BAAQMD threshold for NO<sub>x</sub>, resulting in a potentially-significant impact.

The incorporation of BAAQMD Guidelines and CalEEMod mitigation measures would minimize the identified significant effect from NO<sub>x</sub> resulting from construction activities. The reduction in construction emissions resulting from implementation of specific mitigation measures was estimated using CalEEMod and the results indicated that project-related emissions during construction would be reduced below significance threshold for NO<sub>x</sub>. Therefore, emissions from construction would be a less-than-significant impact.

Findings:

Changes or alterations have been required in, or incorporated into the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.2-1a:

The applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. 22) that construction contractors implement a fugitive dust abatement program during construction, which shall include the following elements consistent with the Basic Construction Mitigation Measures recommended by the Bay Area Air Quality Management District (BAAQMD):

- Cover all trucks hauling soil, sand, and other loose materials.
- Cover all exposed stockpiles.
- Water all exposed roadway and construction areas two times a day.
- Sweep paved streets three times daily (with water sweepers) if visible soil material is carried onto adjacent streets.
- Limit traffic speeds on unpaved roads to 15 miles per hour (mph).
- After grading is complete, construction of paved surfaces (e.g., roadways, driveways, sidewalks, building pads) should be completed as soon as possible unless protected by seeding, soil binders, or other similar measures.

- Limit idling time to a maximum of five minutes and turn off equipment when not in use; clear signage indicating this shall be displayed at the project site access point.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications and shall be checked by a certified visible emissions evaluator.
- Suspend excavation and grading activity when winds (instantaneous gusts) exceed 25 mph.
- Any burning of cleared vegetation shall be conducted according to the rules and regulations of the BAAQMD's Regulation 5 (BAAQMD, 2008). Prior notification to BAAQMD shall be made by submitting an Open Burning Prior Notification Form to BAAQMD's office in San Francisco.
- A publicly visible sign shall be posted with the telephone number and person to contact at the County regarding dust complaints. A response and corrective action shall occur within 48 hours. The BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.

**Mitigation Measure 4.2-1b:**

The applicant shall ensure through contractual obligations (to be contained within the Subdivision Improvement Agreement with the Department of Public Works per Condition No. 22) with construction contractors that the following Best Management Practices (BMPs) shall be implemented during all stages of construction:

- All heavy-duty construction equipment shall be equipped with diesel particulate matter filters.
- Only low Reactive Organic Gas (ROG) coatings shall be utilized.
- The applicant shall use only Tier 2 or better heavy-duty construction equipment.

**Impact 4.2-8**

Construction and operation of the Proposed Project has the potential to result in cumulatively considerable emissions of greenhouse gases (GHGs). CalEEMod was used to estimate project-related construction GHG emissions. As shown in Section 4.2.4 of the EIR, estimated direct construction emissions would be 957.68 MT of CO<sub>2</sub>e over the construction period. Neither the California Air Resources Board (CARB) nor BAAQMD have a construction threshold for GHG emissions; therefore, a 26 percent or greater reduction in construction-related GHG emissions (the overall state reduction goal implemented by AB 32) would result in a less-than-significant impact to global climate change. With the implementation of Mitigation Measure 4.2-8, construction CO<sub>2</sub>e emissions from the Proposed Project would be reduced by 26 percent and would comply with the significance criteria for GHG construction emissions. Therefore, construction of the Proposed Project would not generate GHG emissions, either directly or indirectly, that would have a significant impact on the environment or conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs. Construction emissions associated with the Proposed Project would not be cumulatively considerable in relation to global climate change.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.2-8:

The applicant shall purchase CO<sub>2</sub>e emissions reduction credits in the amount of 249 MT prior to the start of construction. GHG CO<sub>2</sub>e emissions reduction credits are generated by projects that reduce their GHG emissions by the use of technology or a reduction in business over business as usual. The CO<sub>2</sub>e emission reduction credits must be permanently retired by the project applicant, thereby reducing annual emissions for the lifetime of the proposed project.

Facts in Supporting of the Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.2-1a and b and 4.2-8. The rationale for the above finding is set forth in Section 4.2.4, Air Quality and Greenhouse Gas Emissions, of the EIR. In summary, implementation of these mitigation measures would ensure that construction-related emissions of ozone precursors and particulate matter are mitigated below the significant thresholds established by the responsible agency (BAAQMD) and emissions GHGs are consistent with applicable plans, policies, and regulations adopted for the purpose of reducing the emissions of GHGs. Accordingly, air quality impacts would be less than significant.

**BIOLOGICAL RESOURCES**

Impact 4.3-3

Construction activities have the potential to result in the disturbance of nesting or foraging habitat for northern harrier, burrowing owl, and white-tailed kite. Although unlikely, white-tailed kite have the potential to nest within the project site in the eucalyptus grove in the southeastern region of the property and in the Oak woodland in the north-central region of the property. Northern harrier has the potential to nest on the ground in non-native grassland habitat, as does the burrowing owl. Construction activities could result in disturbance of potential nest sites through the removal of the potential nest locations, and the temporary increases in ambient noise levels and increased human activity on the project site. Although no active nesting white-tailed kites were observed within the project footprint during the 2013 and 2015 biological surveys, preconstruction surveys are recommended to ensure conditions at the project site did not change between the time the surveys were conducted and the commencement of clearing activities that could impact newly developed nests. The mitigation measures identified below would ensure that impacts to listed nesting birds

are reduced to less-than-significant levels through identification and avoidance of active nests or burrows.

The California Department of Fish and Wildlife (CDFW) considers 5 or more vacant acres within 10 miles of an active nest to be significant foraging habitat for raptor foraging, and the conversion to urban uses is a significant impact. The project site occurs within four miles of documented burrowing owl habitat/occurrence. No occurrences of Northern harrier have been documented within five miles of the project site. One white-tailed kite was observed foraging over the project site during the July 25, 2013 survey, but no other occurrences have been documented within five miles of the project site. The project site contains 7.44 acres of non-native brome grassland, 1.26 acres of oak woodland, and 1.17 acres of Knobcone Pine Forest which provide potential habitat for these species.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.3-3a:

Prior to issuance of a grading permit “hard card,” a qualified biologist shall conduct a minimum of two protocol level pre-construction surveys for listed bird species during the recommended survey periods for the nesting season that coincides with the commencement of construction activities:

- Northern harrier: Present year-round, breeds March through August;
- Burrowing owl: Present year-round, breeds primarily March through August, but can be February through December; and
- White-tailed kite: Present year-round, breeding occurs in autumn. Nesting season begins in February and ends in August.

These surveys will occur in accordance with the United States Fish and Wildlife Service (USFWS) Division of Migratory Bird Management *Guidelines for Raptor Conservation in the United States* (2008). The qualified biologist shall conduct surveys within 14 days of commencement for northern harrier, burrowing owl, and white-tailed kite in the project site and within 0.25 miles of construction activities where legally permitted. The biologist will use binoculars to visually determine whether nests occur beyond the 0.25-mile survey area if access is denied on adjacent properties. If no active nests are identified on or within 0.25 miles of construction activities within the recommended survey periods, a report summarizing the survey results shall be submitted to the County and the CDFW within 30 days following the survey, and no further mitigation for nesting habitat is required. Evidence, in the form of a letter documenting the results of the survey, shall be submitted to the Current Planning Section prior to the issuance of grading permit “hard card.”

Mitigation Measure 4.3-3b:

If active listed bird nests are found within 0.25 miles of construction activities, the biologist shall contact the Current Planning Section and CDFW within one day following the pre-construction survey to report the findings. For purposes of this mitigation requirement, construction activities are defined to include heavy equipment operation associated with construction (use of cranes or draglines, new rock crushing activities) or other project-related activities that could cause nest abandonment or forced fledging within 0.25 miles of a nest site during the identified nesting period. Should an active nest be present within 0.25 miles of construction areas, then CDFW shall be consulted to establish an appropriate noise buffer, develop take avoidance measures, and implement a monitoring and reporting program prior to any construction activities occurring within 0.25 miles of the nest/burrow. The monitoring program would require that a qualified biologist shall monitor all activities that occur within the established buffer zone to ensure that disruption of the nest/burrow or forced fledging does not occur. Should the biologist determine that the construction activities are disturbing the nest/burrow, the biologist shall halt construction activities until CDFW is consulted. The construction activities shall not commence until the CDFW determines that construction activities would not result in abandonment of the nest/burrow site. If the CDFW determines that take may occur, the applicant would be required to obtain a California Endangered Species Act (CESA) take permit. Should the biologist determine that the nest/burrow has not been disturbed during construction activities within the buffer zone, then a report summarizing the survey results will be submitted to the Current Planning Section and CDFW and no further mitigation for nesting habitat is required.

#### **Impact 4.3-4**

Grading and construction activities have the potential to result in the disturbance of nesting habitat for migratory birds and other birds of prey. Nesting habitat for migratory birds and other birds of prey protected under the Migratory Bird Treaty Act (MBTA) may include eucalyptus woodland and annual grassland within the project site and vicinity. Potential disruption of nesting migratory birds and other birds of prey during construction could result in nest abandonment or mortality. Likewise, increased human activity and traffic, elevated noise levels, and operation of machinery could also impact the birds if their nests are located within the vicinity of development areas. Although no active nesting migratory birds or birds of prey were observed within the project footprint during the 2013 and 2015 biological surveys, preconstruction surveys are recommended to ensure conditions at the project site didn't change between the time the surveys were conducted and the commencement of clearing activities that could impact newly developed nests.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

**Mitigation Measure 4.3-4a:**

A qualified biologist shall conduct a pre-construction bird survey for nesting within 14 days prior to commencement of construction activities and prior to the issuance of a grading permit “hard card” if anticipated to commence during the appropriate nesting season (between February 1 and August 31). The qualified biologist shall document and submit the results of the pre-construction survey in a letter to CDFW and the County within 30 days following the survey. The letter shall include: a description of the methodology including dates of field visits, the names of survey personnel, a list of references cited and persons contacted, and a map showing the location(s) of any bird nests observed on the project site. If no active nests are identified during the pre-construction survey, then no further mitigation is required. Evidence, in the form of a report documenting the results of the survey, shall be submitted to the Current Planning Section prior to the issuance of any grading or building permits within the project site.

**Mitigation Measure 4.3-4b:**

If any active nests are identified during the pre-construction survey within the project site, a buffer zone will be established around the nests. A qualified biologist will monitor nests weekly during construction to evaluate potential nesting disturbance by construction activities. The biologist will delimit the buffer zone with construction tape or pin flags within 250 feet of the active nest and maintain the buffer zone until the end of the breeding season or until the young have fledged. Guidance from CDFW will be requested if establishing a 250-foot buffer zone is impractical. Guidance from CDFW will be requested if the nestlings within the active nest appear disturbed.

**Mitigation Measure 4.3-4c:**

Trees anticipated for removal should be removed outside of the nesting season (February 1 and August 31). If trees are anticipated to be removed during the nesting season, a pre-construction survey shall be conducted by a qualified biologist prior to the issuance of a grading “hard card.” If the survey shows that there is no evidence of active nests, then the tree shall be removed within ten days following the survey. If active nests are located within trees identified for removal, a 250-foot buffer shall be installed around the tree. Guidance from CDFW will be requested if the 250-foot buffer is infeasible.

**Impact 4.3-6**

Construction of the Proposed Project has the potential to remove trees protected within the tree preservation ordinance specified in the San Mateo County Significant Tree Ordinance. The County Tree Ordinance protects “significant” trees, being identified as any live tree which has a circumference measuring at or greater than 38 inches at a height of 4.5 feet above the ground or immediately below the lowest branch, whichever is lower. “Community of Trees” refers to an aesthetic grouping of trees, the removal of which would cause a significant ecological, aesthetic, or environmental impact in the immediate area. An “Indigenous Tree” is one known to be native to the County including any native willow, box elder, buckeye, madrone, oak, or laurel tree.

Construction of the Proposed Project would require the removal of approximately 43 of the 78 trees (approximately 55 percent) on-site. This impact is significant.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.3-6:

Prior to the issuance of a grading permit “hard card” and removal of any trees, a certified arborist or registered professional forester shall conduct an arborist survey documenting all trees with trunk circumferences of 38 inches or greater and their location, as well as any Tree Communities or Indigenous Trees regardless of size. The report shall be submitted to the Current Planning Section. The applicant shall not remove any trees without prior approval from the Community Development Director. All recommendations of the arborist report shall be implemented prior to the issuance of building permits for development on the project site. The arborist report shall specify measures including, but not limited to the following:

- To the extent feasible, trees anticipated for removal shall be removed outside of the nesting season for birds. Taking into account the nesting season for the white tailed kite, the nesting season shall be defined as February 1 to August 31.
- The project proponent shall plant replacement significant and/or indigenous tree species recommended by the County at a 3:1 ratio within the project site.

**Impact 4.3-7**

Development of the Proposed Project has the potential to contribute to the cumulative loss of special status wildlife species or their habitat in the region.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.3-7:

Implement Mitigation Measures 4.3-1 through 4.3-6.

Facts in Support of the Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.3-3a and b; 4.3-4a, b, and c; and 4.3-6. The rationale for the above finding is set forth in 4.3.4, Biological Resources, of the EIR. In summary, implementation of these mitigation measures would ensure that impacts to vegetation, wildlife, special-status species, and sensitive natural communities, as a result of development of the proposed Project, would be less than significant.

## **GEOLOGY AND SOILS**

### **Impact 4.4-1**

Earth-moving activities associated with construction of the Proposed Project have the potential to result in soil erosion or the loss of topsoil. Construction of the Proposed Project would involve grading, clearing, and landscaping activities associated with the development of residential units, roadways, and corresponding infrastructure (including potable water lines and storm water and sewage conveyance lines). Construction would result in the temporary disturbance of soil and would expose disturbed areas to potential storm events, which could generate accelerated runoff, localized erosion, and sedimentation of local waterways. Vegetation clearing associated with the Proposed Project could remove obstacles to sediment transport and expose new soils. In addition, construction activities could expose soil to wind erosion effects that could adversely affect both on-site and nearby soils and the re-vegetation potential of the area. Soils at the project site are characterized as having moderate erosion hazards. Without implementation of erosion control measures and Best Management Practices (BMPs), there could be substantial soil erosion and loss of topsoil from the project site.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.4-1a:**

Implementation of Condition No. ~~8~~ 8.s. (Mitigation Measure 4.6-1 from Section 4.6; Hydrology and Water Quality) to identify and implement erosion control BMPs within the Stormwater Pollution Prevention Plans (SWPPP) (as specified in Condition No. 9) prepared for construction activities in accordance with the State's Clean Water Act National Pollutant Discharge Elimination System (NPDES) general permit for construction activities. Implementation of these BMPs would ensure that temporary and short-term construction-related erosion impacts under the proposed project would be reduced to a less-than-significant level.

#### **Mitigation Measure 4.4-1b:**

The applicant shall submit an Erosion and Sediment Control Plan prior to the issuance of a grading permit "hard card" as required in Condition No. 9. This Erosion and Sediment Control Plan shall be prepared by a licensed civil engineer or certified professional soil erosion and sediment control specialist. The plan shall show the location of proposed vegetative erosion control measures, including landscaping and hydroseeding, and the location and details of all proposed drainage systems. The plan shall include sufficient engineering analysis to show that the proposed erosion and sediment control measures during pre-construction, construction, and post-construction are capable of controlling surface runoff and erosion, retaining sediment on the project site, and preventing pollution of runoff in compliance with the Clean Water Act.

## **Impact 4.4-2**

The Proposed Project has the potential to result in structural damage and injury from seismic activity and related geologic hazards. Based on USGS mapping, there is a 90 percent probability that within the next 50 years, a magnitude of 6.0 or greater earthquake will affect the project site (USGS, 2009). Richter magnitude of 6.0 earthquakes correspond to MMI values of VII to VIII, which would result in slight damage to specially designed structures, and moderate damage to buildings not designed for seismically active areas. Although potential damage to people or structures from seismic ground shaking could be a concern, compliance with the CBC would require the site's seismic-design response spectrum to be established and incorporated into the design of all new structures. Structures and utilities would be designed to withstand seismic forces per CBC requirements. The CBC specifies that all proposed structures on the project site should be able to: resist minor earthquakes without damage; resist moderate earthquakes without structural damage but with some nonstructural damage; and resist major earthquakes without collapse but with some structural as well as nonstructural damage. These construction standards would minimize the seismic ground shaking effects on developed structures; therefore, impacts related to ground shaking are less than significant and no mitigation is required.

It is anticipated that approximately 46,500 cubic yards of soil and bedrock will be excavated within the site, and approximately 20,000 cubic yards may be used as engineered fill on-site. If this fill material is determined to be unsuitable for use on-site, soils from other sources in the project vicinity would be utilized. With the incorporation of mitigation, fill materials would be tested to ensure their stability for use on the project site and placement of fill would be monitored to ensure compliance with all State and local requirements. Before a building permit can be issued for any structure, the Project applicant must submit a detailed Geotechnical Investigation to the building department (County General Plan Policy 15.21). The recommendations of the qualified engineering geologist in the geotechnical investigation will be incorporated into the project design. In addition, the applicant will comply with the San Mateo regulations for excavating, grading, filling, and clearing (San Mateo County Ordinance Code Section 8600 et seq.) by applying for a Grading Permit and implementing the BMPs therein.

### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

### **Mitigation Measure 4.4-2a:**

Grading and building designs, including foundation requirements, shall be consistent with the findings of the geotechnical investigation, the California Code of Regulations, and the California Building Code.

### **Mitigation Measure 4.4-2b:**

The applicant shall comply with all recommendations contained within the site-specific geotechnical investigation conducted by Michelucci and Associates (2013) (FEIR; Appendix E).

**Mitigation Measure 4.4-2c:**

The applicant shall retain a qualified engineering geologist to ensure all grading and installation of fill is performed under the observation of the qualified engineering geologist.

**Impact 4.4-3**

The Proposed Project could potentially result in shallow landslides due to the depth of unconsolidated colluvium on the project site. The underlying sandstone bedrock of the Franciscan formation is very stable underneath the project site, meaning there is a low probability of deep-seated bedrock landslides. The unconsolidated colluvial material above the bedrock can be very deep in areas (at least a 5-foot depth on average and up to a maximum of 15 feet). Deep, unconsolidated material combined with the steep slopes on the flanks of the knoll can create a shallow landslide hazard. Shallow landslides are typically caused by improper grading and placement of structural fill, loading of the top of a slope, seismic activity, and changes in pore pressure of the soil caused by increased drainage in the slope.

**Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

**Mitigation Measure 4.4-3a:**

Implement conditions 8.t., 8.u., 8.v., 8.w. (Mitigation Measure 4.6-2 from Section 4.6; Hydrology and Water Quality) to ensure that the site stormwater drainage system (including individual systems for each residence) shall not allow discharge of uncontrolled runoff onto the site slopes. Concentrated runoff shall not be allowed to flow over graded slopes or areas of thick soil, colluviums, or fill. See Condition No. 12 for additional requirements.

**Mitigation Measure 4.4-3b:**

Implement Mitigation Measures 4.4-2b, 4.4-2c to ensure the recommendations of the geotechnical investigation regarding sub-drains and surface drainage are included in the project design.

**Facts in Support of the Findings**

~~The potentially significant effects would be reduced to less than significant levels through implementation of the Mitigation Measures 4.4-1a and b; 4.4-2a, b, and c; and 4.4-3a and b. The rationale for the above finding is set forth in Section 4.4, Geology & Soils, of the EIR. In summary, implementation of these mitigation measures would ensure that geotechnical impacts, as a result of development of the proposed Project, would be less than significant~~

#### **Impact 4.4-4**

Development of the Proposed Project in combination with future projects in the region could result in cumulative effects associated with geology and soils. The project site falls within the City of San Mateo's sphere of influence, and implementation of the Proposed Project and other potential cumulative projects in the region, including growth resulting from build-out of the City of San Mateo's General Plan, could result in increased erosion and soil hazards and could expose additional structures and people to seismic hazards. Potential soil and seismic hazards from cumulative development could represent a significant cumulative impact if projects do not incorporate grading/erosion plans and are not developed to the latest building standards incorporating recommendations from site-specific geotechnical reports prepared for these projects. The County, City of San Mateo, and surrounding jurisdictions would implement mitigation measures specifically designed to avoid, reduce, or mitigate potential impacts associated with geology and soils. Therefore, after mitigation, cumulative impacts would be considered less than significant and would not be cumulatively considerable.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.4-4:**

Implement Mitigation Measures 4.4-1 through 4.4-3.

#### **Facts in Support of the Findings**

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.4-1a and b; 4.4-2a, b, and c; and 4.4-3a and b. The rationale for the above finding is set forth in Section 4.4, Geology & Soils, of the EIR. In summary, implementation of these mitigation measures would ensure that geotechnical impacts, as a result of development of the proposed Project, would be less than significant

### **HYDROLOGY & WATER QUALITY**

#### **Impact 4.6-1**

Construction activities could substantially degrade surface water and/or groundwater quality, which could violate water quality standards. Construction of the Proposed Project would involve grading, clearing, and landscaping activities associated with the development of residential units, roadways, and corresponding infrastructure (including potable water lines and storm water and sewage conveyance lines). Construction would result in the temporary disturbance of soil and would expose disturbed areas to potential storm events, which could generate accelerated runoff, localized erosion, and sedimentation of local waterways. Disturbed areas and stockpiled soils exposed to winter rainfall could lead to sediment discharge into surface waters, resulting in a

degradation of water quality. In addition, construction equipment and materials have the potential to leak, thereby discharging additional pollutants into local waterways. Pollutants potentially include particulate matter, sediment, oils, and greases and construction supplies such as concrete, paints and adhesives. Changes to drainage patterns resulting from construction activities could result in discharge of these pollutants into surface waterways causing an exceedance of water quality objectives, which could adversely impact beneficial uses of downstream water resources. The Proposed Project is required to comply with the most recent version of the California NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ), which mandates the development and implementation of a SWPPP. Additionally, implementation of the Proposed Project requires obtaining a San Mateo County Grading Permit, which includes the development of a site-specific Erosion and Sediment Control Plan.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.6-1:

The applicant shall comply with the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges of Stormwater Runoff Associated with Construction Activity (General Permit). The SWRCB requires that all construction sites have adequate control measures to reduce the discharge of sediment and other pollutants to streams to ensure compliance with Section 303 of the Clean Water Act. To comply with the NPDES permit, the applicant will file a Notice of Intent with the SWRCB and prepare a SWPPP prior to construction, which includes a detailed, site-specific listing of the potential sources of stormwater pollution; pollution prevention measures (erosion and sediment control measures and measures to control non-stormwater discharges and hazardous spills) to include a description of the type and location of erosion and sediment control BMPs to be implemented at the project site; and a BMPs monitoring and maintenance schedule to determine the amount of pollutants leaving the proposed project site. A copy of the SWPPP must be current and remain on the project site. Control measures are required prior to and throughout the rainy season. Water quality BMPs identified in the SWPPP shall include, but are not limited to, the following:

- Temporary erosion control measures (such as silt fences, staked straw bales, and temporary revegetation) shall be employed for disturbed areas. No disturbed surfaces will be left without erosion control measures in place during the winter and spring months.
- Sediment shall be retained on-site by detention basins, on-site sediment traps, or other appropriate measures.
- A spill prevention and countermeasure plan shall be developed which would identify proper storage, collection, and disposal measures for potential pollutants (such as fuel, fertilizers, pesticides, etc.) used on-site. The plan shall

also require the proper storage, handling, use, and disposal of petroleum products.

- Construction activities shall be scheduled to minimize land disturbance during peak runoff periods and to the immediate area required for construction. Soil conservation practices shall be completed during the fall or late winter to reduce erosion during spring runoff. Existing vegetation will be retained where possible. To the extent feasible, grading activities shall be limited to the immediate area required for construction.
- Surface water runoff shall be controlled by directing flowing water away from critical areas and by reducing runoff velocity. Diversion structures such as terraces, dikes, and ditches shall collect and direct runoff water around vulnerable areas to prepared drainage outlets. Surface roughening, berms, check dams, hay bales, or similar devices shall be used to reduce runoff velocity and erosion.
- Sediment shall be contained when conditions are too extreme for treatment by surface protection. Temporary sediment traps, filter fabric fences, inlet protectors, vegetative filters and buffers, or settling basins shall be used to detain runoff water long enough for sediment particles to settle out.
- Construction materials, including topsoil and chemicals, shall be stored, covered, and isolated to prevent runoff losses and contamination of groundwater.
- Topsoil removed during construction shall be carefully stored and treated as an important resource. Berms shall be placed around topsoil stockpiles to prevent runoff during storm events.
- Establish fuel and vehicle maintenance areas away from all drainage courses and design these areas to control runoff.
- Disturbed areas shall be revegetated after completion of construction activities.
- All necessary permits and approvals shall be obtained.
- Provide sanitary facilities for construction workers.

#### **Impact 4.6-2**

Urban runoff resulting from the development of impervious surfaces and urban land uses on the project site have the potential to degrade water quality and violate water quality standards or waste discharge requirements. The Proposed Project has the potential to violate water quality standards during operation. The conversion of land would increase the amount of impervious surfaces, which would alter the existing drainage pattern of the project site and could result in increased runoff flows that could lead to increased soil erosion or sedimentation to local surface waters. During storm events, rainwater collects atmospheric pollutants and, upon surface impact, gathers roadway contaminant deposits including oxygen-consuming constituents, suspended solids/particulates, nutrients, heavy metals, trace organics, and microorganisms. The increase in vehicular traffic and roadway surfaces on the project site would increase the level of contaminants in stormwater runoff. In addition, residential land uses typically result in the use of various household products that often are deposited into the drainage system both directly by pouring oil down a storm drain or indirectly by fertilizer and pesticide runoff into storm drains. Landscaped areas typically result in the use of

pesticides, herbicides, and fertilizers. Urban runoff might include waste associated with typical residential uses including: motor oil; grease; paints; solvents; trace metals from pavement runoff; nutrients and bacteria from pet wastes; and landscape maintenance debris that may be mobilized in wet-season storm runoff from housing and roadway areas, parking areas, and in dry-season “nuisance flows” from landscape irrigation. Potential adverse impacts to local surface waters include an exceedance of surface water quality objectives resulting in sedimentation, eutrophication, and accumulation of pollutants in sediments and benthic organisms, and harm to native species.

In Order No. 99-059, adopted July 21, 2004, the SFBRWQCB amended the SMCWPPP NPDES Permit to incorporate specific new development and redevelopment requirements (SFBWQCB, 2004). The requirements apply to development projects that exceed certain thresholds of impervious surface area. Beginning in August 2006, any project that creates at least 10,000 square feet of impervious surface must comply with C.3 Provisions of the NPDES permit. In 2003, the San Mateo Countywide NPDES Municipal Stormwater Discharge Permit (NPDES Permit No. CAS0029921) was amended to include stricter requirements for post-construction stormwater control measures. New development projects, including the Proposed Project, are required by the NPDES permit to incorporate site design, source control, and treatment measures to the “maximum extent practicable” and to use stormwater control measures that are technically feasible (likely to be effective) and not cost prohibitive, as described in C.3 Provisions of the NPDES permit. Since more than 10,000 square feet of impervious surface would be created by the Proposed Project, the project must comply with C.3 Provisions of the NPDES permit and incorporate various prescribed measures into the project design.

#### Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### Mitigation Measure 4.6-2a:

Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the Homeowners Association (HOA) or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply only to the bioretention treatment system area of the project site and are as follows:

- Maintenance of soils and plantings, including routine pruning, mowing, irrigation, replenishment of mulch, weeding, and fertilizing with a slow-release fertilizer with trace elements.
- Removal of obstructions and trash from bioretention areas.
- Use of only pesticides and fertilizers that are accepted within the integrated pest management approach for use in the bioretention areas.
- Repair of erosion at inflow points.
- Monthly review and inspection of bioretention areas for the following:

- Obstruction of trash,
- If ponded water is observed, the surface soils shall be removed and replaced and sub-drain systems inspected, and
- Condition of grasses.
- Distribution of the following:
  - A copy of the stormwater management plans shall be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system, and
  - Material presented in the integrated pest management program will be made available to personnel in charge of facility maintenance and shall be distributed to the subcontractor representative engaged in the maintenance or installation of the bioretention system.

Mitigation Measure 4.6-2b:

Prior to recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete the following tasks and provide the following information on a routine basis. These requirements apply to all common areas of the project site and are as follows:

- Drainage inlets shall be inspected monthly and kept clean of any trash that may have accumulated. It is the responsibility of the property manager/owner to have those inspections performed, documented, and any repairs made.
- Landscape areas shall be covered with plants or some type of ground cover to minimize erosion. No areas are to be left as bare dirt that could erode. Mounding slopes shall not exceed two horizontal to one vertical.
- Pesticides and fertilizers shall be stored as hazardous materials and in appropriate packaging; over spraying onto paved areas shall be avoided when applying fertilizers and pesticides. Pesticides and fertilizers shall be prohibited from being stored outside.
- Landscape areas shall be inspected and all trash picked up and obstruction to the drainage flow removed on a monthly basis minimum. The project site shall be designed with efficient irrigation and drainage to reduce pesticide use. Plants shall be selected based on size and situation to reduce maintenance and routine pruning.
- Integrated pest management information shall be provided to the building management.

Mitigation Measure 4.6-2c:

Infiltration systems shall be designed in accordance with the following procedures outlined in the California Stormwater Best Management Practice Handbooks to reduce runoff and restore natural flows to groundwater:

- Biofilters and/or vegetative swale drainage systems will be installed at roof downspouts for all buildings on the project site, allowing sediments and particulates to filter and degrade biologically.

- Structural source controls, such as covers, impermeable surfaces, secondary containment facilities, runoff diversion berms, sediment, and grease traps in parking areas will be installed.
- Designated trash storage areas will be covered to protect bins from rainfall.

### **Impact 4.6-3**

Development of the Proposed Project would substantially alter the existing drainage patterns and may cause flows to exceed the capacity of existing stormwater drainage systems, result in substantial pollution on- or off-site, or result in flooding on-or off-site. Assuming the maximum allowable development footprint would be developed, the Proposed Project will create approximately 2.1 acres of impervious surfaces through construction of residences, driveways, roads, and sidewalks. The existing drainage system on the project site is able to accommodate the current pre-development runoff, with two exceptions. During rainfall events, discharge exceeds the capacity of the stormwater drain pipe that cross Ascension Drive at Enchanted Way (15 inch diameter, 2 percent slope) and the outfall stormwater drain pipe that crosses Polhemus Road (30-inch, 1.3 percent slope). This conclusion was based on hydrological calculations performed using the Rational Method ( $Q=C*I*A$ ) for 10-year storm events, as required by the County's "Guidelines for Drainage Review." The Proposed Project would include an on-site stormwater drainage system designed and sized such that runoff from the Proposed Project will be released at pre-development rates. Each individual lot will have its own separate stormwater retention system that will be oversized to accommodate runoff from the on-site private street. The system will meter discharge from each individual lot to the collective on-site storm drainage system, which consists of underground pipes, inlets, drainage structures and retention systems, concrete valley gutters, and a bioretention treatment system. The bioretention treatment system is a CDS hydrodynamic separator runoff treatment device designed to remove as many pollutants as possible, including small sedimentation particles. Given the long retention time of the proposed stormwater retention systems per each individual lot, impacts to the existing system during peak flows will be minimized. However, the system requires regular maintenance to ensure proper performance.

Given the capacity of the proposed stormwater drainage system and ability to delay peak flows, the Proposed Project would have a minimal impact to the existing stormwater drain system. However, the systems are designed for a 10-year event. Should the rainfall exceed that of a 10-year event or should the system become intermittently clogged, the slope of the project site and surrounding areas is such that water will run as overland flow and will drain into the nearby creek and thereby would neither pond on the project site nor flood adjacent properties.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.6-3a:**

Prior to the recordation of the final subdivision map, a maintenance agreement shall be developed between the County and the HOA or equivalent entity requiring the HOA or equivalent entity to complete and provide the documentation of annual inspection and cleaning of each of the 19 individual lot storm drainage systems. The inspection shall be performed during the dry season and shall include removal of all trash and obstructions from area drains, cleanouts, and catch basins.

Mitigation Measure 4.6-3b:

The 15-inch diameter stormwater drain pipe flowing at 2 percent that crosses Ascension Drive at Enchanted Way shall be replaced with a 21-inch diameter pipe. The 30-inch diameter stormwater drain pipe flowing at 1.3 percent shall be replaced with a 36-inch diameter pipe sloped at 2 percent. Stormwater drain pipe infrastructure improvements shall adhere to all applicable regulations and ordinances.

**Impact 4.6-5**

Implementation of the Proposed Project would neither degrade groundwater quality nor substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table. As stated in Section 4.6.2 of the Draft EIR, the project site does not contain a high groundwater table, as evidenced by project site surveys and test borings conducted on the project site. The soils on the project site are well-drained with a high runoff potential, which reduces the ability of the project site to contribute to groundwater recharge of the underlying basin. Increasing impervious surfaces on the project site as a result of implementation of the Proposed Project would not result in a significant decrease in groundwater infiltration. There are no aquifers below the site or in the vicinity of the project site. No pumping activities or drilling of groundwater wells are proposed with the Proposed Project. Potable water demands created by the project would be served by Cal Water, which is ultimately supplied by the Hetch Hetchy Reservoir.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

**Mitigation Measures 4.6-1, 4.6-2a, and 4.6-2b**, which are protective of surface water quality, would also protect groundwater from potential contamination by pollutants. The Proposed Project would not impact groundwater quality.

Findings:

~~Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.~~

Facts in Support of the Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.6-1; 4.6-2a, b., and c.; and 4.6-3a and b. The rationale for the above finding is set forth in Section 4.6, Hydrology & Water Quality, of the EIR. Best Management Practices and a Stormwater Pollution Prevention Plan would reduce the amount of pollution from stormwater runoff at Project sites throughout the project site, and impacts to hydrology and water quality would be less than significant.

## **HAZARDS AND HAZARDOUS MATERIALS**

### **Impact 4.7-1**

Construction of the Proposed Project would include the routine transport, storage, and handling of hazardous materials, which have the potential to result in a public health or safety hazard from the accidental release of hazardous materials into the environment. During grading and construction activities, it is anticipated that limited quantities of miscellaneous hazardous substances, such as gasoline, diesel fuel, hydraulic fluid, solvents, oils, paints, etc. would be brought onto the site. Temporary storage units (bulk above-ground storage tanks, 55-gallon drums, sheds/trailers, etc.) would likely be used by various contractors for fueling and maintenance purposes. As with any liquid and solid, the handling and transfer between one container to another has the potential for an accidental release. Construction contractors will be required to comply with applicable federal and State environmental and workplace safety laws. Adherence to these regulatory requirements would ensure that this impact is less than significant.

### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

### **Mitigation Measure 4.7-1:**

The project applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No.22) that all contractors transport, store, and handle construction-required hazardous materials in a manner consistent with relevant regulations and guidelines, including those recommended and enforced by the San Mateo County Planning and Building Department, Office of Environmental Health Services Division, and Office of Emergency Services. Recommendations may include, but are not limited to, transporting and storing materials in appropriate and approved containers, maintaining required clearances, and handling materials using approved protocols.

### **Impact 4.7-2**

Construction of the Proposed Project has the potential to release hazardous materials into the environment through reasonably foreseeable upset or accident conditions, which may create a significant hazard. Underground utilities, such as water, sewer, electrical, and gas lines, may be located in the construction area of the project site. During the initial phases of construction of the Proposed Project, underground utilities could be encountered. Ground disturbance and excavation activities in areas with underground utilities could result in damage to those utilities, increasing the risk for explosion or release of hazardous materials into the environment.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.7-2:**

The project applicant shall require through contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No.22) that the construction contractor(s) marks the areas planned to be disturbed in white paint and notify Underground Service Alert (USA) one week prior to the beginning of excavation activities. This will be completed so the entire construction area is properly surveyed in order to minimize the risk of exposing or damaging underground utilities. USA provides a free "Dig Alert" service to all excavators (contractors, homeowners and others), in northern California, and will automatically notify all USA Members (utility service providers) who may have underground facilities at their work site. In response, the USA Members will mark or stake the horizontal path of their underground facilities, provide information about, or give clearance to dig. This service protects excavators from personal injury and underground facilities from being damaged. The utility companies will be responsible for the timely removal or protection of any existing utility facilities located within construction areas.

### **Impact 4.7-3**

The Proposed Project has the potential to expose people or structures to a significant risk of loss, injury, or death involving wildland fires.

#### ***Construction***

Equipment used during grading and construction activities may create sparks, which could ignite dry grass on the project site. During construction, the use of power tools and acetylene torches may also increase the risk of fire hazard. This risk, similar to that found at other construction sites, is considered potentially significant.

#### ***Operation***

The project site is located within the San Mateo County (County) Local Responsibility Area (LRA) produced by the California Department of Forestry and Fire Protection (Cal-

Fire). The Cal-Fire map designates the project site in a Very High Fire Hazard Severity Zone (VHFHSZ). Any buildings and infrastructure associated with the Proposed Project would be required to meet all applicable fire standards relating to construction quality, equipment access, and fire flow requirements. The County, the Uniform Building Code, and current Cal-Fire regulations adequately address issues related to wildland fires.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.7-3a:

The applicant shall ensure through the enforcement of contractual obligations to be contained within the Subdivision Improvement Agreement (Condition No. 22) that the following measures are implemented by contractors during project construction:

- Staging areas, welding areas, or areas slated for development using spark-producing equipment shall be cleared of dried vegetation or other materials that could serve as fire fuel. To the extent feasible, the contractor shall keep these areas clear of combustible materials in order to maintain a firebreak.
- Any construction equipment that normally includes a spark arrester shall be equipped with an arrester in good working order. This includes, but is not limited to, vehicles, heavy equipment, and chainsaws.

Mitigation Measure 4.7-3b:

The building plans of the proposed project shall be reviewed by a representative from County Fire/Cal-Fire to ensure that regulations in the County's Fire Ordinance are met and the project complies with County Fire/Cal-Fire requirements. The development of the proposed project shall be in compliance with Chapter 15 of the County General Plan with respect to residential uses adjacent to open space areas where wildfire is a threat, as well as Cal-Fire requirements (Condition No. 49 50).

**Impact 4.7-5**

The Proposed Project in combination with future growth and development in the project vicinity would result in cumulative effects associated with hazards and hazardous materials. Construction If unmitigated, construction and operation of the Proposed Project in combination with potential cumulative development in the project vicinity could lead to impacts related to hazards and hazardous materials. The Proposed Project and related projects in the cumulative year, would all involve the storage, use, disposal, and transport of hazardous materials to varying degrees during construction. Impacts related to these activities are extensively regulated by various federal, State, and local agencies, and it is assumed that related projects would also comply with these hazardous materials regulations. Hazard-related impacts are site specific (e.g., have the potential to affect only a limited area). These hazards require implementation of project-specific mitigation measures to reduce the potential for adverse impacts to a

less-than-significant level. Reduction of on-site hazardous related impacts, as discussed above, would ensure that construction activities would not result in impacts that would be cumulatively considerable. Implementation of Mitigation Measure 4.7-5 would ensure that cumulatively considerable impacts would not occur, and this impact is therefore considered less than significant. Less than Significant with Mitigation. Operation of the Proposed Project and cumulative development projects could result in impacts if development were to result in potential exposure of hazardous materials to sensitive individuals or the general public-at-large or if additional projects in the vicinity were to include the use or storage of hazardous materials. Because hazardous materials impacts are site specific and the Proposed Project would not include land uses that utilize or require substantial volumes of hazardous materials, the project would not contribute to cumulatively considerable hazardous impacts. Implementation of Mitigation Measure 4.7-5 would ensure that cumulatively considerable impacts would not occur. Therefore, this impact is considered less than significant. Less than Significant with Mitigation.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.7-5:

Implement Mitigation Measures 4.7-1 through 4.7-3.

Facts in Support of the Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.7-1; 4.7-2; and 4.7-3a and b. The rationale for the above finding is set forth in Section 4.7, Hazards and Hazardous Materials, of the EIR. Best Management Practices would prevent the dispersion of hazardous materials on the project site during construction and would prevent wildfires, and impacts related to hazards and hazardous materials would be less than significant.

## **NOISE AND VIBRATION**

### **Impact 4.8-1**

Construction of the Proposed Project has the potential to generate a substantial temporary or periodic noise level greater than existing ambient levels in the project vicinity. Noise levels as a result of construction would cause an exceedance of the County's land use compatibility maximum level of 60 dBA for exterior residential land uses. Because of the nature of construction activities of the Proposed Project and the location of the project site, feasible noise mitigation for consistently reducing the noise levels below the 60-dBA threshold is unavailable. As a result, temporary substantial noise increases associated with project construction would be considered potentially significant. However, in accordance with the County Noise Ordinance 4.88.360, noise

from construction activities occurring during the hours specified in Mitigation Measure 4.8-1 is exempt from the 60-dBA noise threshold.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.8-1:

The project applicant shall ensure through contractual agreements to be contained within the Subdivision Improvement Agreement (Condition No. 22) that the following measures are implemented during construction:

- Construction activities shall be limited to occur between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday, and 9:00 a.m. and 5:00 p.m. on Saturdays. Construction activities shall not occur on Sundays, Thanksgiving, or Christmas. The intent of this measure is to prevent construction activities during the more sensitive time period and minimize the potential for effects.
- Stationary equipment and staging areas shall be located as far as practical from noise-sensitive receptors.
- All construction vehicles or equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and acoustical shields or shrouds, in accordance with manufacturers' recommendations.
- Construction activities shall conform to the following standards: (a) there shall be no start-up of machines or equipment, no delivery of materials or equipment, no cleaning of machines or equipment and no servicing of equipment except during the permitted hours of construction; (b) radios played at high volume, loud talking and other forms of communication constituting a nuisance shall not be permitted.
- The general contractors for all construction activities shall provide a contact number for citizen complaints and a methodology for dealing with such complaints such as designating a noise disturbance coordinator. This noise disturbance coordinator shall receive all public complaints about construction-related noise and vibration, shall be responsible for determining the cause of the complaint, and shall implement any feasible measures to be taken to alleviate the problem. All complaints and resolution of complaints shall be reported to the County weekly.

**Impact 4.8-2**

Construction of the Proposed Project has the potential to expose existing sensitive noise receptors to construction traffic noise in excess of the County's noise standards. During construction of the Proposed Project, a maximum of 20 worker round trips per day would occur, as stated in Section 3.4.3. Although construction trips would generally occur outside of the peak hour, it is assumed for this noise analysis that all construction trips occur during the peak traffic hour to provide a worst case scenario analysis. In

addition, it is estimated that an 4.8 Noise and Vibration Analytical Environmental Services 4.8-14 Ascension Heights Subdivision Project January 2016 Final EIR average of 156 soil and material hauling trips per day would occur during the 30-day period of grading activities on the project site (Appendix H). Because trucks are louder than passenger cars, a passenger car equivalence (PCE) multiplier of 8 cars per truck was used (TRB, 2000). Therefore, the total equivalent passenger car trips added by the Proposed Project would be 1,268 per day in the worst case scenario analysis. The traffic volume is 1,592 vehicle trips per day on Ascension Drive and 806 vehicle trips per day on Bel Aire Road (Appendix H). The existing ambient noise level along Bel Aire Road was measured at 51.7 dBA, Ldn (Table 4.8-2). The addition of 20 vehicle trips and 156 truck trips (equivalent to 1,268 vehicle trips) per day on Bel Aire Road would increase the noise level to 55.8 dBA, Ldn (refer to Eq4.8-1 in the Method of Analysis Section above), which is less than the 60 dBA, Ldn County noise significance threshold. With implementation of Mitigation Measure 4.8- 1, noise from the construction vehicle traffic associated with the Proposed Project would result in a less-than-significant impact. Less than Significant with Mitigation.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.8-2:

Implement Mitigation Measure 4.8.1.

Facts in Support of the Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measure 4.8-1. The rationale for the above finding is set forth in Section 4.8, Noise and Vibration, of the EIR. Best Management Practices would reduce the exempt construction noise impact to the extent feasible and reasonable.

## **PUBLIC SERVICES, UTILITIES, AND RECREATION**

### **Impact 4.10-2**

The Proposed Project would require the construction of new and the relocation of existing water supply facilities, the construction of which could cause significant environmental effects. The increase in population due to the Proposed Project is consistent with population projections contained in the 2010 Urban Water Management Plan. As discussed in Section 4.10.2 of the Draft EIR, water supply is projected to fall short of water demand in single and multiple dry years. The California Water Service Company (Cal Water) Bayshore District (BSD) (also known as Mid-Peninsula District) anticipates meeting water demands in dry years by implementing its Water Shortage Contingency Plan, which is a series of procedures and outreach strategies designed to reduce customer demand. Mitigation Measure 4.10-2a is included below to ensure that the Proposed Project would comply with the Water Shortage Contingency Plan.

Water from the existing storage tank would be used to supply the proposed development. However, the existing water system does not have adequate pressure to supply peak day and peak hour water demands of the Proposed Project. Additionally, the existing water mains and associated Cal Water easements are located in areas proposed for development of individual residential lots.

Cal Water is near build out conditions and has set boundaries. Increases in water demand will likely be due to infill projects. Seven reasonably foreseeable projects in addition to the Proposed Project are located in BSD, one of which will result in an additional water demand equaling 2,781 4.10 Public Services, Utilities, and Recreation Analytical Environmental Services 4.10-26 Ascension Heights Subdivision Project January 2016 Final EIR gpd (0.003 mgd). Table 4.10-6 is a summary of water demand for BSD. The sum of the existing demand and demand of reasonably foreseeable projects (total demand) is approximately 13.262 mgd. As discussed in Section 4.10.2, shortfalls exist in the water supply during single and multiple dry years in future years. With implementation of Mitigation Measure 4.10-2a, the project and commulative impacts of the Proposed Project would be reduced to a less-than-significant level.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.10-2a:

Residents of the proposed project shall comply with all requirements of Cal Water's Water Shortage Contingency Plan as mandated by Cal Water and BSD. These requirements may include, but are not limited to the following that shall be contained within an HOA agreement:

- Voluntarily reduce water consumption at single-family residences;
- Adhere to the minimum allocation given to single-family residential customers or pay penalty rate applied to service bill for use that is in excess of customer's allocation; and/or
- Comply with orders prohibiting the use of water for specific activities, such as a prohibition of potable water use for landscape irrigation.

Mitigation Measure 4.10-2b:

Pumping facilities shall be installed at the existing water tank owned by Cal Water to provide adequate water pressure for residential and fire protection uses. Cal Water shall be contacted to review pumping facilities design and ensure compliance with applicable standards. The project applicant shall be responsible for covering the cost of the development of these facilities prior to the recordation of the final subdivision map.

Mitigation Measure 4.10-2c:

Two existing water mains shall be relocated such that they are within the right-of-way of the proposed private street or at the property boundary so as to allow ease

of maintenance of the water mains. Prior to the issuance of a grading permit “hard card,” recordation of the Final Map, a new Cal Water easement shall be established that meets with the approval of Cal Water to the project site to replace the existing Cal Water easements. The two water mains include an 8-inch diameter water main connecting the water tank to the water main located on Parrott Drive and a 10-inch diameter water main connecting the water tank to the water main located on Bel Aire Drive.

### **Impact 4.10-3**

The Proposed Project would exceed the wet weather capacity of the wastewater conveyance system and would require upgrades to existing wastewater treatment facilities, the construction of which could cause significant environmental effects. Sewer pipelines within the Town of Hillsborough and the City of San Mateo that would serve the Proposed Project have capacity issues during wet weather events. The additional wastewater generated by the Proposed Project would exacerbate these issues. Additionally, the Proposed Project cannot connect to the sewer system and associated wastewater treatment plant (WWTP) unless the project applicant commits to and completes construction of improvements to reduce inflow and infiltration to the sanitary sewer system such that the new project would result in a zero net increase of inflow during wet weather events.

The combined wastewater generated by the Proposed Project and by 22 reasonably foreseeable projects (refer to Appendix G) served by the City of San Mateo WWTP was determined to be 0.460 mgd, which is less than the WWTP surplus capacity of 3.3 mgd. In addition, only two of the reasonably foreseeable projects are located within the CSCSD service area; the wastewater generation rate for the posed Project and by reasonably foreseeable projects within the CSCSD service area is 0.0064 mgd (Appendix G). CSCSD is predominantly built-out and is not expected to experience a significant growing demand for sewer service in the long term (Appendix G and Porter, 2013). With implementation of Mitigation Measure 4.10-3, the cumulative impact of the Proposed Project on existing wastewater treatment facilities will be less than significant.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.10-3:**

The applicant shall offset the increase in sewer flow generated by the proposed project by reducing the amount of existing Inflow and Infiltration (I&I) into the CSCSD sewer system. The offset amount shall achieve a zero net increase in flow during wet weather events with implementation of the proposed project. This shall be achieved through the construction of improvements to impacted areas of the sewer system, with construction plans subject to CSCSD approval and required to be in compliance with applicable regulatory requirements. Construction of

improvements, as approved by the CSCSD, shall be completed prior to the recordation of the final subdivision map.

#### **Impact 4.10-4**

The Proposed Project would require the expansion of existing stormwater drainage facilities, the construction of which would cause significant environmental effects. Development of the Proposed Project would substantially alter existing drainage patterns and may cause flows to exceed the capacity of existing stormwater culverts. The existing drainage system on the project site is able to handle the current pre-development runoff, with two exceptions. During rainfall events, discharge exceeds the capacity of the stormwater drain pipe that crosses Ascension Drive at Enchanted Way (15-inch diameter, 2 percent slope) and the outfall stormwater drain pipe that crosses Polhemus Road (30-inch diameter, 1.3 percent slope). Mitigation Measure 4.6-3b is included to increase the capacity of the existing stormwater drainage system and ensure that the construction of such infrastructure upgrades would not result in a significant environmental effect. Furthermore, as discussed in Section 4.6.4 of the Draft EIR, the Proposed Project would include an on-site stormwater drainage system designed and sized such that runoff from the Proposed Project will be released at pre-development rates. Each individual lot will have its own separate stormwater retention system that will meter discharge from each individual lot to the collective on-site storm drainage system. Mitigation Measure 4.6-3a is included to ensure proper maintenance of each lot's individual stormwater retention system. In the cumulative scenario, the amount of stormwater drainage from the Proposed Project would not increase, and other cumulative development projects would be subject to local, State, and federal regulations designed to minimize cumulative impacts, including those impacts related to stormwater drainage.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Impact 4.10-5**

The Proposed Project would generate a demand for fire protection services, which could require the construction of new or expanded facilities that may cause significant environmental impacts.

#### ***Construction***

Construction of the Proposed Project would introduce additional potential sources of fire to the project site that could result in the need for fire-fighting services. Construction activities would be temporary in nature and are anticipated to occur periodically over a 27-month period. Equipment used during grading and periodic construction activities may create sparks, which could ignite dry grass on the project site. During construction, the use of power tools and acetylene torches may also increase the risk of fire hazard. In addition, medical emergencies could result from construction-related

accidents, which could result in a response from fire protection services. Strict fire and personnel safety requirements and standards, typical of the industry, would be included in the construction contractor's contract. Additionally, implementation of Mitigation Measure 4.7-3 would reduce the risk of wildland fires during construction to a less-than-significant level. Therefore, construction of the Proposed Project would not strain the San Mateo City Fire Department or County Fire/ Cal-Fire such that the construction of new or expanded facilities would be required and the potential impact would be less than significant with mitigation.

### *Operation*

The Proposed Project includes a residential community that would be constructed on a project site that is currently uninhabited and undeveloped open space. Residential uses require a higher level of fire protection services compared to open space, due to the increased number of emergency calls and higher associated fire risk. Increased calls for service could decrease area response times as well as strain fire protection resources, which could result in the need to construct new or expanded facilities to meet demands. The Proposed Project would be designed to minimize service demands on the San Mateo City Fire Department and County Fire/Cal-Fire; these design features include the installation of fire hydrants, access roads without physical barriers, and water service to provide adequate fire flow. Mitigation Measure 4.10-2a, discussed above, would ensure adequate water pressure for fire protection services. All buildings would be built to the current California Building Code and California Fire Code. Additionally, per the alternate materials and methods request of County Fire/Cal-Fire, fire sprinklers for all structures within the proposed development would have a higher discharge thereby further alleviating impacts to fire protection services; Mitigation Measure 4.10-5 is included to ensure installation of this type of fire sprinkler.

### Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

### Mitigation Measure 4.10-5:

The applicant shall ensure that fire sprinklers with appropriate flow rates are installed for all structures that would be developed as a part of the proposed project, per County Fire/Cal-Fire's alternate materials and methods request.

### Facts in Support of Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.10-2a, b, and c; 4.10-3; and 4.10-5. The rationale for the above finding is set forth in Section 4.10, Public Services, of the EIR. In summary, implementation of these mitigation measures would ensure that impacts of public services as a result of development of the proposed Project would be less than significant.

## **TRANSPORTATION AND CIRCULATION**

### **Impact 4.11-3**

Implementation of the Proposed Project would not conflict with adopted policies, plans, or programs, including those related to safety and performance, regarding public transit, bicycle, and pedestrian facilities but does have the potential develop unsafe pedestrian and bicycle facilities. The Proposed Project would result in an increase in bicycle and pedestrian trips in the vicinity of the project site by residents and visitors. The Proposed Project may also result in an increase in demand for mass transit service. However, the Proposed Project is not anticipated to hinder and would not eliminate any existing bikeways or pedestrian way or interfere with the implementation of the planned bicycle and pedestrian improvements in the project study area. Likewise, the Proposed Project would not interfere with mass transit systems, and the level of transit usage generated by the Proposed Project is not anticipated to exceed the capacity of the available and planned transit system in the project study area and the region. The Proposed Project would provide off-street sidewalks along all new roadways. Such provisions would result in enhanced pedestrian connectivity between the existing neighborhoods to the north and west of the project site. The project is not anticipated to result in unsafe condition for pedestrians and bicyclists; to ensure pedestrians' and bicyclists' safety at night on the project site, Mitigation Measure 4.11-3 is provided.

#### **Findings:**

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

#### **Mitigation Measure 4.11-3:**

Either provide street lighting on the private streets to a level of 0.4 minimum maintained average foot-candles with a uniformity ratio of 6:1, average to minimum or ensure street lighting is consistent with safety standards of the County-governed Bel Aire Lighting District.

### **Impact 4.11-4**

Implementation of the Proposed Project has the potential to substantially increase hazards due to the design of the new private street and proposed intersection with Bel Aire Drive. The Proposed Project includes development of a new private street on the project site to provide access to all proposed residences. The private street would connect with Bel Aire Road at the northern corner of the project site via a new intersection. The paved area of the private street would be approximately 36 feet wide, providing 22 feet for two travel lanes (11 feet per lane) and 14 feet for parallel parking spaces (7 feet per side). Street grades would range from 11 to 19 percent; any street with a slope greater than 15 percent would be constructed of concrete whereas all other streets would be asphalt. Figure 3-7 of the Draft EIR (Private Street Cross Sections) provides a diagram. The private street and intersection would be developed in

accordance with applicable County standards. Mitigation Measure 4.11-4 is included to ensure a safe sight distance at the proposed new intersection.

Findings:

Changes or alterations have been required in, or incorporated into, the Project which would avoid or substantially lessen the significant environmental effects identified in the EIR.

Mitigation Measure 4.11-4:

Within the corner sight triangles at the new street intersection, there ~~should~~ shall be no walls, fencing, or signs that would obstruct visibility. Trees ~~should~~ shall be planted so as to not create a “wall” effect when viewed at a shallow angle. The type of shrubbery planted within the triangles should be such that it will grow no higher than 3 feet above the adjacent roadway surface. Trees planted within the sight triangle areas ~~should~~ shall be large enough that the lowest limbs are at least 7 feet above the surface of the adjacent roadway. Street parking shall be prohibited within the bounds of the sight triangle, as well as within the fire hammerhead turnarounds.

Facts in Support of Findings:

The potentially significant effects would be reduced to less-than-significant levels through implementation of the Mitigation Measures 4.11-3 and 4.11-4. The rationale for the above finding is set forth in Section 4.11, Transportation and Circulation, of the Draft EIR. In summary, implementation of these mitigation measures would ensure that traffic impacts as a result of development of the Proposed Project would be less than significant.

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