## CITY OF FRESNO – ENVIRONMENTAL ASSESSMENT FINDING OF CONFORMITY / MEIR SCH No. 2012111015

Pursuant to Section 21157.1 of the California Public Resource Code (California Environmental Quality Act) the project described below is determined to be within the scope of the Master Environmental Impact Report (MEIR) SCH No. 2012111015 prepared for the Fresno General Plan adopted by the Fresno City Council on December 18, 2014.

DATE RECEIVED FOR FILING:

Filed with the Fresno County Clerk's office on May 5, 2017

| Applicant: Bill Robinson 906 N Street, Suite 100 Fresno, CA 93721 | Initial Study Prepared By:<br>Chris Lang, Planner II<br>May 5, 2017   |
|---|---|
| Environmental Assessment Number: ANX-17-001/R-17-002              | Project Location (including APN): 3120 North Polk Avenue; Located on the east side of North Polk and north side of West Shields Avenues, in the City and County of Fresno, California |
|   | APNs: 511-022-01, 2, 3, 4, 5ST, 6, 9ST<br>Site Latitude: 36°46'51.6" N & Site Longitude: 119°53'16.0" W   |
|   | Mount Diablo Base & Meridian, Township 13S, Range 19E, Section 22   |

**Project Description:** Annexation Application No. ANX-17-001 and Pre-zone Application No. R-17-002 were filed by Bill Robinson of Sol Development, on behalf of Don Orosco of D.B.O. Development, and proposes to amend the Official Zone map to pre-zone property from the RR (Rural Residential – Fresno County) zone district to the City of Fresno CC/UGM (Community Commercial/Urban Growth Management), OS/UGM (Open Space/Urban Growth Management), RS-3/UGM (Residential Single Family, Low Density/Urban Growth Management), and RS-5 (Residential Single Family, Medium Density) zone districts.

The Fresno General Plan planned land use designation of the subject properties are Community Commercial, Open Space, Low Density Residential and Medium Density Residential. The proposed pre-zone is consistent with the planned land use designation.

# Conformance to Master Environmental Impact Report (MEIR) SCH No. 2012111015 prepared for the Fresno General Plan adopted by the Fresno City Council on December 18, 2014:

The subject site is planned for Public Facilities by the Fresno General Plan and the Central Area Community Plan. The proposed project is consistent with the planned land use.

The Development and Resource Management Department staff has prepared an Initial Study (See Attached "Appendix G To Analyze Subsequent Project Identified In MEIR No. SCH No. 2012111015/Initial Study") to evaluate the proposed application in accordance with the land use and environmental policies and provisions of lead agency City of Fresno's General Plan adopted by the Fresno City Council on December 18, 2014 and the related MEIR SCH No. 2012111015. The proposed application will not facilitate an additional intensification of uses beyond that which would be allowed by the above-noted planned land use designation. Moreover, it is not expected

Finding of Conformity
Environmental Assessment No. ANX-17-001/R-17-002
May 5, 2017
Page 2 of 2

that the future development will adversely impact existing city service systems or the traffic circulation system that serves the subject property. These infrastructure findings have been verified by the Public Works and Public Utilities Departments. It has been further determined that all applicable mitigation measures of the MEIR have been applied to the project necessary to assure that the project will not cause significant adverse cumulative impacts, growth inducing impacts, and irreversible significant effects beyond those identified by the MEIR as provided by CEQA Guidelines Section 15177(b)(3).

Pursuant to Section 21157.1 of the California Public Resources Code (California Environmental Quality Act), it may be determined that a subsequent project falls within the scope of the MEIR, provided that the project does not cause additional significant impacts on the environment that were not previously examined by the MEIR. Relative to this specific project proposal, the environmental impacts noted in the MEIR, pursuant to the Fresno General Plan land use designation, include impacts associated with the above mentioned planned land use designation specified for the subject site. Based on this Initial Study, the following findings are made: (1) The proposed project was identified as a Subsequent Project in the MEIR because its, location, land use designation and permissible densities and intensities are set forth in Figure LU-1 of the Fresno General Plan; (2) The proposed project is fully within the scope of the MEIR because it will not generate additional significant effects on the environment not previously examined and analyzed by the MEIR for the reasons set forth in the Initial Study; and (3) other than identified below, there are no new or additional mitigation measures or alternatives required.

In addition, after conducting a review of the adequacy of the MEIR pursuant to Public Resources Code Section 21157.6(b)(1), the Development and Resource Management Department, as lead agency, finds that no substantial changes have occurred with respect to the circumstances under which the MEIR was certified and that no new information, which was not known and could not have been known at the time that the MEIR was certified as complete, has become available. Moreover, as lead agency for this project, the Development and Resource Management Department, per Section 15177(d) of the CEQA Guidelines, has determined that all feasible mitigation measures from the MEIR shall be applied to the project as conditions of approval as set forth in the attached MEIR Mitigation Measure Monitoring Checklist (See "Master Environmental Impact Report (MEIR) SCH No. 2012111015 for the General Plan, Mitigation Monitoring Checklist".)

Public notice has been provided regarding staff's finding in the manner prescribed by Section 15177(d) of the CEQA Guidelines and by Section 21092 of the California Public Resources Code (CEQA provisions).

Will Tackett, Supervising Planner City of Fresno

Date

Attachments:

- 1. Notice of Intent to Adopt a Finding of Conformity
- 2. Appendix G To Analyze Subsequent Project Identified In MEIR No. SCH No. 2012111015/Initial Study for Environmental Assessment No. ANX-17-001/R-17-

Finding of Conformity Environmental Assessment No. ANX-17-001/R-17-002 May 5, 2017 Page 3 of 2

002

3. MEIR Mitigation Measure Monitoring Checklist for Environmental Assessment No. ANX-17-001/R-17-002

#### E201710000131

#### **CITY OF FRESNO**

## NOTICE OF INTENT TO ADOPT A FINDING OF CONFORMITY

## PROJECT TITLE & ENVIRONMENTAL ASSESSMENT

EA No. ANX-17-001/R-17-002 for Annexation Application No. ANX-17-001 and Prezone Application No. R-17-002

APPLICANT: Bill Robinson

Sol Development 906 N Street, Suite 100 Fresno. CA 93721

#### PROJECT LOCATION:

3120 North Polk Avenue; Located on the east side of North Polk and north side of West Shields Avenues, in the City and County of Fresno, California

APN: 511-022-01, 2, 3, 4, 5, 6, 9

Site Latitude: 36°46'51.6" N & Site Longitude:

119°53'16.0" W

Mount Diablo Base & Meridian, Township 13S, Range 19E. Section 22

Filed with:

FRESNO COUNTY CLERK 2220 Tulare Street, Fresno, CA 93721



**PROJECT DESCRIPTION:** Annexation Application No. ANX-17-001 and Prezone Application No. R-17-002 were filed by Bill Robinson of Sol Development, on behalf of Don Orosco of D.B.O. Development, and proposes to amend the Official Zone map to prezone property from the RR (Rural Residential — Fresno County) zone district to the City of Fresno CC/UGM (Community Commercial/Urban Growth Management), OS/UGM (Open Space/Urban Growth Management), RS-3/UGM (Residential Single Family, Low Density/Urban Growth Management), and RS-5 (Residential Single Family, Medium Density) zone districts.

The Fresno General Plan planned land use designation of the subject properties are Community Commercial, Open Space, Low Density Residential and Medium Density Residential. The proposed prezone is consistent with the planned land use designation.

The City of Fresno has conducted an initial study of the above-described project and it has been determined to be a subsequent project that is within the scope of the Master Environmental Impact Report (MEIR) SCH No. 2012111015 prepared for the Fresno General Plan adopted by the Fresno City Council on December 18, 2014. Therefore, the Development and Resource Management Department proposes to adopt a Finding of Conformity for this project.

With the mitigation imposed, there is no substantial evidence in the record that this project may have additional significant, direct, indirect or cumulative effects on the environment that are significant and

that were not identified and analyzed in the MEIR. After conducting a review of the adequacy of the MEIR pursuant to Public Resources Code, Section 21157.6(b)(1), the Development and Resource Management Department, as lead agency, finds that no substantial changes have occurred with respect to the circumstances under which the MEIR was certified and that no new information, which was not known and could not have been known at the time that the MEIR was certified as complete has become available. The project is not located on a site which is included on any of the lists enumerated under Section 65962.5 of the Government Code including, but not limited to, lists of hazardous waste facilities, land designated as hazardous waste property, hazardous waste disposal sites and others, and the information in the Hazardous Waste and Substances Statement required under subdivision (f) of that Section.

Additional information on the proposed project, including the proposed environmental Finding of Conformity, initial study and all documents and technical studies referenced in the initial study, as well as electronic copies of documents, may be obtained from the Development and Resource Management Department, Fresno City Hall, 2600 Fresno Street, Third Floor, Room 3043, Fresno, California 93721-3604. Please contact Chris Lang at (559) 621-8023 for more information.

ANY INTERESTED PERSON may comment on the proposed environmental finding. Comments must be in writing and must state (1) the commentor's name and address; (2) the commentor's interest in, or relationship to, the project; (3) the environmental determination being commented upon; and (4) the specific reason(s) why the proposed environmental determination should or should not be made. Comments may be submitted at any time between the publication date of this notice and close of business on June 6, 2017. Please direct all comments to Chris Lang, City of Fresno Development and Resource Management Department, City Hall, 2600 Fresno Street, Third Floor, Room 3043, Fresno, California, 93721-3604; or by email, <a href="mailto:Chris.Lang@fresno.gov">Chris.Lang@fresno.gov</a>; or by facsimile, (559) 498-1026. Para información en español, comuníquese con McKencie Contreras al teléfono (559) 621-8066.

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|--|----|-------|-------|-----|-------|----------|

Chris Lang

Planner II

DATE: May 5, 2017

SUBMITTED BY

Will Tackett, Supervising Planner

CITY OF FRESNO DEVELOPMENT & RESOURCE MANAGEMENT DEPT

# APPENDIX G TO ANALYZE SUBSEQUENT PROJECT IDENTIFIED IN MEIR SCH No. 2012111015/INITIAL STUDY

#### **Environmental Checklist Form for:**

## EA No. ANX-17-001/R-17-002

#### 1. Project title:

Annexation Application No. ANX-17-001

Pre-zone Application No. R-17-002

#### 2. Lead agency name and address:

City of Fresno
Development and Resource Management Department
2600 Fresno Street
Fresno, CA 93721

#### 3. Contact person and phone number:

Chris Lang, Planner
City of Fresno
Development & Resource Management Dept.
(559) 621-8023

#### 4. **Project location:**

3120 North Polk Avenue

<u>Located on the east side of North Polk and north side of West Shields Avenues, in the County of Fresno, California</u>

Assessor's Parcel Number(s): 511-022-01, 2, 3, 4, 5ST, 6, 9ST

36° 46′ 51.6″ N Latitude, 119° 53′ 16.0″ W Longitude

#### 5. **Project sponsor's name and address:**

Bill Robinson 906 N Street, Suite 100 Fresno, CA 93721

#### 6. General plan designation:

The West Area Community Plan and the Fresno General Plan designate the subject

property for Community Commercial, Low Density Residential, Medium Density Residential, and Open Space (Ponding Basin) planned land uses.

### 7. **Proposed Zoning:**

CC/UGM (Commercial – Community /Urban Growth Management), OS/UGM (Open Space/Urban Growth Management), RS-3/Urban Growth Management (Residential Single Family, Low Density/Urban Growth Management), RS-5/UGM (Residential Single Family, Medium Density/Urban Growth Management)

#### 8. **Description of project:**

Bill Robinson of Sol Development, on behalf of Don Orosco of D.B.O Development, proposes to amend the Official Zone Map to pre-zone property from the RR (Rural Residential – Fresno County) zone district to the City of Fresno CC/UGM, OS/UGM, RS-3/UGM and RS-5/UGM zone districts consistent with the Fresno General Plan planned land uses. The annexation will incorporate approximately 42.97 acres of property is proposed for a community commercial center, a ponding basin, and existing single family residential properties.

#### 9. Surrounding land uses and setting:

|       | Planned Land Use  | Existing Zoning  | Existing Land Use                                  |
|-------|---|--|--|
| North | Medium Density<br>Single Family<br>Residential  | <b>RS-5</b><br>Single Family<br>Residential, Medium<br>Density | Single Family<br>Residential                       |
| East  | Low Density Single<br>Family Residential,<br>Medium Low Density<br>Single Family<br>Residential | RR<br>Rural Residential –<br>Fresno County                     | Rural Residential                                  |
| South | Medium High Density,<br>Medium Density,<br>Medium Low Single<br>Family Residential              | <b>RR</b><br>Rural Residential –<br>Fresno County              | Rural Residential,<br>Single Family<br>Residential |
| West  | Medium Density,<br>Residential Urban<br>Neighborhood  | <b>RR</b><br>Rural Residential –<br>Fresno County              | Rural Residential                                  |

Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

City of Fresno (COF) Department of Public Works; COF Department of Public Utilities; COF Building and Safety Services Division; COF Fire Department; Fresno Metropolitan Flood Control District; County of Fresno Department of Environmental Health; and, San Joaquin Valley Air Pollution Control District.

#### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

On the basis of this initial evaluation:

Pursuant to Public Resources Code Section 21157.1(b) and CEQA Guidelines 15177(b)(2), the purpose of this MEIR initial study is to analyze whether the subsequent project was described in the Master Environmental Impact Report No. 2012111015 and whether the subsequent project may cause any additional significant effect on the environment, which was not previously examined in MEIR No. 2012111015 ("MEIR").

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

| Aesthetics                 | Agriculture and Forestry Resources | Air Quality                        |
|----------------------------|------------------------------------|------------------------------------|
| Biological Resources       | Cultural Resources                 | Geology /Soils                     |
| Greenhouse Gas Emissions   | Hazards & Hazardous Materials      | Hydrology/Water Quality            |
| Land Use/Planning          | Mineral Resources                  | Noise                              |
| Population /Housing        | Public Services                    | Recreation                         |
| Transportation/Traffic     | Utilities/Service Systems          | Mandatory Findings of Significance |
| DETERMINATION: (To be comp | pleted by the Lead Agency)         |                                    |

X I find that the proposed project is a subsequent project identified in the MEIR and that it is fully within the scope of the MEIR because it would have no additional significant effects that were not examined in the MEIR such that no new additional mitigation measures or alternatives may be required. All applicable mitigation measures contained in the Mitigation Monitoring Checklist shall be imposed upon the proposed project. A FINDING OF CONFORMITY will be prepared.

|       | and but that it is not fully within the so project could have a significant effective examined in the MEIR. However, the case because revisions in the project project proponent. The project specific mitigation measures contained in the Nobel imposed upon the proposed DECLARATION will be prepared. | ope of the MÉIR ect on the environment of the envir | because the pronument that wing ignificant effect by or agreed to ures and all apponitoring Check | oposed<br>as not<br>in this<br>by the<br>olicable<br>dist will |
|-------|---|--|---|--|
|       | I find that the proposed project is a subut that it MAY have a significant e examined in the MEIR, and an EN required to analyze the potentially sign pursuant to Public Resources Code Sc 15178(a).  | ffect on the envi<br>VIRONMENTAL<br>ificant effects not  | ronment that w<br>IMPACT REPO<br>examined in the  | vas not<br>DRT is<br>e MEIR                                    |
| X     |   |  |   |  |
| Chris | s Lang  | Da   | te  |  |

## EVALUATION OF ADDITIONAL ENVIRONMENTAL IMPACTS NOT ASSESSED IN THE MEIR:

- 1. For purposes of this MEIR Initial Study, the following answers have the corresponding meanings:
  - a. "No Impact" means the subsequent project will not cause any additional significant effect related to the threshold under consideration which was not previously examined in the MEIR.
  - b. "Less Than Significant Impact" means there is an impact related to the threshold under consideration that was not previously examined in the MEIR, but that impact is less than significant;
  - c. "Less Than Significant with Mitigation Incorporation" means there is a potentially significant impact related to the threshold under consideration that was not previously examined in the MEIR, however, with the mitigation incorporated into the project, the impact is less than significant.
  - d. "Potentially Significant Impact" means there is an additional potentially significant effect related to the threshold under consideration that was not previously examined in the MEIR.

- 2. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 3. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 4. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 5. A "Finding of Conformity" is a determination based on an initial study that the proposed project is a subsequent project identified in the MEIR and that it is fully within the scope of the MEIR because it would have no additional significant effects that were not examined in the MEIR.
- 6. "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 7. Earlier analyses may be used where, pursuant to the tiering, program EIR or MIER, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a. Earlier Analysis Used. Identify and state where they are available for review.
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in the MEIR or another earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.

- c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 8. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 9. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 10. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 11. The explanation of each issue should identify:
  - a. The significance criteria or threshold, if any, used to evaluate each question; and
  - b. The mitigation measure identified, if any, to reduce the impact to less than significance

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| I. AESTHETICS Would the project:   |                                      |  |                                    |              |
| a) Have a substantial adverse effect on a scenic vista?  |                                      |  | Х                                  |              |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? |                                      |  |                                    | X            |
| c) Substantially degrade the existing visual character or quality of the site and its surroundings?  |                                      |  | Х                                  |              |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? |                                      |  | Х                                  |              |

The portion of the subject property to be zoned CC is currently vacant, while the residential planned portions of the property are currently developed with single family residential, and the existing ponding basin will be pre-zoned to Open Space. There will be no changes associated with the Ponding Basin, and there are no proposed changes to the residential zone districts. The site is located in an area where there is no scenic vista. The zone designation of CC will allow for the development of a community commercial shopping center in which structures would have a maximum height permitted of 35 feet. There are no scenic resources in the area, nor is the project site located within a state scenic highway. Any development on the subject site will be required to meet the Fresno Municipal Code (FMC) design standards, and therefore will not substantially degrade the existing visual character of the site and its surroundings. Furthermore, any future development of the site would not create a substantial source of light or glare which would affect day or night time views in the area, given that the project must have lighting consistent with what is permitted in the FMC.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | _ | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| II. AGRICULTURE AND FORESTRY RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland Would the project: |                                      |   |                                    |              |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?   |                                      |  |                                    | Х            |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?   |                                      |  |                                    | x            |
| c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? |                                      |  |                                    | X            |
| d) Result in the loss of forest land or conversion of forest land to non-forest use?   |                                      |  |                                    | Х            |
| e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?  |                                      |  | X                                  |              |

The subject properties are deemed Farmland of Local Importance for the western portion of the annexation, and Vacant and Disturbed Land for the eastern portion. As shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency; therefore it will not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. The subject site is planned for community commercial, open space, and residential uses and does not have a Williamson Act contract. The western portion of the project site is vacant and is planned for commercial use, while the remainder of the site is developed with residential and open space, which is all consistent with the Fresno General Plan. Therefore the project will not conflict with existing zoning for, or cause rezoning of, forest land or

timberland. The subject area is bordered by rural residential in to the south, east, and west, and single-family residential to the north of the subject property. Although it is possible that future growth within the City of Fresno Sphere of Influence will eventually result in the conversion of farmland to the south and east of the subject property, there is no farmland immediately surrounding the subject property and will not result in any conversion of farmland.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| III. AIR QUALITY AND GLOBAL CLIMATE CHANGE - (Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.) - Would the project:                              |                                      |  |                                    |              |
| a) Conflict with or obstruct implementation of the applicable air quality plan?   |                                      |  |                                    | Х            |
| b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?  |                                      |  |                                    | х            |
| c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? |                                      |  |                                    | X            |
| d) Expose sensitive receptors to substantial pollutant concentrations?  |                                      |  | Х                                  |              |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| e) Create objectionable odors affecting a substantial number of people? |                                      |  | X                                  |              |

The subject project proposes the annexation and pre-zoning of the subject property to facilitate the development of a commercial shopping center. The proposed zone district is consistent with the planned land use of Community Commercial. Adjacent properties to the east of the subject site will also be annexed and pre-zoned to be consistent with the planned land use of open space and single family residential. The project will not occur at a scale or scope with potential to contribute substantially or cumulatively to existing or projected air quality violations, impacts, or increases of criteria pollutants for which the San Joaquin Valley region is under an applicable federal or state ambient air quality standard (including releasing emissions that exceed quantitative thresholds for ozone precursors). The proposed project will comply with all applicable air quality plans; therefore the project will not conflict with or obstruct an applicable air quality plan. The project must comply with the construction and development requirements of the San Joaquin Valley Air Pollution Control District (SJVAPCD), therefore, no violations of air quality standards will occur. The subject site is bordered by single family residential to the north, and the use of community commercial has the potential to expose sensitive receptors to pollutants, however development must occur in accordance with the FMC, and therefore will not expose sensitive receptors to substantial pollutant concentrations. The subject site is not located adjacent to high traffic freeways and roads and rail yard uses called out by the California Environmental Protection Agency California Air Resources Board dated April 2005 that may have significant negative air quality impacts. The proposed project must fully comply with Rule 9510 from the San Joaquin Valley Air Pollution Control District (SJVAPCD). This Rule (also called Indirect Source Review or ISR) provides for incorporation of a wide range of mitigation measures into projects, and levies fees for pollutants generated by development projects, transportation and development projects. The fees are used to provide for regional air quality improvements and mitigations. The annexation and pre-zone is consistent with the planned land use and future development will be in accordance with the FMC; therefore, any new development is not expected to create objectionable odors affecting a substantial number of people.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| IV. BIOLOGICAL RESOURCES Would the project:  |                                      |  |                                    |              |
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? |                                      |  |                                    | X            |
| b) Have a substantial adverse effect<br>on any riparian habitat or other<br>sensitive natural community identified<br>in local or regional plans, policies,<br>regulations or by the California<br>Department of Fish and Game or US<br>Fish and Wildlife Service?   |                                      |  |                                    | X            |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?   |                                      |  |                                    | X            |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?   |                                      |  | Х                                  |              |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?  |                                      |  |                                    | х            |
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? |                                      |  |                                    | Х            |

The proposed project would not directly affect any sensitive, special status, or candidate species, nor would it modify any habitat that supports them. The subject property is located south of a residential development and abuts a Fresno Metropolitan Flood Control District ponding basin, with the planned land use of open space. There are no areas which are identified as a riparian habitat, nor any other sensitive natural community identified in the vicinity of the proposed project by the California Department of Fish and Game or the US Fish and Wildlife Service. No federally protected wetlands are located on the subject site. Therefore, there would be no impacts to species, riparian habitat or other sensitive communities and wetlands. Although there is the potential that migratory avian species utilize the subject properties, development of a community commercial use will not significantly impact any movement, as the ponding basin and open space will remain. The proposed project does not contain a native wildlife nursery site. No local policies, habitat conservation plan, regarding biological resources are applicable to the subject site and there would be no impacts with regard to those plans.

| ENVIRONMENTAL ISSUES                     | Potentially<br>Significant<br>Impact | <br>Less Than<br>Significant<br>Impact | No<br>Impact |
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| V. CULTURAL RESOURCES Would the project: |                                      |  |              |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?    |                                      |  |                                    | Х            |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5? |                                      |  |                                    | Х            |
| c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?       |                                      |  |                                    | Х            |
| d) Disturb any human remains, including those interred outside of formal cemeteries?                          |                                      |  |                                    | х            |

The project proposes uses that are consistent with the General Plan and exist in the vicinity, and there are no historical resources on the subject property. Therefore it is not expected to cause a substantial adverse change in the significance of a historical resource. There is no evidence that cultural resources of any type (including historical, archaeological, paleontological, or unique geologic features) exist on the subject property. Past record searches for the region have not revealed the likelihood of cultural resources on the subject property or in its immediate vicinity. It should be noted however that lack of surface evidence of historical resources does not preclude the subsurface existence of archaeological resources. Therefore, due to the ground disturbing activities that will occur as a result of the project, pursuant to the conditions of approval for the project, if material that may be human remains, animal fossils, or archaeological material is encountered, work shall stop immediately; and, that qualified professionals in the respective field are contacted and consulted in order to insure that the activities of the proposed project will not involve physical demolition, destruction, relocation, or alteration of historic, archaeological, or paleontological resources.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| VI. GEOLOGY AND SOILS Would the project:   |                                      |  |                                    |              |
| a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:   |                                      |  |                                    |              |
| i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. |                                      |  |                                    | X            |
| ii) Strong seismic ground shaking?   |                                      |  |                                    | Х            |
| iii) Seismic-related ground failure, including liquefaction?   |                                      |  |                                    | Х            |
| iv) Landslides?  |                                      |  |                                    | Х            |
| b) Result in substantial soil erosion or the loss of topsoil?  |                                      |  |                                    | Х            |
| c) Be located on a geologic unit or<br>soil that is unstable, or that would<br>become unstable as a result of the<br>project, and potentially result in on-<br>or off-site landslide, lateral spreading,<br>subsidence, liquefaction or collapse?                                      |                                      |  |                                    | Х            |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?   |                                      |  |                                    | Х            |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water? |                                      |  |                                    | Х            |

Fresno has no known active earthquake faults, and is not in any Alquist-Priolo Special Studies Zones. There are no known geologic hazards or unstable soil conditions known to exist on the site. The project site is not located within an area that has strong seismic ground shaking, liquefaction or landslides. The project proposes to pre-zone the property for commercial and residential use on flat land; therefore substantial soil erosion or the loss of topsoil is not expected. Development of the property requires compliance with grading and drainage standards of the City of Fresno and Fresno Metropolitan Flood Control District (FMFCD) Standards, therefore the project is not expected to be unstable or located on expansive soil. All new structures are required to conform to current seismic protection standards in the California Building Code. Septic tanks or alternative waste water disposal systems will not be a part of the project.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| VII. GREENHOUSE GAS<br>EMISSIONS Would the project:  |                                      |  |                                    |              |
| a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?      |                                      |  | х                                  |              |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? |                                      |  |                                    | х            |

The proposed project will not occur at a scale or scope with potential to contribute substantially or cumulatively to the generation of greenhouse gas emissions, either directly or indirectly. Under the MEIR and General Plan mitigation measures and policies for reducing all forms of air pollution, levels of greenhouse gases will be reduced along with other regulated air pollutants. At this point in time, detailed analyses and conclusions as to the significance of greenhouse gas emissions and strategies for mitigation are still not feasible, because the legislatively-mandated greenhouse gas inventory benchmarking and the environmental analysis policy formulation tasks are not completed.

The proposed project will not affect greenhouse gas emissions beyond what was analyzed in the Master Environmental Impact Report for the Fresno General Plan.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| VIII. HAZARDS AND HAZARDOUS MATERIAL Would the project:   |                                      |  |                                    |              |
| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?   |                                      |  |                                    | Х            |
| b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? |                                      |  |                                    | Х            |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?                                 |                                      |  |                                    | Х            |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                   |                                      |  |                                    | X            |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? |                                      |  |                                    | X            |
| f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?  |                                      |  |                                    | Х            |
| g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?  |                                      |  |                                    | Х            |
| h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?   |                                      |  |                                    | Х            |

The proposed project will not create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials, because said project does not involve the use of hazardous materials; additionally, as such, there is no significant hazard to the public or the environment through an accident. The project will permit commercial and residential uses on the subject property, and uses which would emit a significant amounts of hazardous emissions or

handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school would not be permitted; further, there is no school within one quarter mile of the subject property. There are no known existing hazardous material conditions on the site and the project is not located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. The project area is not located within an airport land use plan and is not within the vicinity of a private airstrip, therefore, it would not result in a safety hazard for people residing or working in the project area. The project must comply with the Fire Department requirement for emergency access points. The project area is not located near a wildland area; therefore the project will not expose people or structures to a significant risk of loss, injury or death involving wildland fires.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| IX. HYDROLOGY AND WATER QUALITY Would the project:  |                                      |  |                                    |              |
| a) Violate any water quality standards or waste discharge requirements?   |                                      |  |                                    | Х            |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? |                                      |  |                                    | X            |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?  |                                      |  |                                    | Х            |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? |                                      |  | X                                  |              |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?   |                                      |  | Х                                  |              |
| f) Otherwise substantially degrade water quality?   |                                      |  | Х                                  |              |
| g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?  |                                      |  |                                    | Х            |
| h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?   |                                      |  |                                    | х            |
| i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?  |                                      |  |                                    | Х            |
| j) Inundation by seiche, tsunami, or mudflow?   |                                      |  |                                    | Х            |

Fresno is one of the largest cities in the United States still relying primarily on groundwater for its public water supply. Surface water treatment and distribution has been implemented in the northeastern part of the City, but the city is still subject to an

EPA Sole Source Aquifer designation. While the aquifer underlying Fresno typically exceeds a depth of 300 feet and is capacious enough to provide adequate quantities of safe drinking water to the metropolitan area well into the twenty-first century, groundwater degradation, increasingly stringent water quality regulations, and an historic trend of high consumptive use of water on a per capita basis (some 250 gallons per day per capita), have resulted in a general decline in aquifer levels, increased cost to provide potable water, and localized water supply limitations. Fresno has addressed these issues through metering and revisions to the City's Urban Water Management Plan (UWMP). The purpose of these management plans is to provide safe, adequate, and dependable water supplies in order to meet the future needs of the metropolitan area in an economical manner; protect groundwater quality from further degradation and overdraft; and, provide a plan of reasonably implementable measures and facilities. City water wells, pump stations, recharge facilities, water treatment and distribution systems have been expanded incrementally to mitigate increased water demands and respond to groundwater quality challenges. The City has indicated that groundwater wells, pump stations, recharge facilities, water treatment and distribution systems shall be expanded incrementally to mitigate increased water demands. The City of Fresno Department of Public Utilities, Water Division has reviewed the proposed project and has determined that water service will be available to the proposed project subject to compliance with the Department of Public Works standards, specifications, and policies.

The project is proposing uses consistent with the Fresno General Plan, therefore the project is not expected to violate waste discharge requirements. The FMFCD will review any proposed commercial development on the subject property and will condition any project accordingly. As such, future projects will not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site. Development of the property will require compliance with grading and drainage standards of the City of Fresno and FMFCD and any future development will not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site. Future projects are required to comply with the requirements of the FMFCD, therefore, will not be expected to create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff.

The project is proposing to allow commercial and residential uses and is therefore, not expected to substantially degrade water quality. The site is not located within a flood prone or hazard area. The project is not located near a levee or dam, therefore it will not expose people or structures to a significant risk of loss, injury or death involving flooding. Additionally, the subject property is not located in an area subject to inundation by seiche, tsunami or mudflow.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | _ | Less Than<br>Significant<br>Impact | No<br>Impact |
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| X. LAND USE AND PLANNING - Would the project:   |                                      |   |                                    |              |
| a) Physically divide an established community?  |                                      |   |                                    | Х            |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? |                                      |   |                                    | X            |
| c) Conflict with any applicable habitat conservation plan or natural community conservation plan?   |                                      |   |                                    | Х            |

The project site is located within the RR (Rural Residential) zone district of the County of Fresno. Properties to the north and southeast of the subject site are located within the City of Fresno and developed with single family residential. Property to the south, east and west are not located within the City of Fresno and are developed with rural residential dwellings primarily surrounding the remainder of the property. There is no established community in the area and therefore the project will not create any physical barriers to an existing community. The proposed zoning will not conflict with any applicable land use plan, policy or regulation of the City of Fresno. The proposed project is consistent with the applicable Fresno General Plan and West Area Community Plan planned land use designation of community commercial, open space, and low and medium density residential. The project site is not located within any conservation plan or natural community conservation plan area, and therefore will not conflict with any conservation plans.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| XI. MINERAL RESOURCES Would the project:  |                                      |  |                                    |              |
| a) Result in the loss of availability of<br>a known mineral resource that would<br>be of value to the region and the<br>residents of the state?                                   |                                      |  |                                    | Х            |
| b) Result in the loss of availability of<br>a locally-important mineral resource<br>recovery site delineated on a local<br>general plan, specific plan or other<br>land use plan? |                                      |  |                                    | Х            |

The subject property is not located in an area designated for mineral resource preservation or recovery.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | _ | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|---|------------------------------------|--------------|
| XII. NOISE Would the project result in:   |                                      |   |                                    |              |
| a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? |                                      |   | X                                  |              |
| b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?   |                                      |   | Х                                  |              |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?  |                                      |  | Х                                  |              |
| d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?  |                                      |  | Х                                  |              |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? |                                      |  |                                    | Х            |
| f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?  |                                      |  |                                    | Х            |

In developed areas of the community, noise conflicts often occur when a noise sensitive land use is located adjacent to a noise generator. Noise in these situations frequently stems from on-site operations, use of outdoor equipment, uses where large numbers of persons assemble, and vehicular traffic. Some land uses, such as residential dwellings, are considered noise sensitive receptors and involve land uses associated with indoor and/or outdoor activities that may be subject to stress and/or significant interference from noise. The City of Fresno Noise Element of the Fresno General Plan establishes a land use compatibility criterion of 65dB DNL for exterior noise levels in outdoor activity areas of new residential developments. Outdoor activity areas generally include backyards of single family residences. The intent of the exterior noise level requirement is to provide an acceptable noise environment for outdoor activities and recreation. Furthermore, the Noise Element also requires that interior noise levels attributable to exterior noise sources not exceed 45 dB DNL. The intent of the interior noise level standard is to provide an acceptable noise environment for indoor communication and sleep.

There are existing residential uses surrounding the subject site, however future development must take place in accordance with the FMC and is not expected to raise noise levels above acceptable noise levels established in the General Plan. During peak traffic hours, it is possible that ambient noise may increase, however not to the extent that would exceed the threshold of acceptable noise levels. Construction activities associated with the development of the proposed project could expose persons or structures to excessive groundborne vibration or noise levels. However, this would only be during the construction phase of the proposed project. The proposed project is not located within an airport land use plan or within the vicinity of a private airstrip. The project will be required to comply with all noise policies from the Fresno General Plan and noise requirements within the Fresno Municipal Code.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | _ | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|---|------------------------------------|--------------|
| XIII. POPULATION AND HOUSING - Would the project:   |                                      |   |                                    |              |
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? |                                      |   | X                                  |              |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?   |                                      |   |                                    | Х            |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?   |                                      |   |                                    | Х            |

Although future projects will be intensifying the use of the site, development shall occur at an intensity and scale that is permitted by the planned land use designation and zone district classification for the site. Thus, the development of the property in accordance with the future applications will not facilitate an additional intensification of uses beyond that which has been previously analyzed in the MEIR for the community commercial planned land use designation. The subject property is vacant and does not have any residential units, and therefore will not displace substantial numbers of people.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| XIV. PUBLIC SERVICES  |                                      |  |                                    |              |
| a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: |                                      |  |                                    |              |
| Fire protection?  |                                      |  | X                                  |              |
| Police protection?  |                                      |  |                                    | Х            |
| Drainage and flood control?   |                                      |  | Х                                  |              |
| Parks?  |                                      |  |                                    | Х            |
| Schools?  |                                      |  |                                    | Х            |
| Other public services?  |                                      |  | X                                  |              |

The Department of Public Utilities has reviewed the proposed project and has determined that adequate sewer, water, and solid waste facilities are available subject to compliance with the conditions submitted by the Department of Public Utilities for this project. City police and fire protection services are also available to serve the proposed project. The FMFCD has indicated that the project is served by adequate drainage facilities. Development of the property requires compliance with grading and drainage standards of the City of Fresno and FMFCD. Various departments and agencies have

submitted conditions that will be required as conditions of approval for the subject entitlement applications. All conditions of approval must be complied with prior to occupancy. Fresno Unified School district levies a fee for the construction of new commercial or industrial structures. The developer will pay appropriate school fees at time of building permits.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | <br>Less Than<br>Significant<br>Impact | No<br>Impact |
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| XV. RECREATION   |                                      |  |              |
| a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? |                                      |  | Х            |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                        |                                      |  | Х            |

The proposed project will not result in an increase in population and is not expected to result in the substantial physical deterioration of existing parks or recreational facilities. The project does not propose recreational facilities at a size or scope which is expected to have an adverse physical effect on the environment.

| ENVIRONMENTAL ISSUES                           | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |  |
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| XVI. TRANSPORTATION/TRAFFIC Would the project: |                                      |  |                                    |              |  |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths and mass transit? |                                      |  | X                                  |              |
| b) Conflict with an applicable congestion management program, including but not limited to level of service standards and travel demand measures or other standards established by the county congestion management agency for designated roads or highways?   |                                      |  | X                                  |              |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?   |                                      |  |                                    | Х            |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?   |                                      |  |                                    | Х            |
| e) Result in inadequate emergency access?  |                                      |  |                                    | Х            |

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities? |                                      |  |                                    | Х            |

The project has been reviewed by the Public Works Department, Traffic & Engineering Services. The applicant may be required to submit a Traffic Impact Study in order to identify measures to mitigate the project and other related projects' significant impacts to a level of insignificance. The proposed project will require future development to be designed to be consistent with respect to connectivity and compliance with City of Fresno standards, specifications and policies. The project is not located near an airport; therefore it will not change air traffic levels. Any improvements to surrounding streets will be reviewed by the Department of Public Works to ensure that no hazards will be created by the development of the subject property. The Fire Department will review any proposed development for emergency access points; therefore there will not be inadequate emergency access. The project will not conflict with adopted policies or plans regarding public transit, bicycle or pedestrian facilities because said features are incorporated into the conditions of approval for the project.

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| XVII. UTILITIES AND SERVICE SYSTEMS Would the project:  |                                      |  |                                    |              |
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? |                                      |  | Х                                  |              |

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

The Department of Public Utilities has determined that adequate sanitary sewer and water services will be available to serve the proposed project subject to the provision and construction of standard connections, extensions, and installations of facility infrastructure; all connections and extensions will be required to comply with the

Department of Public Utilities standards, specifications, and policies. The project site will be serviced by the Solid Waste Division and have water and sewer facilities available subject to conditions. The project is proposed at a size and scope which will not require new water or wastewater treatment facilities. Future development will be reviewed by the FMFCD to verify compliance with FMFCD policies. An existing FMFCD ponding basin is located within the proposed annexation and pre-zone boundaries. The project area has sufficient water supplies available to serve the project from existing resources. The solid waste division has reviewed the project and has sufficient capacity to accommodate the project's needs. The project is required to comply with federal, state and local statutes and regulations related to solid waste.

| ENVIRONMENTAL ISSUES   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
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| XVIII. MANDATORY FINDINGS OF SIGNIFICANCE  |                                      |  |                                    |              |
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? |                                      |  |                                    | X            |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?   |                                      |  | X                                  |              |

| ENVIRONMENTAL ISSUES  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? |                                      |  |                                    | Х            |

The proposed project is considered to be proposed at a size and scope which is neither a direct or indirect detriment to the quality of the environment through reductions in habitat, populations, or examples of local history (through either individual or cumulative impacts). The proposed project does not have the potential to degrade the quality of the environment or reduce the habitat of wildlife species and will not threaten plant communities or endanger any floral or faunal species. Furthermore the project has no potential to eliminate important examples of major periods in history. The proposed project is located within the City of Fresno Sphere of Influence, and surrounded by properties also located within the sphere. The proposed project is consistent with the Fresno General Plan planned land use, which was analyzed under the MEIR. Any future projects must be analyzed under the Fresno Municipal Code and will be consistent with the Fresno General Plan. Therefore, there is no evidence in the record to indicate that incremental environmental impacts facilitated by this project would be cumulatively significant. There is also no evidence in the record that the proposed project would have any adverse impacts directly, or indirectly, on human beings.

## MEIR Mitigation Measure Monitoring Checklist for EA No. ANX-17-001/R-17-002 May 5, 2017

## INCORPORATING MEASURES FROM THE MASTER ENVIRONMENTAL IMPACT REPORT (MEIR) CERTIFIED FOR THE CITY OF FRESNO GENERAL PLAN UPDATE (SCH No. 2012111015)

This mitigation measure monitoring and reporting checklist was prepared pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15097 and Section 21081.6 of the Public Resources Code (PRC). It was certified as part of the Fresno City Council's approval of the MEIR for the Fresno General Plan update (Fresno City Council Resolution 2014-225, adopted December 18, 2014).

Letter designations to the right of each MEIR mitigation measure listed in this Exhibit note how the mitigation measure relates to the environmental assessment of the above-listed project, according to the key found at right and at the bottoms of the following pages:

- A Incorporated into Project
- **B** Mitigated
- C Mitigation in Progress
- D Responsible Agency Contacted
- E Part of City-wide Program
- F Not Applicable

The timing of implementing each mitigation measure is identified in in the checklist, as well as identifies the entity responsible for verifying that the mitigation measures applied to a project are performed. Project applicants are responsible for providing evidence that mitigation measures are implemented. As lead agency, the City of Fresno is responsible for verifying that mitigation is performed/completed.

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                   | COMPLIANCE<br>VERIFIED BY   | Α | В | С | D | E | F |
|--|---------------------------------------|---|---|---|---|---|---|---|
| Aesthetics:  |                                       |   |   |   |   |   |   |   |
| AES-1. Lighting systems for street and parking areas shall include shields to direct light to the roadway surfaces and parking areas. Vertical shields on the light fixtures shall also be used to direct light away from adjacent light sensitive land uses such as residences.  Verification comments: | Prior to issuance of building permits | Public Works Department (PW) and Development & Resource Management Dept. (DARM) | X |   |   |   | X |   |

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED                   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|---------------------------------------|---------------------------|---|---|---|---|---|---|
| Aesthetics (continued):   |                                       |                           |   |   |   |   |   |   |
| <b>AES-2:</b> Lighting systems for public facilities such as active play areas shall provide adequate illumination for the activity; however, low intensity light fixtures and shields shall be used to minimize spillover light onto adjacent properties.  | Prior to issuance of building permits | DARM                      |   |   |   |   | Х |   |
| Verification comments:  |                                       |                           |   |   |   |   |   |   |
| AES-3: Lighting systems for non-residential uses, not including public facilities, shall provide shields on the light fixtures and orient the lighting system away from adjacent properties. Low intensity light fixtures shall also be used if excessive spillover light onto adjacent properties will occur.                                | Prior to issuance of building permits | DARM                      | X |   |   |   | X |   |
| Verification comments:  |                                       |                           |   |   |   |   |   |   |
| <b>AES-4:</b> Lighting systems for freestanding signs shall not exceed 100 foot Lamberts (FT-L) when adjacent to streets which have an average light intensity of less than 2.0 horizontal footcandles and shall not exceed 500 FT-L when adjacent to streets which have an average light intensity of 2.0 horizontal footcandles or greater. | Prior to issuance of building permits | DARM                      |   |   |   |   | X |   |
| Verification comments:  |                                       |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN IMPLEMENTED                            | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Aesthetics (continued):   |   |                           |   |   |   |   |   |   |
| AES-5: Materials used on building facades shall be non-reflective.  Verification comments:  | Prior to<br>development<br>project approval | DARM                      | X |   |   |   | X |   |
| Air Quality:  |   |                           |   |   |   |   |   |   |
| <ul> <li>AIR-1: Projects that include five or more heavy-duty truck deliveries per day with sensitive receptors located within 300 feet of the truck loading area shall provide a screening analysis to determine if the project has the potential to exceed criteria pollutant concentration based standards and thresholds for NO2 and PM2.5. If projects exceed screening criteria, refined dispersion modeling and health risk assessment shall be accomplished and if needed, mitigation measures to reduce impacts shall be included in the project to reduce the impacts to the extent feasible. Mitigation measures include but are not limited to:</li> <li>Locate loading docks and truck access routes as far from sensitive receptors as reasonably possible considering site design limitations to comply with other City design standards.</li> <li>Post signs requiring drivers to limit idling to 5 minutes or less.</li> <li>Verification comments:</li> </ul> | Prior to development project approval       | DARM                      | X |   |   |   | X |   |

**B** - Mitigated

**C** - Mitigation in Process

D - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN IMPLEMENTED                            | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Air Quality (continued):   |   |                           |   |   |   |   |   |   |
| AIR-2: Projects that result in an increased cancer risk of 10 in a million or exceed criteria pollutant ambient air quality standards shall implement site-specific measures that reduce toxic air contaminant (TAC) exposure to reduce excess cancer risk to less than 10 in a million. Possible control measures include but are not limited to: | Prior to<br>development<br>project approval | DARM                      | X |   |   |   | X |   |
| <ul> <li>Locate loading docks and truck access routes as far from<br/>sensitive receptors as reasonably possible considering site<br/>design limitations to comply with other City design standards.</li> </ul>  |   |                           |   |   |   |   |   |   |
| Post signs requiring drivers to limit idling to 5 minutes or less  |   |                           |   |   |   |   |   |   |
| <ul> <li>Construct block walls to reduce the flow of emissions toward<br/>sensitive receptors</li> </ul>   |   |                           |   |   |   |   |   |   |
| <ul> <li>Install a vegetative barrier downwind from the TAC source<br/>that can absorb a portion of the diesel PM emissions</li> </ul>   |   |                           |   |   |   |   |   |   |
| <ul> <li>For projects proposing to locate a new building containing<br/>sensitive receptors near existing sources of TAC emissions,<br/>install HEPA filters in HVAC systems to reduce TAC emission<br/>levels exceeding risk thresholds.</li> </ul>   |   |                           |   |   |   |   |   |   |
| <ul> <li>Install heating and cooling services at truck stops to<br/>eliminate the need for idling during overnight stops to run<br/>onboard systems.</li> </ul>  |   |                           |   |   |   |   |   |   |
| (continued on next page)   |   |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

## MEIR MITIGATION MEASURE MONITORING CHECKLIST FOR EA NO. ANX-17-001/R-17-002

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED                         | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Air Quality (continued):  |   |                           |   |   |   |   |   |   |
| <ul> <li>AIR-2 (continued from previous page)</li> <li>For large distribution centers where the owner controls the vehicle fleet, provide facilities to support alternative fueled trucks powered by fuels such as natural gas or bio-diesel</li> <li>Utilize electric powered material handling equipment where feasible for the weight and volume of material to be moved.</li> <li>Verification comments:</li> </ul> | [see previous page]                         | [see previous<br>page]    |   |   |   |   |   |   |
| AIR-3: Require developers proposing projects on ARB's list of projects in its Air Quality and Land Use Handbook (Handbook) warranting special consideration to prepare a cumulative health risk assessment when sensitive receptors are located within the distance screening criteria of the facility as listed in the ARB Handbook.  Verification comments:   | Prior to<br>development<br>project approval | DARM                      |   |   |   |   | X |   |

C - Mitigation in ProcessD - Responsible Agency Contacted

 $<sup>\</sup>boldsymbol{\mathsf{E}}$  - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                         | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Air Quality (continued):   |   |                           |   |   |   |   |   |   |
| AIR-4: Require developers of projects containing sensitive receptors to provide a cumulative health risk assessment at project locations exceeding ARB Land Use Handbook distance screening criteria or newer criteria that may be developed by the San Joaquin Valley Air Pollution Control District (SJVAPCD).  Verification comments:   | Prior to<br>development<br>project approval | DARM                      |   |   |   |   | X |   |
| AIR-5: Require developers of projects with the potential to generate significant odor impacts as determined through review of SJVAPCD odor complaint history for similar facilities and consultation with the SJVAPCD to prepare an odor impact assessment and to implement odor control measures recommended by the SJVAPCD or the City to the extent needed to reduce the impact to less than significant.  Verification comments: | Prior to<br>development<br>project approval | DARM                      |   |   |   | X | X |   |
| verification comments:   |   |                           |   |   |   |   |   |   |

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED                         | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Biological Resources:   |   |                           |   |   |   |   |   |   |
| BIO-1: Construction of a proposed project should avoid, where possible, vegetation communities that provide suitable habitat for a special-status species known to occur within the Planning Area. If construction within potentially suitable habitat must occur, the presence/absence of any special-status plant or wildlife species must be determined prior to construction, to determine if the habitat supports any special-status species. If special-status species are determined to occupy any portion of a project site, avoidance and minimization measures shall be incorporated into the construction phase of a project to avoid direct or incidental take of a listed species to the greatest extent feasible.  Verification comments: | Prior to<br>development<br>project approval | DARM                      |   |   |   |   | X |   |
| BIO-2: Direct or incidental take of any state or federally listed species should be avoided to the greatest extent feasible. If construction of a proposed project will result in the direct or incidental take of a listed species, consultation with the resources agencies and/or additional permitting may be required. Agency consultation through the California Department of Fish and Wildlife (CDFW) 2081 and U.S. Fish and Wildlife Service (USFWS) Section 7 or Section 10 permitting processes must take place prior to any action that (continued on next page)  | Prior to<br>development<br>project approval | DARM                      |   |   |   | Х | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE   | WHEN IMPLEMENTED                            | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):  |   |                           |   |   |   |   |   |   |
| BIO-2 (continued from previous page) may result in the direct or incidental take of a listed species. Specific mitigation measures for direct or incidental impacts to a listed species will be determined on a case-by-case basis through agency consultation.  Verification comments:  | [see previous page]                         | [see previous<br>page]    |   |   |   |   |   |   |
| BIO-3: Development within the Planning Area should avoid, where possible, special-status natural communities and vegetation communities that provide suitable habitat for special-status species. If a proposed project will result in the loss of a special-status natural community or suitable habitat for special-status species, compensatory habitat-based mitigation is required under CEQA and the California Endangered Species Act (CESA). Mitigation will consist of preserving on-site habitat, restoring similar habitat or purchasing off-site credits from an approved mitigation bank. Compensatory mitigation will be determined through consultation with the City and/or resource agencies. An appropriate mitigation strategy and ratio will be agreed upon by the developer and lead agency to reduce project impacts to special-status natural communities to a less than significant (continued on next page) | Prior to<br>development<br>project approval | DARM                      | X |   |   |   | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE   | WHEN IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|--|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):  |  |                           |   |   |   |   |   |   |
| BIO-3 (continued from previous page):  | [see previous  | [see previous             |   |   |   |   |   |   |
| level. Agreed-upon mitigation ratios will depend on the quality of the habitat and presence/absence of a special-status species. The specific mitigation for project level impacts will be determined on a case-by-case basis.   | page]  | page]                     |   |   |   |   |   |   |
| Verification comments:   |  |                           |   |   |   |   |   |   |
| BIO-4: Proposed projects within the Planning Area should avoid, if possible, construction within the general nesting season of February through August for avian species protected under Fish and Game Code 3500 and the Migratory Bird Treaty Act (MBTA), if it is determined that suitable nesting habitat occurs on a project site. If construction cannot avoid the nesting season, a pre-construction clearance survey must be conducted to determine if any nesting birds or nesting activity is observed on or within 500-feet of a project site. If an active nest is observed during the survey, a biological monitor must be on site to ensure that no proposed project activities would impact the active nest. A suitable buffer will be established around the active nest until the nestlings have fledged and the nest is no longer active. Project activities (continued on next page) | Prior to development project approval and during construction activities | DARM                      | X |   |   |   | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN IMPLEMENTED                            | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):   |   |                           |   |   |   |   |   |   |
| BIO-4 (continued from previous page): may continue in the vicinity of the nest only at the discretion of the biological monitor.  Verification comments:  | [see previous page]                         | [see previous<br>page]    |   |   |   |   |   |   |
| BIO-5: If a proposed project will result in the removal or impact to any riparian habitat and/or a special-status natural community with potential to occur in the Planning Area, compensatory habitat-based mitigation shall be required to reduce project impacts. Compensatory mitigation must involve the preservation or restoration or the purchase of off-site mitigation credits for impacts to riparian habitat and/or a special-status natural community. Mitigation must be conducted in-kind or within an approved mitigation bank in the region. The specific mitigation ratio for habitat-based mitigation will be determined through consultation with the appropriate agency (i.e., CDFW or USFWS) on a case-by-case basis.  Verification comments: | Prior to<br>development<br>project approval | DARM                      |   |   |   |   |   | X |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

 $\boldsymbol{\mathsf{E}}$  - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                         | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):  |   |                           |   |   |   |   |   |   |
| BIO-6: Project impacts that occur to riparian habitat may also result in significant impacts to streambeds or waterways protected under Section 1600 of Fish and Wildlife Code and Section 404 of the CWA. CDFW and/or USACE consultation, determination of mitigation strategy, and regulatory permitting to reduce impacts, as required for projects that remove riparian habitat and/or alter a streambed or waterway, shall be implemented.  Verification comments:  | Prior to<br>development<br>project approval | DARM                      |   |   |   |   |   | X |
| BIO-7: Project-related impacts to riparian habitat or a special-status natural community may result in direct or incidental impacts to special-status species associated with riparian or wetland habitats. Project impacts to special-status species associated with riparian habitat shall be mitigated through agency consultation, development of a mitigation strategy, and/or issuing incidental take permits for the specific special-status species, as determined by the CDFW and/or USFWS.  Verification comments: | Prior to<br>development<br>project approval | DARM                      |   |   |   |   |   | x |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):   |   |                           |   |   |   |   |   |   |
| BIO-8: If a proposed project will result in the significant alteration or fill of a federally protected wetland, a formal wetland delineation conducted according to U.S. Army Corps of Engineers (USACE) accepted methodology is required for each project to determine the extent of wetlands on a project site. The delineation shall be used to determine if federal permitting and mitigation strategy are required to reduce project impacts. Acquisition of permits from USACE for the fill of wetlands and USACE approval of a wetland mitigation plan would ensure a "no net loss" of wetland habitat within the Planning Area. Appropriate wetland mitigation/creation shall be implemented in a ratio according to the size of the impacted wetland. | Prior to<br>development<br>project approval   | DARM                      |   |   |   |   |   | X |
| Verification comments:  |   |                           |   |   |   |   |   |   |
| BIO-9: In addition to regulatory agency permitting, Best Management Practices (BMPs) identified from a list provided by the USACE shall be incorporated into the design and construction phase of the project to ensure that no pollutants or siltation drain into a federally protected wetland. Project design features such as fencing, appropriate drainage and (continued on next page)  | Prior to development project approval; but for long-term operational BMPs, prior to issuance of occupancy | DARM                      |   |   |   |   | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Biological Resources (continued):  |   |                           |   |   |   |   |   |   |
|  | [see previous<br>page]  | [see previous<br>page]    |   |   |   |   |   |   |
| before or during grading activities, construction shall stop in<br>the immediate vicinity of the find and a qualified historical<br>resources specialist shall be consulted to determine whether | Prior to commencement of, and during, construction activities | DARM                      | X |   |   |   | X |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Cultural Resources (continued):   |   |                           |   |   |   |   |   |   |
| CUL-1 (continued from previous page)  | [see previous   | [see previous             |   |   |   |   |   |   |
| recommended to the Lead Agency. Appropriate measures for significant resources could include avoidance or capping, incorporation of the site in green space, parks, or open space, or data recovery excavations of the finds.   | page]   | page]                     |   |   |   |   |   |   |
| No further grading shall occur in the area of the discovery until<br>the Lead Agency approves the measures to protect these.<br>Any historical artifacts recovered as a result of mitigation shall<br>be provided to a City-approved institution or person who is<br>capable of providing long-germ preservation to allow future<br>scientific study.         |   |                           |   |   |   |   |   |   |
| Verification comments:  |   |                           |   |   |   |   |   |   |
| <b>CUL-2:</b> Subsequent to a preliminary City review of the project grading plans, if there is evidence that a project will include excavation or construction activities within previously undisturbed soils, a field survey and literature search for prehistoric archaeological resources shall be conducted. The following procedures shall be followed. | Prior to commencement of, and during, construction activities | DARM                      | X |   |   |   | X |   |
| If prehistoric resources are not found during either the field<br>survey or literature search, excavation and/or construction<br>activities can commence. In the event that buried prehistoric  |   |                           |   |   |   |   |   |   |
| (continued on next page)  |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED    | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|------------------------|---------------------------|---|---|---|---|---|---|
| Cultural Resources (continued):   |                        |                           |   |   |   |   |   |   |
| archaeological resources are discovered during excavation and/or construction activities, construction shall stop in the immediate vicinity of the find and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall make recommendations to the City on the measures that shall be implemented to protect the discovered resources, including but not limited to excavation of the finds and evaluation of the finds in accordance with CEQA Guidelines Section 15064.5.   | [see previous<br>page] | [see previous<br>page]    |   |   |   |   |   |   |
| If the resources are determined to be unique prehistoric archaeological resources as defined under Section 15064.5 of the CEQA Guidelines, mitigation measures shall be identified by the monitor and recommended to the Lead Agency. Appropriate measures for significant resources could include avoidance or capping, incorporation of the site in green space, parks, or open space, or data recovery excavations of the finds. No further grading shall occur in the area of the discovery until the Lead Agency approves the measures to protect these resources. Any prehistoric archaeological artifacts recovered as a result of mitigation shall be provided (continued on next page) |                        |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|------------------|---------------------------|---|---|---|---|---|---|
| Cultural Resources (continued):   |                  |                           |   |   |   |   |   |   |
| CUL-2 (further continued from previous two pages)   | [see Page 14]    | [see Page 14]             |   |   |   |   |   |   |
| to a City-approved institution or person who is capable of providing long-term preservation to allow future scientific study.   |                  |                           |   |   |   |   |   |   |
| If prehistoric resources are found during the field survey or literature review, the resources shall be inventoried using appropriate State record forms and submit the forms to the Southern San Joaquin Valley Information Center. The resources shall be evaluated for significance. If the resources are found to be significant, measures shall be identified by the qualified archaeologist. Similar to above, appropriate mitigation measures for significant resources could include avoidance or capping, incorporation of the site in green space, parks, or open space, or data recovery excavations of the finds. |                  |                           |   |   |   |   |   |   |
| In addition, appropriate mitigation for excavation and construction activities in the vicinity of the resources found during the field survey or literature review shall include an archaeological monitor. The monitoring period shall be determined by the qualified archaeologist. If additional prehistoric archaeological resources are found during   |                  |                           |   |   |   |   |   |   |
| (continued on next page)  |                  |                           |   |   |   |   |   |   |

Cultural Resources (continued):

A - Incorporated into Project

**B** - Mitigated

**C** - Mitigation in Process

D - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| CUL-2 (further continued from previous three pages) excavation and/or construction activities, the procedure identified above for the discovery of unknown resources shall be followed.  Verification comments:   | [see Page 14]   | [see Page 14]             |   |   |   |   |   |   |
| <b>CUL-3:</b> Subsequent to a preliminary City review of the project grading plans, if there is evidence that a project will include excavation or construction activities within previously undisturbed soils, a field survey and literature search for unique paleontological/geological resources shall be conducted. The following procedures shall be followed:  | Prior to commencement of, and during, construction activities | DARM                      | X |   |   |   | X |   |
| If unique paleontological/geological resources are not found during either the field survey or literature search, excavation and/or construction activities can commence. In the event that unique paleontological/geological resources are discovered during excavation and/or construction activities, construction shall stop in the immediate vicinity of the find and a qualified paleontologist shall be consulted to determine whether the resource requires further study. The qualified paleontologist shall make recommendations to the City on the measures that shall be implemented to protect the discovered (continued on next page) |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|---------------------|---------------------------|---|---|---|---|---|---|
| resources, including but not limited to, excavation of the finds and evaluation of the finds. If the resources are determined to be significant, mitigation measures shall be identified by the monitor and recommended to the Lead Agency. Appropriate mitigation measures for significant resources could include avoidance or capping, incorporation of the site in green space, parks, or open space, or data recovery excavations of the finds. No further grading shall occur in the area of the discovery until the Lead Agency approves the measures to protect these resources. Any paleontological/geological resources recovered as a result of mitigation shall be provided to a City-approved institution or person who is capable of providing long-term preservation to allow future scientific study. | [see previous page] | [see previous<br>page]    |   |   |   |   |   |   |
| If unique paleontological/geological resources are found during the field survey or literature review, the resources shall be inventoried and evaluated for significance. If the resources are found to be significant, mitigation measures shall be identified by the qualified paleontologist. Similar to above, appropriate mitigation measures for significant resources could include avoidance or capping, incorporation of the site in green space, parks, or open space, or data recovery excavations of the finds. In addition, appropriate mitigation for excavation and construction activities in the vicinity of the (continued on next page)  |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | H |
|---|---|---------------------------|---|---|---|---|---|---|
| Cultural Resources (continued):   |   |                           |   |   |   |   |   |   |
| CUL-3 (further continued from previous two pages)   | [see Page 17]   | [see Page 17]             |   |   |   |   |   |   |
| resources found during the field survey or literature review shall include a paleontological monitor. The monitoring period shall be determined by the qualified paleontologist. If additional paleontological/geological resources are found during excavation and/or construction activities, the procedure identified above for the discovery of unknown resources shall be followed.  |   |                           |   |   |   |   |   |   |
| Verification comments:  |   |                           |   |   |   |   |   |   |
| CUL-4: In the event that human remains are unearthed during excavation and grading activities of any future development project, all activity shall cease immediately. Pursuant to Health and Safety Code (HSC) Section 7050.5, no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to PRC Section 5097.98(a). If the remains are determined to be of Native American descent, the coroner shall within 24 hours notify the Native American Heritage Commission (NAHC). The NAHC shall then contact the most (continued on next page) | Prior to commencement of, and during, construction activities | DARM                      | X |   |   |   | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN IMPLEMENTED    | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Ε | F |
|--|---------------------|---------------------------|---|---|---|---|---|---|
| Cultural Resources (continued):  |                     |                           |   |   |   |   |   |   |
| CUL-4 (continued from previous page) likely descendent of the deceased Native American, who shall then serve as the consultant on how to proceed with the remains.   | [see previous page] | [see previous<br>page]    |   |   |   |   |   |   |
| Pursuant to PRC Section 5097.98(b), upon the discovery of Native American remains, the landowner shall ensure that the immediate vicinity, according to generally accepted cultural or archaeological standards or practices, where the Native American human remains are located is not damaged or disturbed by further development activity until the landowner has discussed and conferred with the most likely descendants regarding their recommendations, if applicable, taking into account the possibility of multiple human remains. The landowner shall discuss and confer with the descendants all reasonable options regarding the descendants' preferences for treatment. |                     |                           |   |   |   |   |   |   |
| Verification comments:   |                     |                           |   |   |   |   |   |   |

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide ProgramF - Not Applicable

| MITIGATION MEASURE  | WHEN IMPLEMENTED               | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|--------------------------------|---------------------------|---|---|---|---|---|---|
| Hazards and Hazardous Materials   |                                |                           |   |   |   |   |   |   |
| HAZ-1: Re-designate the existing vacant land proposed for low density residential located northwest of the intersection of East Garland Avenue and North Dearing Avenue and located within Fresno Yosemite International Airport Zone 1-RPZ, to Open Space. | Prior to development approvals | DARM                      |   |   |   |   |   | X |
| Verification comments:  |                                |                           |   |   |   |   |   |   |
| HAZ-2: Limit the proposed low density residential (1 to 3 dwelling units per acre) located northwest of the airport, and located within Fresno Yosemite International Airport Zone 3-Inner Turning Area, to 2 dwelling units per acre or less.              | Prior to development approvals | DARM                      |   |   |   |   |   | х |
| Verification comments:  |                                |                           |   |   |   |   |   |   |
| HAZ-3: Re-designate the current area within Fresno Yosemite International Airport Zone 5-Sideline located northeast of the airport to Public Facilities-Airport or Open Space.  | Prior to development approvals | DARM                      |   |   |   |   |   | х |
| Verification comments:  |                                |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

 $\boldsymbol{\mathsf{E}}$  - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY   | Α | В | С | D | E | F |
|--|---|---|---|---|---|---|---|---|
| Hazards and Hazardous Materials (continued):   |   |   |   |   |   |   |   |   |
| HAZ-4: Re-designate the current vacant lots at the northeast corner of Kearney Boulevard and South Thorne Avenue to Public Facilities-Airport or Open Space.  Verification comments: | Prior to development approvals                                    | DARM  |   |   |   |   |   | X |
| HAZ-5: Prohibit residential uses within Safety Zone 1 northwest of the Hawes Avenue and South Thorne Avenue intersection.  Verification comments:                                    | Prior to development approvals                                    | DARM  |   |   |   |   |   | X |
| HAZ-6: Establish an alternative Emergency Operations Center in the event the current Emergency Operations Center is under redevelopment or blocked.  Verification comments:          | Prior to redevelopment of the current Emergency Operations Center | Fresno Fire<br>Department<br>and Mayor/<br>City Manager's<br>Office |   |   |   |   | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

 $\boldsymbol{\mathsf{E}}$  - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY  | Α | В | С | D | E | F |
|---|--|--|---|---|---|---|---|---|
| Hydrology and Water Quality   |  |  |   |   |   |   |   |   |
| HYD-1: The City shall develop and implement water conservation measures to reduce the per capita water use to 215 gallons per capita per day.  Verification comments:   | Prior to water demand exceeding water supply                               | Department of<br>Public Utilities<br>(DPU)   |   |   | X |   | X |   |
| HYD-2: The City shall continue to be an active participant in the Kings Water Authority and the implementation of the Kings Basin IRWMP.  Verification comments:  | Ongoing  | DPU  |   |   | X |   | X |   |
| <ul> <li>HYD-5.1: The City and partnering agencies shall implement the following measures to reduce the impacts on the capacity of existing or planned storm drainage Master Plan collection systems to less than significant.</li> <li>Implement the existing Storm Drainage Master Plan (SDMP) for collection systems in drainage areas where the amount of imperviousness is unaffected by the change in land uses.</li> <li>(continued on next page)</li> </ul> | Prior to exceedance of capacity of existing stormwater drainage facilities | Fresno<br>Metropolitan<br>Flood Control<br>District<br>(FMFCD),<br>DARM, and<br>PW | X |   |   | X | X |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program **F** - Not Applicable

| MITIGATION MEASURE   | WHEN IMPLEMENTED    | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Ε | F |
|--|---------------------|---------------------------|---|---|---|---|---|---|
| Hydrology and Water Quality (continued):   |                     |                           |   |   |   |   |   |   |
| <ul> <li>Update the SDMP in those drainage areas where the amount of imperviousness increased due to the change in land uses to determine the changes in the collection systems that would need to occur to provide adequate capacity for the stormwater runoff from the increased imperviousness.</li> <li>Implement the updated SDMP to provide stormwater collection systems that have sufficient capacity to convey the peak runoff rates from the areas of increased imperviousness.</li> </ul> | [see previous page] | [see previous<br>page]    |   |   |   |   |   |   |
| Require developments that increase site imperviousness to install, operate, and maintain FMFCD approved on-site detention systems to reduce the peak runoff rates resulting from the increased imperviousness to the peak runoff rates that will not exceed the capacity of the existing stormwater collection systems.  Verification comments:  |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

D - Responsible Agency Contacted

 $<sup>\</sup>boldsymbol{\mathsf{E}}$  - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|--|---------------------------|---|---|---|---|---|---|
| Hydrology and Water Quality (continued):  |  |                           |   |   |   |   |   |   |
| HYD-5.2: The City and partnering agencies shall implement the following measures to reduce the impacts on the capacity of existing or planned storm drainage Master Plan retention basins to less than significant:  Consult the SDMP to analyze the impacts to existing and planned retention basins to determine remedial measures required to reduce the impact on retention basin capacity to less than significant. Remedial measures would include: | Prior to exceedance of capacity of existing retention basin facilities | FMFCD,<br>DARM, and<br>PW |   |   |   | х | X |   |
| <ul> <li>Increase the size of the retention basin through the purchase<br/>of more land or deepening the basin or a combination for<br/>planned retention basins.</li> </ul>  |  |                           |   |   |   |   |   |   |
| <ul> <li>Increase the size of the emergency relief pump capacity<br/>required to pump excess runoff volume out of the basin and<br/>into adjacent canal that convey the stormwater to a disposal<br/>facility for existing retention basins.</li> </ul>   |  |                           |   |   |   |   |   |   |
| <ul> <li>Require developments that increase runoff volume to install,<br/>operate, and maintain, Low Impact Development (LID)<br/>measures to reduce runoff volume to the runoff volume that<br/>will not exceed the capacity of the existing retention basins.</li> </ul>  |  |                           |   |   |   |   |   |   |
| Verification comments:  |  |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Hydrology and Water Quality (continued):   |   |                           |   |   |   |   |   |   |
| <ul> <li>HYD-5.3: The City and partnering agencies shall implement the following measures to reduce the impacts on the capacity of existing or planned storm drainage Master Plan urban detention (stormwater quality) basins to less than significant.</li> <li>Consult the SDMP to determine the impacts to the urban detention basin weir overflow rates and determine remedial measures required to reduce the impact on the detention basin capacity to less than significant. Remedial measures would include:</li> <li>Modify overflow weir to maintain the suspended solids removal rates adopted by the FMFCD Board of Directors.</li> <li>Increase the size of the urban detention basin to increase residence time by purchasing more land. The existing detention basins are already at the adopted design depth.</li> <li>Require developments that increase runoff volume to install, operate, and maintain, Low Impact Development (LID) measures to reduce peak runoff rates and runoff volume to the runoff rates and volumes that will not exceed</li> </ul> | Prior to exceedance of capacity of existing urban detention basin (stormwater quality) facilities | FMFCD,<br>DARM, and<br>PW |   |   | X |   | X |   |
| the weir overflow rates of the existing urban detention basins.  |   |                           |   |   |   |   |   |   |
| Verification comments:   |   |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

D - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE | WHEN IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | A | В | С | D | Е | F |
|--------------------|------------------|---------------------------|---|---|---|---|---|---|
|--------------------|------------------|---------------------------|---|---|---|---|---|---|

## **Hydrology and Water Quality** (continued):

| <ul> <li>HYD-5.4: The City shall implement the following measures to reduce the impacts on the capacity of existing or planned storm drainage Master Plan pump disposal systems to less than significant.</li> <li>Consult the SDMP to determine the extent and degree to which the capacity of the existing pump system will be exceeded.</li> </ul> | Prior to<br>exceedance of<br>capacity of<br>existing pump<br>disposal systems | FMFCD,<br>DARM, and<br>PW |  | X | X |  |
|---|---|---------------------------|--|---|---|--|
| <ul> <li>Require new developments to install, operate, and maintain<br/>FMFCD design standard on-site detention facilities to reduce<br/>peak stormwater runoff rates to existing planned peak runoff<br/>rates.</li> </ul>   |   |                           |  |   |   |  |
| <ul> <li>Provide additional pump system capacity to maximum<br/>allowed by existing permitting to increase the capacity to<br/>match or exceed the peak runoff rates determined by the<br/>SDMP.</li> </ul>   |   |                           |  |   |   |  |
| Verification comments:  |   |                           |  |   |   |  |

**B** - Mitigated

A - Incorporated into Project

**C** - Mitigation in Process

D - Responsible Agency Contacted

E - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Hydrology and Water Quality (continued):   |   |                           |   |   |   |   |   |   |
| HYD-5.5: The City shall work with FMFCD to develop and adopt an update to the SDMP for the Southeast Development Area that would be adequately designed to collect, convey and dispose of runoff at the rates and volumes which would be generated by the planned land uses in that area.  | Prior to<br>development<br>approvals in the<br>Southeast<br>Development<br>Area | FMFCD,<br>DARM, and<br>PW |   |   |   |   | X |   |
| Verification comments:  Public Services:   |   |                           |   |   |   |   |   |   |
| <ul> <li>PS-1: As future fire facilities are planned, the fire department shall evaluate if specific environmental effects would occur. Typical impacts from fire facilities include noise, traffic, and lighting. Typical mitigation to reduce these impacts includes:</li> <li>Noise: Barriers and setbacks on the fire department sites.</li> </ul> | During the planning process for future fire department facilities               | DARM                      |   |   |   | х |   |   |
| Traffic: Traffic devices for circulation and a "keep clear zone" during emergency responses.   |   |                           |   |   |   |   |   |   |
| • Lighting: Provision of hoods and deflectors on lighting fixtures on the fire department sites.   |   |                           |   |   |   |   |   |   |
| Verification comments:   |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY   | Α | В | С | D | E | F |
|--|---|---|---|---|---|---|---|---|
| Public Services (continued):   |   |   |   |   |   |   |   |   |
| PS-2: As future police facilities are planned, the police department shall evaluate if specific environmental effects would occur. Typical impacts from police facilities include noise, traffic, and lighting. Typical mitigation to reduce potential impacts from police department facilities includes:  • Noise: Barriers and setbacks on the police department  | During the planning process for future Police Department facilities | DARM  |   |   |   | Х |   |   |
| <ul> <li>sites.</li> <li>Traffic: Traffic devices for circulation.</li> </ul>  |   |   |   |   |   |   |   |   |
| Lighting: Provision of hoods and deflectors on lighting fixtures on the fire department sites.   |   |   |   |   |   |   |   |   |
| Verification comments:   |   |   |   |   |   |   |   |   |
| PS-3: As future public and private school facilities are planned, school districts shall evaluate if specific environmental effects would occur with regard to public schools, and DARM shall evaluate other school facilities. Typical impacts from school facilities include noise, traffic, and lighting. Typical mitigation to reduce potential impacts from school facilities includes:  (continued on next page) | During the planning process for future school facilities            | DARM, local<br>school districts,<br>and the<br>Division of the<br>State Architect |   |   |   | X |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Public Services (continued):   |   |                           |   |   |   |   |   |   |
| <ul> <li>PS-3 (continued from previous page)</li> <li>Noise: Barriers and setbacks placed on school sites.</li> <li>Traffic: Traffic devices for circulation.</li> <li>Lighting: Provision of hoods and deflectors on lighting fixtures for stadium lights.</li> <li>Verification comments:</li> </ul>   | [see previous page]   | [see previous<br>page]    |   |   |   |   |   |   |
| <ul> <li>PS-4: As future parks and recreational facilities are planned, the City shall evaluate if specific environmental effects would occur. Typical impacts from school facilities include noise, traffic, and lighting. Typical mitigation to reduce potential impacts from park and recreational facilities includes:</li> <li>Noise: Barriers and setbacks placed on school sites.</li> <li>Traffic: Traffic devices for circulation.</li> <li>Lighting: Provision of hoods and deflectors on lighting fixtures for outdoor play area/field lights.</li> <li>Verification comments:</li> </ul> | During the planning process for future park and recreation facilities | DARM                      |   |   |   | X |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY  | Α | В | С | D | E | F |
|---|---|--|---|---|---|---|---|---|
| Public Services (continued):  |   |  |   |   |   |   |   |   |
| <ul> <li>PS-5: As future detention, court, library, and hospital facilities are planned, the appropriate agencies shall evaluate if specific environmental effects would occur. Typical impacts from court, library, and hospital facilities include noise, traffic, and lighting. Typical mitigation to reduce potential impacts includes:</li> <li>Noise: Barriers and setbacks placed on school sites.</li> <li>Traffic: Traffic devices for circulation.</li> <li>Lighting: Provision of hoods and deflectors on outdoor lighting fixtures</li> <li>Verification comments:</li> </ul> | During the planning process for future detention, court, library, and hospital facilities | DARM, to the extent that agencies constructing these facilities are subject to City of Fresno regulation | X |   |   | X | X |   |
| Utilities and Service Systems  USS-1: The City shall develop and implement a wastewater master plan update.  Verification comments:   | Prior to wastewater conveyance and treatment  | DPU  |   |   |   |   | X |   |
|   | demand<br>exceeding<br>capacity   |  |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                                       | COMPLIANCE<br>VERIFIED BY | А | В | С | D | Е | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):   |   |                           |   |   |   |   |   |   |
| USS-2: Prior to exceeding existing wastewater treatment capacity, the City shall evaluate the wastewater system and shall not approve additional development that contributes wastewater to the wastewater treatment facility that could exceed capacity until additional capacity is provided. By approximately the year 2025, the City shall construct the following improvements: | Prior to exceeding existing wastewater treatment capacity | DPU                       |   |   | х |   | Х |   |
| <ul> <li>Construct an approximately 70 MGD expansion of the<br/>Regional Wastewater Treatment and Reclamation Facility<br/>and obtain revised waste discharge permits as the<br/>generation of wastewater is increased.</li> </ul>   |   |                           |   |   |   |   |   |   |
| <ul> <li>Construct an approximately 0.49 MGD expansion of the<br/>North Facility and obtain revised waste discharge permits<br/>as the generation of wastewater is increased.</li> </ul>   |   |                           |   |   |   |   |   |   |
| Verification comments:   |   |                           |   |   |   |   |   |   |
| USS-3: Prior to exceeding existing wastewater treatment capacity, the City shall evaluate the wastewater system and shall not approve additional development that contributes wastewater to the wastewater treatment facility that could exceed capacity until additional capacity is provided. After (continued on next page)   | Prior to exceeding existing wastewater treatment capacity | DPU                       |   |   |   |   | Х |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                        | COMPLIANCE<br>VERIFIED BY  | Α | В | С | D | E | F |
|--|--|--|---|---|---|---|---|---|
| Utilities and Service Systems (continued):   |  |  |   |   |   |   |   |   |
| USS-3 (continued from previous page)   | [see previous                              | [see previous  |   |   |   |   |   |   |
| approximately the year 2025, the City shall construct the following improvements:  | page]                                      | page]  |   |   |   |   |   |   |
| <ul> <li>Construct an approximately 24 MGD wastewater treatment<br/>facility within the Southeast Development Area and obtain<br/>revised waste discharge requirements as the generation of<br/>wastewater is increased.</li> </ul>  |  |  |   |   |   |   |   |   |
| <ul> <li>Construct an approximately 9.6 MGD expansion of the<br/>Regional Wastewater Treatment and Reclamation Facility<br/>and obtain revised waste discharge permits as the<br/>generation of wastewater is increased.</li> </ul>  |  |  |   |   |   |   |   |   |
| Verification comments:   |  |  |   |   |   |   |   |   |
| USS-4: A Traffic Control/Traffic Management Plan to address  | Prior to                                   | PW for work in   |   |   |   | Х | Х |   |
| traffic impacts during construction of water and sewer facilities shall be prepared and implemented, subject to approval by the City (and Fresno County, when work is being done in unincorporated area roadways). The plan shall identify access and parking restrictions, pavement markings and signage, and hours of construction and for deliveries. It shall include haul routes, the notification plan, and coordination with emergency service providers and schools. | construction of water and sewer facilities | the City; PW<br>and Fresno<br>County Public<br>Works and<br>Planning when<br>unincorporated<br>area roadways<br>are involved |   |   |   |   |   |   |
| Verification comments:   |  |  |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|--|---|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):   |   |                           |   |   |   |   |   |   |
| <b>USS-5</b> : Prior to exceeding capacity within the existing wastewater collection system facilities, the City shall evaluate the wastewater collection system and shall not approve additional development that would generate additional wastewater and exceed the capacity of a facility until additional capacity is provided. By approximately the year 2025, the following capacity improvements shall be provided.  | Prior to exceeding capacity within the existing wastewater collection system facilities | DPU                       |   |   |   |   | X |   |
| <ul> <li>Orange Avenue Trunk Sewer: This facility shall be improved<br/>between Dakota and Jensen Avenues. Approximately<br/>37,240 feet of new sewer main shall be installed and<br/>approximately 5,760 feet of existing sewer main shall be<br/>rehabilitated. The size of the new sewer main shall range<br/>from 27 inches to 42 inches in diameter. The associated<br/>project designations in the 2006 Wastewater Master Plan are<br/>RS03A, RL02, C01-REP, C02-REP, C03-REP, C04-REP,<br/>C05-REP, C06-REL and C07-REP.</li> </ul> |   |                           |   |   |   |   |   |   |
| <ul> <li>Marks Avenue Trunk Sewer: This facility shall be improved<br/>between Clinton Avenue and Kearney Boulevard.<br/>Approximately 12,150 feet of new sewer main shall be<br/>installed. The size of the new sewer main shall range from<br/>33 inches to 60 inches in diameter. The associated project<br/>designations in the 2006 Wastewater Master Plan are<br/>CM1-REP and CM2-REP.</li> </ul>  |   |                           |   |   |   |   |   |   |
| (continued on next page)   |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---------------------|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):  |                     |                           |   |   |   |   |   |   |
| <ul> <li>USS-5 (continued from previous page)</li> <li>North Avenue Trunk Sewer: This facility shall be improved between Polk and Fruit Avenues and also between Orange and Maple Avenues. Approximately 25,700 feet of new sewer main shall be installed. The size of the new sewer main shall range from 48 inches to 66 inches in diameter. The associated project designations in the 2006 Wastewater Master Plan are CN1-REL1 and CN3-REL1.</li> <li>Ashlan Avenue Trunk Sewer: This facility shall be improved between Hughes and West Avenues and also between Fruit and Blackstone Avenues. Approximately 9,260 feet of new sewer main shall be installed. The size of the new sewer main shall range from 24 inches to 36 inches in diameter. The associated project designations in the 2006 Wastewater Master Plan are CA1-REL and CA2-REP.</li> <li>Verification comments:</li> </ul> | [see previous page] | [see previous page]       |   |   |   |   |   |   |

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):  |   |                           |   |   |   |   |   |   |
| USS-6: Prior to exceeding capacity within the existing 28 pipeline segments shown in Figures 1 and 2 in Appendix J-1, the City shall evaluate the wastewater collection system and shall not approve additional development that would generate additional wastewater and exceed the capacity of one of the 28 pipeline segments until additional capacity is provided.  Verification comments: | Prior to exceeding capacity within the existing 28 pipeline seg- ments shown in Figures 1 and 2 in Appendix J-1 | DPU                       |   |   |   |   | X |   |
| of the MEIR   |   |                           |   |   |   |   |   |   |
| <b>USS-7:</b> Prior to exceeding existing water supply capacity, the City shall evaluate the water supply system and shall not approve additional development that demand additional water until additional capacity is provided. By approximately the year 2025, the following capacity improvements shall be provided.  | Prior to exceeding existing water supply capacity   | DPU                       |   |   |   |   | X |   |
| <ul> <li>Construct an approximately 80 million gallon per day<br/>(MGD) surface water treatment facility near the intersection<br/>of Armstrong and Olive Avenues, in accordance with<br/>Chapter 9 and Figure 9-1 of the City of Fresno Metropolitan<br/>Water Resources Management Plan Update (2014 Metro<br/>Plan Update) Phase 2 Report, dated January 2012.</li> </ul>                    |   |                           |   |   |   |   |   |   |
| (continued on next page)  |   |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

D - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):  |   |                           |   |   |   |   |   |   |
| USS-7 (continued from previous page)  | [see previous   | [see previous             |   |   |   |   |   |   |
| <ul> <li>Construct an approximately 30 MGD expansion of the<br/>existing northeast surface water treatment facility for a total<br/>capacity of 60 MGD, in accordance with Chapter 9 and<br/>Figure 9-1 of the 2014 Metro Plan Update.</li> </ul>   | page]   | page]                     |   |   |   |   |   |   |
| <ul> <li>Construct an approximately 20 MGD surface water<br/>treatment facility in the southwest portion of the City, in<br/>accordance with Chapter 9 and Figure 9-1 of the 2014<br/>Metro Plan Update.</li> </ul>   |   |                           |   |   |   |   |   |   |
| Verification comments:  |   |                           |   |   |   |   |   |   |
| USS-8: Prior to exceeding capacity within the existing water conveyance facilities, the City shall evaluate the water conveyance system and shall not approve additional development that would demand additional water and exceed the capacity of a facility until additional capacity is provided. The following capacity improvements shall be provided by approximately 2025. | Prior to exceeding capacity within the existing water conveyance facilities | DPU                       |   |   |   |   | X |   |
| Construct 65 new groundwater wells, in accordance with Chapter 9 and Figure 9-1 of the 2014 Metro Plan Update.  |   |                           |   |   |   |   |   |   |
| (continued on next page)  |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|--|---------------------|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):   |                     |                           |   |   |   |   |   | _ |
| USS-8 (continued from previous page)   | [see previous       | [see previous             |   |   |   |   |   |   |
| <ul> <li>Construct a 2.0 million gallon potable water reservoir<br/>(Reservoir T2) near the intersection of Clovis and<br/>California Avenues, in accordance with Chapter 9 and<br/>Figure 9-1 of the 2014 Metro Plan Update.</li> </ul> | page]               | page]                     |   |   |   |   |   |   |
| <ul> <li>Construct a 3.0 million gallon potable water reservoir<br/>(Reservoir T3) near the intersection of Temperance and<br/>Dakota Avenues, in accordance with Chapter 9 and Figure<br/>9-1 of the 2014 Metro Plan Update.</li> </ul> |                     |                           |   |   |   |   |   |   |
| <ul> <li>Construct a 3.0 million gallon potable water reservoir<br/>(Reservoir T4) in the Downtown Planning Area, in<br/>accordance with Chapter 9 and Figure 9-1 of the 2014<br/>Metro Plan Update.</li> </ul>                          |                     |                           |   |   |   |   |   |   |
| <ul> <li>Construct a 4.0 million gallon potable water reservoir<br/>(Reservoir T5) near the intersection of Ashlan and<br/>Chestnut Avenues, in accordance with Chapter 9 and<br/>Figure 9-1 of the 2014 Metro Plan Update.</li> </ul>   |                     |                           |   |   |   |   |   |   |
| <ul> <li>Construct a 4.0 million gallon potable water reservoir<br/>(Reservoir T6) near the intersection of Ashlan Avenue and<br/>Highway 99, in accordance with Chapter 9 and Figure 9-1<br/>of the 2014 Metro Plan Update.</li> </ul>  |                     |                           |   |   |   |   |   |   |
| (continued on next page)   |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems (continued):  |   |                           |   |   |   |   |   |   |
| USS-8 (continued from previous two pages)   | [see Page 37]   | [see Page 37]             |   |   |   |   |   |   |
| <ul> <li>Construct 50.3 miles of regional water transmission<br/>mains ranging in size from 24-inch to 48-inch diameter, in<br/>accordance with Chapter 9 and Figure 9-1 of the 2014<br/>Metro Plan Update.</li> </ul>  |   |                           |   |   |   |   |   |   |
| <ul> <li>Construct 95.9 miles of 16-inch diameter transmission<br/>grid mains, in accordance with Chapter 9 and Figure 9-1<br/>of the 2014 Metro Plan Update.</li> </ul>  |   |                           |   |   |   |   |   |   |
| Verification comments:  |   |                           |   |   |   |   |   |   |
| USS-9: Prior to exceeding capacity within the existing water conveyance facilities, the City shall evaluate the water conveyance system and shall not approve additional development that would demand additional water and exceed the capacity of a facility until additional capacity is provided. The following capacity improvements shall be provided after approximately the year 2025 and additional water conveyance facilities shall be provided prior to exceedance of capacity within the water conveyance facilities to accommodate full buildout of the General Plan Update. | Prior to exceeding capacity within the existing water conveyance facilities | DPU                       |   |   |   |   | X |   |
| (continued on next page)  |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

| WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α  | В  | С  | D  | Ε  | F   |
|---------------------|---------------------------|--|--|--|--|--|---|
|                     |                           |  |  |  |  |  |   |
| [see previous       | [see previous             |  |  |  |  |  |   |
| page]               | page]                     |  |  |  |  |  |   |
|                     |                           |  |  |  |  |  |   |
|                     |                           |  |  |  |  |  |   |
|                     |                           |  |  |  |  |  |   |
| •                   |                           |  |  |  |  |  |   |
| During the dry      | Fresno                    |  |  |  | Х  |  |   |
| season              | Irrigation District (FID) |  |  |  |  |  |   |
|                     |                           |  |  |  |  |  |   |
|                     | [see previous page]       | [see previous page]  [see previous page]  During the dry season    Fresno   Irrigation   Irrigat | [see previous page]  [see previous page]  During the dry season    Verified BY   A   A   A   A   A   A   A   A   A | [see previous page]  [see previous page]  During the dry season    Verified BY   A   B | [see previous page]  [see previous page]  During the dry season    Verified By   A   B   C | [see previous page] [see previous page]  During the dry season   Fresno Irrigation   X | IMPLEMENTED VERIFIED BY A B C D E   [see previous page] [see previous page]     During the dry season Fresno Irrigation X |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program

| Utilities and Service Systems - Biological Resources:  USS-11: When FMFCD proposes to provide drainage service outside of urbanized areas:  (a) FMFCD shall conduct preliminary investigations on undeveloped lands outside of highly urbanized areas. These investigations shall examine wetland hydrology, vegetation and soil types. These preliminary investigations shall be the basis for making a determination on whether or not more in-depth wetland studies shall be necessary. If the proposed project site does not exhibit wetland hydrology, support a prevalence of wetland vegetation and wetland soil types then no further action is required.  (b) Where proposed activities could have an impact on areas verified by the Corps as jurisdictional wetlands or waters of the U.S. (urban and rural streams, seasonal wetlands, and vernal pools), FMFCD shall obtain the necessary Clean Water Act, Section 404 permits for activities where fill material shall be placed in a wetland, obstruct the flow or circulation of waters of the United States, impair or reduce the reach of such waters. As part of FMFCD's Memorandum of Understanding with CDFG, Section 404 and 401 permits would be obtained from the U.S. Army Corps of Engineers and from the | MITIGA  | ATION MEASURE   | WHEN<br>IMPLEMENTED                           | COMPLIANCE<br>VERIFIED BY                                  | Α | В | С | D | E | F |
|---|---|---|---|--|---|---|---|---|---|---|
| outside of urbanized areas:  (a) FMFCD shall conduct preliminary investigations on undeveloped lands outside of highly urbanized areas. These investigations shall examine wetland hydrology, vegetation and soil types. These preliminary investigations shall be the basis for making a determination on whether or not more in-depth wetland studies shall be necessary. If the proposed project site does not exhibit wetland hydrology, support a prevalence of wetland vegetation and wetland soil types then no further action is required.  (b) Where proposed activities could have an impact on areas verified by the Corps as jurisdictional wetlands or waters of the U.S. (urban and rural streams, seasonal wetlands, and vernal pools), FMFCD shall obtain the necessary Clean Water Act, Section 404 permits for activities where fill material shall be placed in a wetland, obstruct the flow or circulation of waters of the United States, impair or reduce the reach of such waters. As part of FMFCD's Memorandum of Understanding with CDFG, Section 404 and 401 permits would be obtained   | Utilities and Service Syste   | ems - <i>Biological Resources:</i>  |   |  |   |   |   |   |   |   |
| then no further action is required.  (b) Where proposed activities could have an impact on areas verified by the Corps as jurisdictional wetlands or waters of the U.S. (urban and rural streams, seasonal wetlands, and vernal pools), FMFCD shall obtain the necessary Clean Water Act, Section 404 permits for activities where fill material shall be placed in a wetland, obstruct the flow or circulation of waters of the United States, impair or reduce the reach of such waters. As part of FMFCD's Memorandum of Understanding with CDFG, Section 404 and 401 permits would be obtained  | outside of urbanized areas  (a) FMFCD shall condundeveloped lands These investigations vegetation and sinvestigations shall determination on whistudies shall be need does not exhibit                | duct preliminary investigations on outside of highly urbanized areas. It is shall examine wetland hydrology, soil types. These preliminary I be the basis for making a mether or not more in-depth wetland bessary. If the proposed project site wetland hydrology, support a   | development<br>approvals<br>outside of highly | Regional<br>Water Quality<br>Control Board<br>(RWQCB), and |   |   |   | X |   |   |
| (continued on next page)  | (b) Where proposed a areas verified by the waters of the U.S. wetlands, and vern necessary Clean Wactivities where fill mobstruct the flow or States, impair or recpart of FMFCD's MCDFG, Section 404 | ctivities could have an impact on e Corps as jurisdictional wetlands or (urban and rural streams, seasonal al pools), FMFCD shall obtain the later Act, Section 404 permits for naterial shall be placed in a wetland, circulation of waters of the United duce the reach of such waters. As lemorandum of Understanding with and 401 permits would be obtained Corps of Engineers and from the |   |  |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

|         |   | MITIGATION MEASURE  | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---------|---|---|---------------------|---------------------------|---|---|---|---|---|---|
| Utiliti | es a                                    | nd Service Systems - Biological Resources (continue   | ed):                |                           |   |   |   |   |   |   |
| USS     | -11                                     | (continued from previous page)  | [see previous       | [see previous             |   |   |   |   |   |   |
|         | invo<br>to r                            | gional Water Quality Control Board for any activity olving filling of jurisdictional waters). At a minimum, meet "no net loss policy," the permits shall require acement of wetland habitat at a 1:1 ratio.   | page]               | page]                     |   |   |   |   |   |   |
| (c)     | wat<br>wet<br>imp<br>wet<br>Eng<br>prej | ere proposed activities could have an impact on as verified by the Corps as jurisdictional wetlands or ers of the U.S. (urban and rural streams, seasonal lands, and vernal pools), FMFCD shall submit and lement a wetland mitigation plan based on the land acreage verified by the U.S. Army Corps of gineers. The wetland mitigation plan shall be pared by a qualified biologist or wetland scientist erienced in wetland creation, and shall include the owing or equally effective elements: |                     |                           |   |   |   |   |   |   |
|         | i.                                      | Specific location, size, and existing hydrology and soils within the wetland creation area.   |                     |                           |   |   |   |   |   |   |
|         | ii.                                     | Wetland mitigation techniques, seed source, planting specifications, and required buffer setbacks. In addition, the mitigation plan shall ensure adequate water supply is provided to the created wetlands in order to maintain the proper  |                     |                           |   |   |   |   |   |   |
|         |   | (continued on next page)  |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---------------------|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continue  | ed):                |                           |   |   |   |   |   |   |
| hydrologic regimes required by the different types of wetlands created. Provisions to ensure the wetland water supply is maintained in perpetuity shall be included in the plan.  iii. A monitoring program for restored, enhanced, created, and preserved wetlands on the project site. A monitoring program is required to meet three objectives; 1) establish a wetland creation success criteria to be met; 2) to specify monitoring methodology; 3) to identify as far as is possible, specific remedial actions that will be required in order to achieve the success criteria; and 4) to document the degree of success achieved in establishing wetland vegetation. | [see Page 41]       | [see Page 41]             |   |   |   |   |   |   |
| (d) A monitoring plan shall be developed and implemented<br>by a qualified biologist to monitor results of any on-site<br>wetland restoration and creation for five years. The<br>monitoring plan shall include specific success criteria,<br>frequency and timing of monitoring, and assessment of<br>whether or not maintenance activities are being carried<br>out and how these shall be adjusted if necessary. (continued on next page)  |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY  | Α | В | С | D | E | F |
|---|--|--|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continue  | ed):   |  |   |   |   |   |   |   |
| USS-11 (continued from previous three pages)  | [see Page 41]  | [see Page 41]  |   |   |   |   |   |   |
| If monitoring reveals that success criteria are not being met, remedial habitat creation or restoration should be designed and implemented by a qualified biologist and subject to five years of monitoring as described above.   |  |  |   |   |   |   |   |   |
| Or  |  |  |   |   |   |   |   |   |
| (e) In lieu of developing a mitigation plan that outlines the<br>avoidance, purchase, or creation of wetlands, FMFCD<br>could purchase mitigation credits through a Corps<br>approved Mitigation Bank.  |  |  |   |   |   |   |   |   |
| Verification comments:  |  |  |   |   |   |   |   |   |
| USS-12: When FMFCD proposes to provide drainage service outside in areas that support seasonal wetlands or vernal pools:  (a) During facility design and prior to initiation of ground disturbing activities in areas that support seasonal wetlands or vernal pools, FMFCD shall conduct a preliminary rare plant assessment. The assessment will determine the likelihood on whether or not the project site could support rare plants. If it is determined that the project site would not support rare plants, then no further (continued on next page) | During facility design and prior to initiation of ground disturbing activities in areas that support seasonal wetlands or vernal pools | California Department of Fish & Wildlife (CDFW) and U.S. Fish and Wildlife Service (USFWS) |   |   |   |   |   | X |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

**E** - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|--|---------------------|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continue   | ed):                |                           |   |   |   |   |   |   |
| uss-12 (continued from previous page)  action is required. However, if the project site has the potential to support rare plants; then a rare plant survey shall be conducted. Rare plant surveys shall be conducted by qualified biologists in accordance with the most current CDFG/USFWS guidelines or protocols and shall be conducted at the time of year when the plants in question are identifiable. | [see previous page] | [see previous page]       |   |   |   |   |   |   |
| (b) Based on the results of the survey, prior to design<br>approval, FMFCD shall coordinate with CDFG and/or<br>implement a Section 7 consultation with USFWS, shall<br>determine whether the project facility would result in a<br>significant impact to any special status plant species.<br>Evaluation of project impacts shall consider the<br>following:  |                     |                           |   |   |   |   |   |   |
| <ul> <li>The status of the species in question (e.g., officially<br/>listed by the State or Federal Endangered Species<br/>Acts).</li> </ul>   |                     |                           |   |   |   |   |   |   |
| <ul> <li>The relative density and distribution of the on-site<br/>occurrence versus typical occurrences of the<br/>species in question.</li> </ul>   |                     |                           |   |   |   |   |   |   |
| (continued on next page)   |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN IMPLEMENTED   | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |
|---|--|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continu   | ed):   |                           |   |   |   |   |   |   |
| USS-12 (continued from previous two pages)  | [see Page 44]  | [see Page 44]             |   |   |   |   |   |   |
| <ul> <li>The habitat quality of the on-site occurrence relative<br/>to historic, current or potential distribution of the<br/>population.</li> </ul>  |  |                           |   |   |   |   |   |   |
| (c) Prior to design approval, and in consultation with the<br>CDFG and/or the USFWS, FMFCD shall prepare and<br>implement a mitigation plan, in accordance with any<br>applicable State and/or federal statutes or laws, that<br>reduces impacts to a less than significant level.                                      |  |                           |   |   |   |   |   |   |
| Verification comments:  |  |                           |   |   |   |   |   |   |
| <ul> <li>USS-13: When FMFCD proposes to provide drainage service outside in areas that support seasonal wetlands or vernal pools:</li> <li>(a) During facility design and prior to initiation of ground disturbing activities in areas that support seasonal wetlands or vernal pools, FMFCD shall conduct a</li> </ul> | During facility design and prior to initiation of ground disturbing activities in areas that | CDFW and<br>USFWS         |   |   |   |   |   | X |
| preliminary survey to determine the presence of listed vernal pool crustaceans.  (continued on next page)   | support seasonal<br>wetlands or<br>vernal pools  |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

|   | MITIGATION MEASURE  | WHEN IMPLEMENTED    | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Ε | F |   |
|---|---|---------------------|---------------------------|---|---|---|---|---|---|---|
| • | Utilities and Service Systems - Biological Resources (continue  | ed):                |                           |   |   |   |   |   |   |   |
|   | <ul> <li>(b) If potential habitat (vernal pools, seasonally inundated areas) or fairy shrimp exist within areas proposed to be disturbed, FMFCD shall complete the first and second phase of fairy shrimp presence or absence surveys. If an absence finding is determined and accepted by the USFWS, then no further mitigation shall be required for</li> </ul>   | [see previous page] | [see previous page]       |   |   |   |   |   |   |   |
|   | fairy shrimp.  (c) If fairy shrimp are found to be present within vernal pools or other areas of inundation to be impacted by the implementation of storm drainage facilities, FMFCD shall mitigate impacts on fairy shrimp habitat in accordance with the USFWS requirements of the Programmatic Biological Opinion. This shall include on-site or off-site creation and/or preservation of fairy shrimp habitat at ratios ranging from 3:1 to 5:1 depending on the habitat impacted and the choice of on-site or off-site mitigation. Or mitigation shall be the purchase of mitigation credit through an accredited mitigation bank. |                     |                           |   |   |   |   |   |   |   |
|   | Verification comments:  |                     |                           |   |   |   |   |   |   | 1 |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

|         | MITIGATION MEASURE   | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | A | В | С | D | E | F |
|---------|--|---|---------------------------|---|---|---|---|---|---|
| Utiliti | es and Service Systems - Biological Resources (continue  | ed):  |                           |   |   |   |   |   |   |
| USS     | 6-14: When FMFCD proposes to construct drainage ities in an area where elderberry bushes may occur:  During facility design and prior to initiation of construction activities, FMFCD shall conduct a project-specific survey for all potential Valley Elderberry Longhorn Beetle (VELB) habitats (elderberry shrubs), including a stem count and an assessment of historic or current VELB habitat.  FMFCD shall avoid and protect all potential identified   | During facility design and prior to initiation of construction activities | CDFW and<br>USFWS         |   |   |   |   |   | X |
| (c)     | VELB habitat where feasible.  Where avoidance is infeasible, develop and implement a VELB mitigation plan in accordance with the most current USFWS mitigation guidelines for unavoidable take of VELB habitat pursuant to either Section 7 or Section 10(a) of the Federal Endangered Species Act. The mitigation plan shall include, but might not be limited to, relocation of elderberry shrubs, planting of elderberry shrubs, and monitoring of relocated and planted elderberry shrubs.  fication comments: |   |                           |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

F - Not Applicable

| MITIGATION MEASURE   | WHEN IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | E | F |  |  |
|--|---|---------------------------|---|---|---|---|---|---|--|--|
| Utilities and Service Systems - Biological Resources (continue   | ed):  |                           |   | x |   |   |   |   |  |  |
| <b>USS-15:</b> Prior to ground disturbing activities during nesting season (March through July) for a project that supports bird nesting habitat, FMFCD shall conduct a survey of trees. If nests are found during the survey, a qualified biologist shall assess the nesting activity on the project site. If active nests are located, no construction activities shall be allowed within 250 feet of the nest until the young have fledged. If construction activities are planned during the no n-breeding period (August through February), a nest survey is not necessary. <b>Verification comments:</b>                               | Prior to ground disturbing activities during nesting season (March through July) for a project that supports bird nesting habitat | CDFW and<br>USFWS         |   |   |   | X |   |   |  |  |
| <ul> <li>USS-16: When FMFCD proposes to construct drainage facilities in an area that supports bird nesting habitat:</li> <li>(a) FMFCD shall conduct a pre-construction breeding-season survey (approximately February 1 through August 31) of proposed project sites in suitable habitat (levee and canal berms, open grasslands with suitable burrows) during the same calendar year that construction is planned to begin. If phased construction procedures are planned for the proposed project, the results of the above survey shall be valid only for the season when it is conducted.</li> <li>(continued on next page)</li> </ul> | Prior to ground disturbing activities during nesting season (March through July) for a project that supports bird nesting habitat | CDFW and<br>USFWS         |   |   |   | х |   |   |  |  |

A - Incorporated into Project

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |
|---|---------------------|---------------------------|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continue  | ed):                |                           |   |   |   |   |   |   |
| <ul> <li>(b) During the construction stage, FMFCD shall avoid all burrowing owl nest sites potentially disturbed by project construction during the breeding season while the nest is occupied with adults and/or young. The occupied nest site shall be monitored by a qualified biologist to determine when the nest is no longer used. Avoidance shall include the establishment of a 160-foot diameter non-disturbance buffer zone around the nest site. Disturbance of any nest sites shall only occur outside of the breeding season and when the nests are unoccupied based on monitoring by a qualified biologist. The buffer</li> </ul>            | [see previous page] | [see previous page]       |   |   |   |   |   |   |
| zone shall be delineated by highly visible temporary construction fencing.  Based on approval by CDFG, pre-construction and pre-breeding season exclusion measures may be implemented to preclude burrowing owl occupation of the project site prior to project-related disturbance. Burrowing owls can be passively excluded from potential nest sites in the construction area, either by closing the burrows or placing one-way doors in the burrows according to current CDFG protocol. Burrows shall be examined not more than 30 days before construction to ensure that no owls have recolonized the area of construction.  (continued on next page) |                     |                           |   |   |   |   |   |   |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED  | COMPLIANCE<br>VERIFIED BY   | Α | В | С | D | E | F |
|---|--|---|---|---|---|---|---|---|
| Utilities and Service Systems - Biological Resources (continue  | ed):   |   |   |   |   |   |   |   |
| USS-16 (continued from previous two pages)  For each burrow destroyed, a new burrow shall be created (by installing artificial burrows at a ratio of 2:1 on protected lands nearby.  Verification comments:   | [see Page 49]  | [see Page 49]   |   |   |   |   |   |   |
| <ul> <li>USS-17: When FMFCD proposes to construct drainage facilities in the San Joaquin River corridor:</li> <li>(a) FMFCD shall not conduct instream activities in the San Joaquin River between October 15 and April 15. If this is not feasible, FMFCD shall consult with the National Marine Fisheries Service and CDFW on the appropriate measures to be implemented in order to protect listed salmonids in the San Joaquin River.</li> <li>(b) Riparian vegetation shading the main—channel that is removed or damaged shall be replaced at a ratio and quantity sufficient to maintain the existing shading of the channel. The location of replacement trees on or within (continued on next page)</li> </ul> | During instream activities conducted between October 15 and April 15 | National Marine Fisheries Service (NMFS), CDFW, and Central Valley Flood Protection Board (CVFPB) |   |   |   |   |   | X |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

E - Part of City-Wide Program

|                              | ee previous<br>age]                    |   |   |   |   |   |   |
|------------------------------|--|---|---|---|---|---|---|
|                              | '                                      |   |   |   |   |   |   |
|                              |  |   |   |   |   |   |   |
| approval City lements of and | ty of Clovis, od County of             |   |   |   | x   |   |   |
| le<br>str                    | approval Ci<br>ements of an<br>rict Fr | approval City of Clovis, and County of Fresno | approval City of Clovis, and County of Fresno | approval City of Clovis, and County of Fresno | approval City of Clovis, and County of Fresno | approval City of Clovis, and County of Fresno | approval City of Clovis, and County of Fresno |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

E - Part of City-Wide Program

| MITIGATION MEASURE   | WHEN<br>IMPLEMENTED                    | COMPLIANCE<br>VERIFIED BY               | Α | В | С | D | E | F |
|--|--|---|---|---|---|---|---|---|
| Utilities and Service Systems - Recreation / Trails (continued):   |  |   |   |   |   |   |   |   |
| USS-18 (continued from previous page)  | [see previous                          | [see previous                           |   |   |   |   |   |   |
| (a) If short-term disruption of adopted existing or planned trails<br>and associated recreational facilities occur, FMFCD shall<br>consult and coordinate with Fresno County, City of Fresno,<br>and City of Clovis to temporarily re-route the trails and<br>associated facilities.               | page]                                  | page]                                   |   |   |   |   |   |   |
| (b) If permanent displacement of the adopted existing or<br>planned trails and associated recreational facilities occur,<br>the appropriate design modifications to prevent permanent<br>displacement shall be implemented in the final project<br>design or FMFCD shall replace these facilities. |  |   |   |   |   |   |   |   |
| Verification comments:   |  |   |   |   |   |   |   |   |
| Utilities and Service Systems – Air Quality:   |  |   |   |   |   |   |   |   |
| <b>USS-19:</b> When District drainage facilities are constructed, FMFCD shall:   | During storm water drainage            | Fresno<br>Metropolitan<br>Flood Control |   |   |   | X |   |   |
| (a) Minimize idling time of construction equipment vehicles to no more than ten minutes, or require that engines be shut off when not in use.  | facility<br>construction<br>activities |   |   |   |   |   |   |   |
| (continued on next page)   |  |   |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

|                         | MITIGATION MEASURE  | WHEN IMPLEMENTED  | COMPLIANCE VERIFIED BY | Α | В | С | D | E | F |
|-------------------------|---|---|------------------------|---|---|---|---|---|---|
| Jtilit                  | ties and Service Systems – Air Quality (continued):   |   |                        |   |   |   |   |   |   |
| US                      | S-19 (continued from previous page)   | [see previous   | [see previous          |   |   |   |   |   |   |
| (b)                     | Construction shall be curtailed as much as possible when<br>the Air Quality Index (AQI) is above 150. AQI forecasts can<br>be found on the SJVAPCD web site.  | page]   | page]                  |   |   |   |   |   |   |
| (c)                     | Off-road trucks should be equipped with on-road engines if possible.  |   |                        |   |   |   |   |   |   |
| (d)                     | Construction equipment should have engines that meet the current off-road engine emission standard (as certified by CARB), or be re-powered with an engine that meets this standard.  |   |                        |   |   |   |   |   |   |
| Ve                      | rification comments:  |   |                        |   |   |   |   |   |   |
| Jtilit                  | ties and Service Systems – Adequacy of Storm Water Dra  | inage Facilities:   |                        |   |   |   |   |   |   |
| war<br>to<br>app<br>sto | S-20: Prior to exceeding capacity within the existing storm ter drainage facilities, the City shall coordinate with FMFCD evaluate the storm water drainage system and shall not prove additional development that would convey additional rm water to a facility that would experience an exceedance capacity until the necessary additional capacity is provided. | Prior to exceeding capacity within the existing storm water drainage facilities | FMFCD, PW,<br>and DARM |   |   |   | X | X |   |
| Ve                      | rification comments:  |   |                        |   |   |   |   |   |   |

**B** - Mitigated

C - Mitigation in ProcessD - Responsible Agency Contacted

| MITIGATION MEASURE  | WHEN<br>IMPLEMENTED                               | COMPLIANCE<br>VERIFIED BY | Α | В | С | D | Е | F |  |  |  |  |  |
|---|---|---------------------------|---|---|---|---|---|---|--|--|--|--|--|
| Utilities and Service Systems – Adequacy of Water Supply Ca   | apacity:  |                           |   |   |   |   |   |   |  |  |  |  |  |
| USS-21: Prior to exceeding existing water supply capacity, the City shall evaluate the water supply system and shall not approve additional development that demand additional water until additional capacity is provided. By approximately the year 2025, the City shall construct an approximately 25,000 AF/year tertiary recycled water expansion to the Fresno-Clovis Regional Wastewater Reclamation Facility in accordance with the 2013 Recycled Water Master Plan and the 2014 City of Fresno Metropolitan Water Resources Management Plan update.  Implementation of Mitigation Measure USS-5 is also required prior to approximately the year 2025.  Verification comments: | Prior to exceeding existing water supply capacity | DPU and DARM              |   |   |   | X | X |   |  |  |  |  |  |
| Utilities and Service Systems – Adequacy of Landfill Capacity:  |   |                           |   |   |   |   |   |   |  |  |  |  |  |
| USS-22: Prior to exceeding landfill capacity, the City shall evaluate additional landfill locations and shall not approve additional development that could contribute solid waste to a landfill that is at capacity until additional capacity is provided.  Verification comments:   | Prior to exceeding landfill capacity              | DPU and<br>DARM           |   |   |   |   | X |   |  |  |  |  |  |

**B** - Mitigated

**C** - Mitigation in Process

**D** - Responsible Agency Contacted

**E** - Part of City-Wide Program