



**CITY COUNCIL AGENDA
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
AUGUST 2, 2016, 5:30 PM**

Call to Order

Roll Call

ORAL COMMUNICATIONS

This is the opportunity to address the City Council on any matter scheduled for Closed Session. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

- 1** - Government Code Section 54956.8 – Conference with Real Property Negotiators/Property: APNs 255-220-046, 247-040-034, 247-040-035, 247-090-028, 247-110-019, 247-120-022, 248-050-036, and 248-010-019. Agency Negotiator: John Lollis. Negotiating Parties: City of Porterville and Greg Shelton. Under Negotiation: Terms and Price.
- 2** - Government Code Section 54956.8 – Conference with Real Property Negotiators/Property: 42 South Plano Street. Agency Negotiators: John Lollis and Donnie Moore. Negotiating Parties: City of Porterville and The Barn Theater. Under Negotiation: Terms and Price.
- 3** - Government Code Section 54957.6 – Conference with Labor Negotiator. Agency Negotiator: John Lollis and Steve Kabot. Employee Organizations: Porterville City Firefighters Association and Fire Officer Series.
- 4** - Government Code Section 54956.9(d) (3) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: Two cases in which facts are not yet known to potential plaintiff.
- 5** - Government Code Section 54956.9(d)(4) – Conference with Legal Counsel – Anticipated Litigation – Initiation of Litigation: Two cases; and additional cases concerning potential receiverships.

**6:30 P.M. RECONVENE OPEN SESSION AND REPORT ON
REPORTABLE ACTION TAKEN IN CLOSED SESSION**

Pledge of Allegiance Led by Council Member Ward

Invocation

PRESENTATIONS

Employee of the Month -- Erik Martinez

AB 1234 REPORTS

This is the time for all AB 1234 reports required pursuant to Government Code § 53232.3.

1. Council of Cities - July 20, 2016
2. Tulare County Economic Development Corp. (TCEDC) - July 27, 2016

REPORTS

This is the time for all committee/commission/board reports; subcommittee reports; and staff informational items.

- I. Staff Informational Reports
 1. Porterville Golf Course - 4th Quarter FY 2015/16
 2. OHV Park - 4th Quarter FY 2015/16
 3. Report on Charitable Car Washes
 4. Street Performance Measure - 4th Quarter FY 2015/16
 5. Building Permit Activity - 4th Quarter FY 2015/2016
 5. Attendance Report for City Commissions and Committees - 4th Quarter FY 2015/16

ORAL COMMUNICATIONS

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not. Please address all items not scheduled for public hearing at this time. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

CONSENT CALENDAR

All Consent Calendar Items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar. All items removed from the Consent Calendar for further discussion will be heard at the end of Scheduled Matters.

1. **City Council Minutes of June 7, 2016**
Re: Considering approval of the draft Minutes of June 7, 2016.
2. **Consideration of Amendment to Reclamation Area Lease**
Re: Considering approval of Amendment No. 1 of the April 2015 Reclamation Area Lease Agreement with Rick Perigo Roadsiding.

3. **Selective Traffic Enforcement Program (STEP) Grant Award**
Re: Considering acceptance of STEP Grant funding from the California Office of Traffic Safety in the amount of \$70,000.
4. **Areas 458, 455A and 459A & C Sewer Utility District Annual Assessments**
Re: Consideration of resolutions ordering the continued assessments for Sewer Utility Districts 458, 455A and 459A and C for the 2016/2017 tax years.
5. **Quarterly Portfolio Summary**
Re: Considering acceptance of the Quarterly Portfolio Summary reflecting the investment portfolio of the City of Porterville as of June 30, 2016.
6. **Interim Financial Status Reports**
Re: Considering acceptance of the interim financial status reports for the year ended June 30, 2016.
7. **City of Porterville Conflict of Interest Code -- Biennial Report and Proposed Amendment**
Re: Considering approval of the Conflicts and Disclosure Monitor Agency 2016 Biennial Report.
8. **Approving Resolution to Rescind Resolution 29-2016**
Re: Considering the approval of a draft resolution rescinding Resolution 29-2016 concerning amendments to the City's Pay & Benefits Plan for the Porterville City Firefighters Association.
9. **Approval for Community Civic Event - Family Health Care Network - COCOLA Broadcasting - 16th Annual Health Fair and Fiesta de la Familia - October 9, 2016**
Re: Considering approval of an event to take place on Sunday, October 9, 2016, from 11:00 am to 6:00 pm., at Veteran's Park.
10. **Response to Grand Jury Report - Tulare County, Are We Ready for El Nino?**
Re: Considering approval of a draft letter in response to the Tulare County Grand Jury 2015-2016 Report on the preparedness of the responsible jurisdictions within the county in anticipation of the 2015-2016 El Nino rainfall event.

A Council Meeting Recess Will Occur at 8:30 p.m., or as Close to That Time as Possible

PUBLIC HEARINGS

11. Westwood Plaza Commercial Development

Re: Consideration of resolutions certifying the Final Environmental Impact Report, adopting Findings of Fact, and adopting a Mitigation Monitoring Plan; approving a Conditional Use Permit to permit an Auto Service Station with a Type 20 Alcoholic Beverage License; and approving a Tentative Parcel Map for the Westwood Plaza Commercial Center Project, located at the southwest corner of Henderson Avenue and Westwood Street.

12. Summit Estates Tentative Subdivision Map

Re: Consideration of resolutions approving the Negative Declaration and Tentative Subdivision Map for Summit Estates Phase II Subdivision Project, which consists of the development of 192 single-family residences located at the south end of Mathew Street and Parkwest Street.

SCHEDULED MATTERS

13. Sponsorship of Documentary Ramon Rising

Re: Consideration of the Arts Commission's recommendation to sponsor the Ramon Rising film in the amount of \$10,000.

14. Patriotic Pride Hydrant Project

Re: Consideration of the appropriation of an additional \$100 from the City Council's operating budget to the Arts Commission for the Patriotic Pride Fire Hydrant Art Project, and approval of sample designs to promote the project.

15. Status and Review of Declaration of Local Emergency

Re: Consideration of the continuance of the Declaration of Local Emergency, and the State's request for thirty (30) additional immediate permanent connections in East Porterville

16. Potential Reconsideration of Annexation 479A

Re: Consideration of the potential reconsideration of Annexation 479A, an approximate 88.86 acres located generally south of Olive Avenue and west of Highway 65

ORAL COMMUNICATIONS

OTHER MATTERS

CLOSED SESSION

Any Closed Session Items not completed prior to 6:30 p.m. will be considered at this time.

ADJOURNMENT - to the meeting of August 16, 2016

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the Office of City Clerk at (559) 782-7464. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet.

Materials related to an item on this Agenda submitted to the City Council after distribution of the Agenda packet are available for public inspection during normal business hours at the Office of City Clerk, 291 North Main Street, Porterville, CA 93257, and on the City's website at www.ci.porterville.ca.us.



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 1. Porterville Golf Course - 4th Quarter FY 2015/16

SOURCE: Parks and Leisure Services

COMMENT: At the request of the City Council, staff is providing a report for informational purposes on participation numbers at the Porterville Golf Course. The report reflects the Fourth Quarter FY 2015/2016.

RECOMMENDATION: Informational Only

ATTACHMENTS: 1. 4th Quarter Golf Course FY 2015/16

Appropriated/Funded:

Review By:

Department Director:

Donnie Moore, Parks and Leisure Services Director

Final Approver: John Lollis, City Manager

PORTERVILLE GOLF COURSE STATISTICS

	Apr-15	Apr-16	May-15	May-16	Jun-15	Jun-16
9-hole	333	338	266	327	207	255
18-hole	42	73	87	78	76	57
Repeat 9	764	497	812	779	432	388
Monthly tickets	59	36	65	61	89	84
9 hole cart	204	197	212	228	204	199
18 hole cart	40	84	86	68	61	53
Repeat cart	254	214	276	285	195	219
Golfers	2203	2215	2493	2496	1786	1891
Total	\$18,995.00	\$17,479.00	\$21,145.00	\$21,312.00	\$16,868.00	\$16,762.00

FOOTGOLF

	Apr-15	Apr-16	May-15	May-16	Jun-15	Jun-16
18-hole adult	34	4	64	7	27	8
18-hole youth	8	90*	3	0	6	1
Cart rental	6	0	6	0	3	2
Ball rental	10	0	0	3	4	0
Party	0	0	0	0	0	0
Total	\$464.00	\$490.00	\$709.00	\$79.00	\$339.00	\$63.00

* Corporate Games

GRAND TOTAL	\$19,459.00	\$17,969.00	\$21,854.00	\$21,391.00	\$17,207.00	\$16,825.00
--------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 2. OHV Park - 4th Quarter FY 2015/16

SOURCE: Parks and Leisure Services

COMMENT: At the request of the City Council, staff is providing a report for informational purposes on participation numbers at the OHV Park. The report reflects the Fourth Quarter FY 2015/16.

RECOMMENDATION: Informational Only

ATTACHMENTS: 1. OHV Park - 4th Quarter FY 2015/16 Ridership

Appropriated/Funded:

Review By:

Department Director:

Donnie Moore, Parks and Leisure Services Director

Final Approver: John Lollis, City Manager

PORTERVILLE OHV RIDERSHIP

		Apr-15	Apr-16		May-15	May-16		Jun-15	Jun-16
Riders		93	101		111	156		32	104
Revenue		\$1,256.00	\$2,016.00		\$1,553.00	\$2,944.00		\$457.00	\$2,398.00



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 3. Report on Charitable Car Washes

SOURCE: Finance

COMMENT: In accordance with City Council direction, staff is providing an updated report on charitable car wash permits issued during the year. Article VI, Section 15-130 of the City Code allows up to four car washes at any commercial property per calendar year and up to four car washes by a charitable organization in a calendar year. For the period of January 1 to June 30, 2016, the following car wash occurred within the City.

<u>Date</u>	<u>Name of Organization</u>	<u>Location of Car Wash</u>
4/9/16	Burton Horizon Academy	Burton Pathways Charter Academy - 1414 W. Olive Ave.

RECOMMENDATION: Information only.

ATTACHMENTS:

Appropriated/Funded:

Review By:

Department Director:
Maria Bemis, Finance Director

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 4. Street Performance Measure - 4th Quarter FY 2015/16

SOURCE: Public Works

COMMENT: The purpose of this staff report is to provide Council with an update on the progress made on street reconstruction, overlay, micro-surfacing, and pothole repair efforts for the 4th quarter (April, May, June) of FY 2015/2016.

For Council's information, the light blue bar represents staff's estimated quantity of "work" for each category for the fiscal year. The black overlaid bar represents the quantity of work accomplished to date.

Major reconstruction of West North Grand Avenue is complete and officially approved by the City Council. City Council awarded the Lime Street Reconstruction Project to MAC General Engineering and the project should begin in September. Henderson Avenue Reconstruction Project is scheduled for a summer project during the next fiscal year.

Micro-surfacing of Plano Street between SR 190 and Henderson Avenue is still under design. Most of the design efforts are focused on removal and replacement of street intersection ADA ramps, which is now a Federal requirement for all micro-surfacing projects. Main Street between Morton Avenue and Olive Avenue is also still under design. Upon additional research, staff discovered a Federal ADA compliance exception that relates to the flush ramps that are currently in place along Main Street in the downtown area. However, the design has turned to an economical analysis as micro-surfacing may not be the best approach to this project. The Main Street project could transition to full reconstruction project.

RECOMMENDATION: Informational Item

ATTACHMENTS:

1. 4th Quarter Report
2. 3rd Quarter Report

Appropriated/Funded:

Review By:

Department Director:
Mike Reed, City Engineer

Final Approver: John Lollis, City Manager

4th QUARTER REPORT - April 1, 2016 - June 30, 2016

3rd QUARTER REPORT - January 1, 2015 - March 31, 2016



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 5. Building Permit Activity - 4th Quarter FY 2015/2016

SOURCE: Public Works

COMMENT: Building Permit Activity – 4th Quarter Report (April, May, June)

The Building Permit Activity Report (BPAR) presented herein to the City Council covers the months of April, May and June 2016. The two main categories include new residential permits issued and new commercial permits issued.

4th Quarter of FY 2015/2016 compared to 4th Quarter of FY 2014/2015
New residential permits issued during the 4th quarter of 2016 (18) are down 5.26% from the 4th quarter of 2015 (19). There were no new commercial permits issued during the 4th quarter of 2016 and there were no new commercial permits issued during the same period last fiscal year.

Year-to-Date (July 2015 to June 2016)
New residential permits issued this fiscal year (57) are up 11.8% as compared to the same period last fiscal year (51). New commercial permits issued this fiscal year (2) are down 33% as compared to the same period last fiscal year (3).

RECOMMENDATION: Informational Item

ATTACHMENTS:

1. Building Activity Report April 2016
2. Building Activity Report May 2016
3. Building Activity Report June 2016

Appropriated/Funded:

Review By:

Department Director:
Mike Reed, City Engineer

Final Approver: John Lollis, City Manager

CITY OF PORTERVILLE - BUILDING DIVISION
REPORT FOR THE PERIODS OF
7/1/2014 - 4/30/2015 AND
7/1/2015 - 4/30/2016

PERMIT	NUMBER OF PERMITS ISSUED				ACTUAL VALUATION OF PERMITS ISSUED				BUILDING FEES TOTALS FOR PERMITS ISSUED			
	APRIL 2016	APRIL 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	APRIL 2016	APRIL 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	APRIL 2016	APRIL 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
NEW RESID	5	5	44	37	1,067,938	1,031,573	9,139,594	15,753,408	10,485	10,437	95,775	130,151
NEW COMM	0	0	2	3	0	0	1,591,000	7,975,000	0	0	12,450	13,894
RESID IMPROV	16	10	118	94	128,653	49,900	1,800,059	1,547,620	4,886	3,635	42,638	41,270
COMM improv	4	1	56	66	2,123,900	20,000	10,001,363	7,378,430	4,040	1,005	72,137	56,269
OTHER	27	28	331	249	324,911	369,991	3,073,289	2,958,680	4,832	6,070	63,068	50,367
ELECT	34	52	473	360	512,278	690,400	6,790,895	5,146,319	6,718	10,156	93,821	67,991
PLUMB	43	27	389	348	0	9,000	9,750	13,000	5,211	3,631	48,873	44,946
TOTALS	129	123	1,413	1,157	4,157,680	2,170,864	32,405,950	40,772,457	36,172	34,933	428,763	404,888

	NEW DWELLING UNITS TOTALS			
	APRIL 2016	APRIL 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
SINGLE FAMILY	5	5	43	35
MULTI FAMILY	0	0	0	80
TOTAL	5	5	43	115


CHIEF BUILDING OFFICIAL

CITY OF PORTERVILLE - BUILDING DIVISION
REPORT FOR THE PERIODS OF
7/1/2014 - 5/31/2015 AND
7/1/2015 - 5/31/2016

PERMIT	NUMBER OF PERMITS ISSUED				ACTUAL VALUATION OF PERMITS ISSUED				BUILDING FEES TOTALS FOR PERMITS ISSUED			
	MAY 2016	MAY 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	MAY 2016	MAY 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	MAY 2016	MAY 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
NEW RESID	7	5	51	42	1,472,547	1,191,782	10,612,141	16,945,190	13,528	9,934	109,303	140,085
NEW COMM	0	0	2	3	0	0	1,591,000	7,975,000	0	0	12,450	13,894
RESID IMPROV	16	8	134	102	153,207	48,085	1,953,266	1,595,705	4,281	2,312	46,919	43,582
COMM IMPROV	5	2	61	68	846,137	29,673	10,847,500	7,408,103	11,125	869	83,262	57,138
OTHER	34	31	365	280	295,378	320,803	3,368,667	3,279,483	6,931	6,669	69,999	57,036
ELECT	35	48	508	408	620,594	644,682	7,411,489	5,791,001	7,004	9,501	100,825	77,492
PLUMB	30	42	419	390	0	0	9,750	13,000	6,558	4,798	55,431	49,744
TOTALS	127	136	1,540	1,293	3,387,863	2,235,025	35,793,813	43,007,482	49,426	34,082	478,189	438,971

	NEW DWELLING UNITS TOTALS			
	MAY 2016	MAY 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
SINGLE FAMILY	7	5	50	40
MULTI FAMILY	0	0	0	80
TOTAL	7	5	50	120



CHIEF BUILDING OFFICIAL

CITY OF PORTERVILLE - BUILDING DIVISION
REPORT FOR THE PERIODS OF
7/1/2014 - 6/30/2015 AND
7/1/2015 - 6/30/2016

PERMIT	NUMBER OF PERMITS ISSUED				ACTUAL VALUATION OF PERMITS ISSUED				BUILDING FEES TOTALS FOR PERMITS ISSUED			
	JUNE 2016	JUNE 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	JUNE 2016	JUNE 2015	THIS YEAR TO DATE	LAST YEAR TO DATE	JUNE 2016	JUNE 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
NEW RESID	6	9	57	51	1,092,583	2,149,664	11,704,724	19,094,854	12,483	19,142	121,786	159,226
NEW COMM	0	0	2	3	0	0	1,591,000	7,975,000	0	0	12,450	13,894
RESID IMPROV	15	20	149	122	91,729	152,677	2,044,995	1,748,382	4,004	5,790	50,923	49,372
COMM IMPROV	5	8	66	76	64,630	228,300	10,912,130	7,636,403	4,473	9,452	87,735	66,590
OTHER	31	30	396	310	259,116	288,175	3,627,783	3,567,658	6,286	6,173	76,285	63,209
ELECT	44	96	552	504	697,330	1,309,111	8,108,819	7,100,112	8,967	19,428	109,792	96,920
PLUMB	42	39	461	429	0	0	9,750	13,000	5,361	4,737	60,792	54,481
TOTALS	143	202	1,683	1,495	2,205,388	4,127,927	37,999,201	47,135,409	41,574	64,722	519,763	503,693

	NEW DWELLING UNITS TOTALS			
	JUNE 2016	JUNE 2015	THIS YEAR TO DATE	LAST YEAR TO DATE
SINGLE FAMILY	6	9	56	49
MULTI FAMILY	0	0	0	80
TOTAL	6	9	56	129



CHIEF BUILDING OFFICIAL



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: 5. Attendance Report for City Commissions and Committees - 4th Quarter FY 2015/16

SOURCE: Administrative Services

COMMENT: At the Council's request, staff is herein providing for informational purposes the attendance records as of the 4th Quarter FY 2015/16 for the following City Commissions and Committees:

- > Parks & Leisure Services Commission;
- > Library & Literacy Commission;
- > Arts Commission;
- > Animal Control Commission;
- > CDBG Advisory & Housing Opportunity Committee; and
- > Transactions & Use Tax (Measure H) Oversight Committee

RECOMMENDATION: Informational Report Only.

ATTACHMENTS:

1. Parks & Leisure Services Comm
2. Library & Literacy Commission
3. Arts Commission
4. Animal Control Commission
5. CDBG Citizens' Advisory Committee
6. TUTOC (Measure H)

Appropriated/Funded: N/A

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager

PARKS & LEISURE SERVICES COMMISSION
ATTENDANCE RECORDS

As of June 30, 2016

Parks & Leisure Services Commissioner's Record of Attendance

	2015	2015	2015	2015	2015	2015	2016	2016	2016	2016	2016	2016	
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
	2	6	3	1	5	3	7	4	3	7	5		
Rocco Calantone	**	P	P	E	P	P	P	P	*	P	E		FT Exp 10/19
Monte Moore	**	P	P	P	P	P	P	P	*	P	P		FT Exp 10/17
Leticia Lupio	**	P	P	A	P	P	P	P	*	P	P		FT Exp 10/17
Rick Vafeades	**	E	P	P	P	P	P	P	*	P	P		FT Exp 10/17
Richard Rankin	**	P	P	P	P	P	E	E	*	P	P		PUSD Rep.
Carroll Land	**	P	E	T	P	P	P	P	*	P	P		FT Exp 10/19
Shannon Bennett	**	P	A	P	E	P	P	P	*	E	E		FT Exp 10/17
Rachel Lucero	**	P	P	P	P	P	P	P	*	P	P		FT Exp 10/19
Totals	N/A	7	6	6	7	8	7	7		7	6		

**No meeting held. * Due to lack of quorum, an informal discussion only took place.

P = Present; E = Excused Absence; A = Absent; T = Tardy

Parks & Leisure Services Commissioner's Record of Attendance

	2014	2014	2014	2014	2014	2014	2015	2015	2015	2015	2015	2015	
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
	**	7	4	2	6	4	8	5	5	2	7*	4	
Rocco Calantone		P	P	P	P	P	P	P	P	P	P	P	FT Exp 10/15
Monte Moore		P	P	P	P	P	P	P	E	P	E	P	FT Exp 10/13
Leticia Lupio		P	E	P	P	P	P	P	P	P	E	P	FT Exp 10/13
Rick Vafeades		P	P	P	P	P	P	P	P	P	P	E	FT Exp 10/13
Richard Rankin		P	A	P	P	P	E	P	E	P	P	P	PUSD Rep.
Carroll Land		P	P	A	P	P	P	P	P	P	E	E	FT Exp 10/15
Shannon Bennett		P	P	E	A	P	P	P	P	P	A	P	FT Exp 10/13
Eric Mendoza		P	P	Resigned									
Derric Salazar		Appointed 2/15						P	P	Resigned			
Totals	N/A	8	6	5	6	7	6	8	6	7	3	5	

**No meeting held. * Due to lack of quorum, an informal discussion only took place.

P = Present; E = Excused Absence; A = Absent; T = Tardy

Parks & Leisure Services Commissioner's Record of Attendance

	2013	2013	2013	2013	2013	2013	2014	2014	2014	2014	2014	2014	
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
	3	1	5	3	7	5	2	6	6	1	5	**	
Rocco Calantone	P	P	P	P	P	P	P	E	P	E	P		FT Exp 10/15
Monte Moore	E	P	P	P	P	P	P	P	P	P	P		FT Exp 10/13
Leticia Lupio	P	P	P	P	P	P	P	P	P	P	P		FT Exp 10/13
Rick Vafeades	P	E	P	P	P	P	P	P	P	E	P		FT Exp 10/13
Richard Rankin	P	P	P	P	P	P	P	P	P	P	E		PUSD Rep.
Carroll Land	P	P	P	P	P	P	E	T	T	T	T		FT Exp 10/15
Shannon Bennett	P	P	E	A	P	P	P	P	P	P	P		FT Exp 10/13
Eric Mendoza	P	P	E	P	E	P	E	P	P	A	E		
Totals	7	7	6	7	7	8	6	7	8	5	6	N/A	

** No meeting held.

P = Present; E = Excused Absence; A = Absent; T = Tardy

LIBRARY & LITERACY COMMISSION - Attendance Record

As of: June 30, 2016

P = Present; A = Absent; E = Excused absence; T = Tardy

 = Summer Hiatus

	2015 Nov 10	2015 Dec 8	2016 Jan 12	2016 Feb 9	2016 Mar 8	2016 Apr 12	2016 May 10	2016 June	2016 July	2016 Aug	
Catherine May	P	P	P	P	P	P	E				Re-appt. 10/13
Allan Bailey	P	P	P	P	P	P	P				Re-appt. 10/15
Esther Figueroa	P	P	P	P	P	P	P				Re-appt. 10/15
Tamara Bishop	P	P	P	P	P	T	P				Re-appt. 10/13
Edith La Vonne	E	P	P	P	P	P	P				Re-appt. 10/15
Jennifer Biagio	E	E	P	E	P	P	P				Appt. 10/13
Patience Christenson	P	P	P	P	E	E	E				Re-appt. 10/15

	2015 Jan 13	2015 Feb 10	2015 Mar 10	2015 Apr 8	2015 May 12	2015 June	2015 July	2015 Aug 11	2015 Sept 8	2015 Oct 13	
Catherine May	P	P	P	P	P			P	P	P	Re-appt. 10/13
Allan Bailey	P	P	P	P	P			P	P	P	Re-appt. 10/15
Esther Figueroa	P	P	P	E	P			P	P	P	Re-appt. 10/15
Tamara Bishop	P	P	P	P	P			P	P	E	Re-appt. 10/13
Edith La Vonne	P	P	P	P	P			P	E	P	Re-appt. 10/15
Jennifer Biagio	A	E	P	P	E			P	E	E	Appt. 10/13
Patience Christenson	E	E	P	P	E			P	P	E	Re-appt. 10/15

	2014 Mar 19	2014 April 8	2014 May 13	2014 June	2014 July	2014 Aug 12	2014 Sept 9	2014 Oct 14	2014 Nov 13	2014 Dec 9	
Catherine May	P	P	P			P	P	P	P	P	Re-appt. 10/14
Allan Bailey	E	P	P			P	P	P	P	P	Appt. 9/11
Esther Figueroa	P	P	P			P	P	P	P	P	Appt. 4/12
Tamara Bishop	E	P	P			P	P	P	P	P	Appt. 11/12
Carol Wilkins	E	P	P			Resigned					Appt. 11/12
Edith La Vonne	P	P	P			P	P	P	P	P	Appt. 11/12
Jennifer Biagio	P	P	P			P	E	E	E	P	Appt. 10/13
Patience Christenson	Appointed 11/14									T	Appt. 11/14

	2013 June	2013 July	2013 Aug 13	2013 Sept 10	2013 Oct 8	2013 Nov 12	2013 Dec 10	2014 Jan 14	2014 Feb 11	2014 Mar 11	
Catherine May			P	P	P	P	A	T	E	P	Re-appt. 10/10
Rebecca Ybarra			T	P	A	Term Expired					Appt. 10/10
Allan Bailey			P	P	P	P	T	P	P	P	Appt. 9/11
Esther Figueroa			P	P	P	P	P	P	P	P	Appt. 4/12
Tamara Bishop			P	P	P	P	P	P	P	P	Appt. 11/12
Carol Wilkins			E	P	P	P	P	P	P	P	Appt. 11/12
Edith La Vonne			P	P	P	P	T	P	P	P	Appt. 11/12
Jennifer Biagio			Appt. 10/13			E	P	P	P	P	Appt. 10/13

**Arts Commission
Attendance Records**

As of: June 30, 2016

	2015 16-Dec	2016 28-Jan	2016 24-Feb	2016 16-Mar	2016 20-Apr	2016 25-May	2016 22-Jun	2016	
Deana Worthington	P	*	P	P	*	P	P		
Joan Givan	P	*	P	P	*	P	A		
Judith Halloway	P	*	A	A	*	P	P		
Mel Gosage	P	*	P	P	*	A	P		
Donna Selma						P	P		
Hector Marquez						A	A		
Vacant									

* No meeting due to lack of quorum.

	2015 29-Apr	2015 20-May	2015 24-Jun	2015 22-Jul	2015 26-Aug	2015 23-Sep	2015 28-Oct	2015 25-Nov	
Deana Worthington	P	P	*	P	P	*	*	*	
Joan Givan	P	P	*	P	P	*	*	*	
Judith Halloway	A	P	*	E	P	*	*	*	
Mel Gosage	P	P	*	P	P	*	*	*	
Vacant									
Vacant									
Vacant									

* No meeting due to lack of quorum.

	2014 23-Jul	2014 24-Sep	2014 22-Oct	2014 26-Nov	2014 Dec	2015 Jan	2015 Feb	2015 Mar	
Deana Worthington	P	P	P	P	*	*	P	P	
Vacant					*	*			
Vacant					*	*			
Joan Givan	P	P	P	P	*	*	P	P	
Judith Halloway	P	A	A	A	*	*	P	P	
Mel Gosage	P	A	A	A	*	*	P	P	
Brenda Carrasco	P	<i>Resigned 8/2014</i>							

* No meeting due to lack of quorum.

**Animal Control Commission
Attendance Records**

As of: June 30, 2016

	2016 7-Mar	2016 4-Apr	2016 18-Apr	2016 12-May	2016 16-May	2016 6-Jun	2016 20-Jun	Notes:
Maureen Hamilton	A	A	*	A	*	*		Resigned 05/16.
Margaret Land	P	P	*	P	*	*		
Debbie Arthur	P	P	*	P	*	*		Resigned 05/16.
Melanie Huerta	P	P	*	P	*	*		Resigned 05/16.
Daniel Penaloza		P	*	P	*	*		

* Cancelled due to lack of quorum.

	2015 27-Oct	2015 2-Nov	2015 7-Dec	2016 4-Jan	2016 18-Jan	2016 1-Feb	2016 22-Feb	Notes:
Maureen Hamilton	P	E	P	P	A	A	*	
Margaret Land	P	P	A	P	P	P	*	
Debbie Arthur	P	P	P	P	P	P	*	
Shawn Schwartzenberger	P	P	P	P	P	P	*	
Melanie Huerta			P	P	P	P	*	Appointed 11/17/15

	2015 6-Jul	2015 28-Jul	2015 3-Aug	2015 14-Sep	2015 18-Sep	2015 5-Oct	2015 19-Oct	Notes:
Kathy Guinn	P	E	cancelled	P	E			Resigned 09/28/15
Maureen Hamilton	P	P	cancelled	P	P	P	P	
Margaret Land	P	P	cancelled	E	E	P	P	
Debbie Arthur	P	P	cancelled	P	P	P	P	
Shawn Schwartzenberger	P	P	cancelled	P	P	P	P	

	2015 5-Jan	2015 19-Jan	2015 2-Feb	2015 2-Mar	2015 7-Apr	2015 4-May	2015 1-Jun	Notes:
Kathy Guinn	P	P	P	P	P	P	P	
Maureen Hamilton	P	P	E	P	P	P	P	
Margaret Land	P	P	P	E	E	P	E	
Vacant								
Shawn Schwartzenberger	P	P	P	P	P	P	P	

	2014 6-Oct	2014 14-Oct	2014 20-Oct	2014 3-Nov	2014 17-Nov	2014 1-Dec	2014 15-Dec	Notes:
Kathy Guinn	P	P	P	P	E	P	P	
Maureen Hamilton	P	P	P	P	P	P	P	
Margaret Land	P	P	P	P	P	P	P	
Anna Poteet	P	P	E	P	P	A	Res.	Resigned 12/15/14.
Shawn Schwartzenberger	P	P	P	P	P	P	P	

* No meeting was held due to lack of quorum.

**CDBG Citizens' Advisory and Housing Opportunity Committee
Attendance Records**

As of: June 30, 2016

Committee Member	Reg. Mtg 4/27/2015	Reg. Mtg 3/28/2016	Reg. Mtg	Reg. Mtg	Reg. Mtg
Pat Contreras	P	A			
Linda Mendez	P	A			
Grace Munoz-Rios	P	P			
Doug Heusdens	P	P			
Rebecca Vigil	P	P			
Kelle Jo Lowe	P	P			
Maria Gonzalez	P	A			

Committee Member	Year Originally Appointed	Reg. Mtg 3/14/2011	Reg. Mtg 3/12/2012	Reg. Mtg 3/11/2013	Reg. Mtg 3/10/2014
Pat Contreras	1988	P	P	P	P
Linda Olmedo	1997	P	P	P	P
Grace Munoz-Rios	1992	P	P	P	A
Doug Heusdens	2012	N/A	P	P	P
John Dennis	1998	P	P	A	P
Rebecca Vigil	2008	P	P	A	P
Kelle Jo Lowe	2009	P	P	P	P

This Committee typically meets on an annual basis in March.

**Transactions and Use Tax Oversight Committee
Attendance Records**

As of: June 30, 2016

	2015 8-Oct	2015 18-Nov	2016 11-Feb	2016 12-May	2016 30-Jun		
Khris Saleh	A	A	A	**	<i>Term ended</i>		
John Simonich	P	A	P	**	P		
Raheel Mann	A	A	A	**	<i>Resigned</i>		
Gail Lemmen	P	P	P	**	<i>Term ended</i>		
Margaret Stinson	P	P	P	**	P		
Janet Meister	P	P	A	**	<i>Term ended</i>		
Kathleen "Kat" Harris	P	P	P	**	P		
Russell "Buck" Fletcher	P	P	P	**	P		
Salvador Estrada, Jr.	P	A	P	**	<i>Term ended</i>		
Titus Moore					P		
Richard Stadtherr					P		

	2014 7-Aug	2014 22-Oct	2014 12-Nov	2015 14-Jan	2015 11-Feb	2015 6-May	2015 25-Jun
Khris Saleh	A	P	P	P	P	P	A
John Simonich	P	P	A	A	P	P	P
Raheel Mann	P	P	A	A	P	A	A
Gail Lemmen	P	P	P	P	P	P	P
Margaret Stinson	P	P	P	P	P	P	P
Janet Meister	P	A	P	A	P	P	P
Bill Nebeker	A	A	<i>Resigned effective 10/30/14</i>				
Kathleen "Kat" Harris	P	P	P	P	A	P	P
Russell "Buck" Fletcher	P	P	P	P	P	P	P
Salvador Estrada, Jr.	A	P	P	P	P	P	P

** No meeting held due to lack of quorum.

	2013** 23-May	2013** 30-May	2013 13-Jun	2013 8-Aug	2013 7-Nov	2014 13-Mar	2014 1-May
Gary Mekeel	-	-	A	A	<i>Resigned effective 8/13/13</i>		
Khris Saleh	-	-	A	P	P	A	P
Charles Webber	-	-	P	<i>Resigned effective 6/30/13</i>			
John Simonich	-	-	A	P	P	P	P
Michael MacDonald	-	-	P	P	P	P	P
Gail Lemmen	-	-	P	P	P	P	A
John Dennis	-	-	P	P	P	P	
Margaret Stinson	-	-	P	A	P	P	A
Janet Meister	-	-	P	P	P	P	P
Bill Nebeker	-	-	A	P	P	P	A
Kathleen "Kat" Harris	<i>Appt. 6/30/13</i>			P	P	P	A
Russell "Buck" Fletcher	<i>Appt. 8/2013</i>				P	P	P

** No meeting held due to lack of quorum.



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: City Council Minutes of June 7, 2016

SOURCE: Administrative Services

COMMENT: Staff has prepared the draft Minutes of June 7, 2016, for the Council's review and consideration.

RECOMMENDATION: That the Council approve the draft Minutes of June 7, 2016.

ATTACHMENTS: 1. Draft Minutes of June 7, 2016

Appropriated/Funded:

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: Patrice Hildreth, Administrative Services Dir

**DRAFT CITY COUNCIL MINUTES
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
JUNE 7, 2016, 5:30 PM**

Called to Order at 5:31 p.m.

Roll Call: Council Member Reyes, Council Member Ward, Council Member Gurrola, Vice Mayor Hamilton, Mayor Stowe

ORAL COMMUNICATIONS

None

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

1 - Government Code Section 54957.6 – Conference with Labor Negotiator. Agency Negotiator: John Lollis and Steve Kabot. Employee Organization: Porterville City Firefighters Association.

2 - Government Code Section 54956.95 – Liability Claim (Application for Leave to Present a Late Claim). Claimant: Kerry L. Kirchenberg. Agency claimed against: City of Porterville.

3 - Government Code Section 54956.95 – Liability Claim: Claimant: Oscar Avila. Agency claimed against: City of Porterville.

4 - Government Code Section 54956.9(d)(1) – Conference with Legal Counsel - Existing Litigation: California Healthy Communities Network v. City of Porterville, California Court of Appeal, Fifth District, Case No. F067685.

5 - Government Code Section 54956.9(d)(3) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: Three Cases in which facts are not yet known to potential plaintiff.

**6:36 P.M. RECONVENE OPEN SESSION AND REPORT ON REPORTABLE ACTION
TAKEN IN CLOSED SESSION**

City Attorney Lew reported action pertaining to A-2 and A-3, as follows:

A-2 On a MOTION made by Vice Mayor Hamilton, and SECONDED by Council Member Ward the City Council unanimously denied the Application for Leave to Present a Late Claim filed by Kerry Kirchenberg.

Documentation: M.O. 01-060716

Disposition: Application denied.

A-3 On a MOTION made by Vice Mayor Hamilton, and SECONDED by Council Member Ward the City Council unanimously rejected the claim filed by Oscar Avila.

Documentation: M.O. 02-060716

Disposition: Claim rejected.

Pledge of Allegiance Led by Mayor Stowe
Invocation – A moment of silence was observed.

PROCLAMATIONS

Freedom Days - June 14 - July 4, 2016

PRESENTATIONS

Employee Service Awards

AB 1234 REPORTS

This is the time for all AB 1234 reports required pursuant to Government Code § 53232.3.

1. Council of Cities - May 18, 2016
City Manager Lollis reported on discussion of newly proposed Air District rules pertaining to mitigation measures for air quality, self-certification of water conservation, and SB1318.
2. Tulare County Economic Development Corp. (TCEDC) - May 25, 2016
Council Member Reyes reported on efforts pertaining to the Strategic Plan, discussion regarding GreenPower coming to Porterville, and his appointment as Vice Chair of the 2016/2017 board.
3. Local Agency Formation Commission (LAFCO) - June 1, 2016
Vice Mayor Hamilton reported on approval of the operating budget and a raise for the chief executive officer.

REPORTS

This is the time for all committee/commission/board reports; subcommittee reports; and staff informational items.

- II. Staff Informational Reports
 1. Legislative Update

ORAL COMMUNICATIONS

- Keri Krass, Porterville, stated that leash laws hindered the ability of service dogs to perform their duties in the event of a medical emergency, and requested that the Council address the issue.
- Joseph Collins, Porterville, spoke of medical cannabis compliance checks at his home; compared his cannabis crop this year to last year; and recommended officers be educated on cannabis farming to ensure proper enforcement.
- Fred Beltran, Porterville, stated that he understood the proposed rate increase was necessary, but suggested a tiered system and programs for disadvantaged families.
- Ken Sherrill, Porterville, stated that his wife was schizophrenic and had a history of being mistreated by the police. He indicated that his wife was currently staying at the Porterville Rescue Mission with homeless men, and claimed that the establishment was in violation

of its Use Permit; and requested the City investigate the facility located at 30 S. A Street.

CONSENT CALENDAR

There were no items pulled from the Consent Calendar for discussion. Council Member Reyes reported that he would be abstaining from Item No. 15, because he would be working the event.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Vice Mayor Hamilton that the City Council approve Items Nos. 117, with the noted abstention on Item No. 15. The motion carried unanimously.

1. **ACCEPTANCE OF PUBLIC BENEFIT GRANT PROGRAM - ENHANCED TRANSPORTATION STRATEGIES COMPONENT FUNDING FROM THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

Recommendation: That the City Council:

1. Approve the draft Resolution accepting grant funds from the San Joaquin Valley Air Pollution Control District;
2. Authorize the Mayor and City Clerk to sign the Resolution; and
3. Authorize the City Manager to execute any documents necessary to effectuate said grant on behalf of the City Council.

Documentation: Resolution No. 26-2016

Disposition: Approved.

2. **ACCEPTANCE OF AIR QUALITY IMPROVEMENT PROGRAM AND LOW CARBON TRANSPORTATION GREENHOUSE GAS REDUCTION FUND INVESTMENTS (AQIP) GRANT FROM THE CALIFORNIA AIR RESOURCES BOARD**

Recommendation: That the City Council approve the draft Resolution accepting grant funds from the California Air Resources Board and authorizing project match funds.

Documentation: Resolution No. 27-2016

Disposition: Approved.

3. **AUTHORIZATION FOR REPAIR OF LINDALE WELL NO. 7**

Recommendation: That City Council:

1. Direct the Finance Director to initiate a Purchase Order to Valley Pump & Dairy Systems in an amount not to exceed \$23,521 for the repair of Lindale Well No. 7; and
2. Direct the Finance Director to make payment to Valley Pump & Dairy Systems upon receipt of invoice approved by the Public Works Director.

Documentation: M.O. 03-060716
Disposition: Approved.

4. REPLACEMENT OF FIELD SERVICES SERVER

Recommendation: That City Council

1. Rescind its prior action awarding the bid to Dell;
2. Reject all bids from the May 17th Council Meeting and accept the revised bids; and
3. Award the bid to replace the server at Field Services with a Dell PowerEdge R630 Server to Dell in the amount of \$8,759.46.

Documentation: M.O. 04-060716
Disposition: Approved.

5. AWARD OF CONTRACT - SCRANTON WATER RELOCATION PROJECT

Recommendation: That City Council:

1. Award the Scranton Avenue Water Relocation Project to Todd Companies in the amount of \$188,482.40;
2. Authorize progress payments up to 95% of the contract amount;
3. Authorize a 10% contingency to cover unforeseen costs;
4. Authorize an additional 10% for construction management, construction surveying, quality control, and inspection services; and
5. Authorize the City Engineer to negotiate construction surveying service with one of the firms as approved by Council MO #02-100714.

Documentation: M.O. 05060716
Disposition: Approved.

6. AWARD OF CONTRACT - LIME STREET RECONSTRUCTION PROJECT

Recommendation: That City Council:

1. Award the Lime Street Reconstruction Project to MAC General Engineering in the amount of \$852,134;
2. Authorize progress payments up to 95% of the contract amount;
3. Authorize a 10% contingency to cover unforeseen costs;
4. Authorize an additional 10% for construction management, construction surveying, quality control, and inspection services; and
5. Authorize the City Engineer to negotiate construction surveying service with one of the firms as approved by Council MO #02100714.

Documentation: M.O. 06060716
Disposition: Approved.

7. AWARD OF CONTRACT - JAYE STREET BRIDGE REHABILITATION PROJECT

Recommendation: That City Council:

1. Approve an appropriation of \$90,737.14 of Capital Improvement Funds for the Jaye Street Bridge Rehabilitation Project from the Certificates of Participation account for the Federal participating portion;
2. Approve an appropriation of \$162,406.66 of Capital Improvement Funds for the Jaye Street Bridge Rehabilitation Project from the Local Transportation Fund account for the City nonparticipating portion;
3. Award the Jaye Street Bridge Rehabilitation Project to Emmett's Excavation in the amount of \$5,390,444.50;
4. Authorize a 10% contingency to cover unforeseen costs; and
5. Authorize progress payments up to 100% of the contract amount.

Documentation: M.O. 07060716

Disposition: Approved.

8. ACCEPTANCE OF PROJECT - SEWER ANNEXATION AREA 455A PROJECT - ADDITIONAL WORK ON WESTFIELD AVENUE

Recommendation: That City Council:

1. Accept the project as complete;
2. Authorize the filing of the Notice of Completion; and
3. Authorize the release of the 5% retention thirty-five (35) days after recordation, provided no stop notices have been filed.

Documentation: M.O. 08060716

Disposition: Approved.

9. APPROVAL OF AGREEMENT BETWEEN THE CITY OF PORTERVILLE AND TULARE COUNTY HEALTH AND HUMAN SERVICES AGENCY

Recommendation: That the City Council authorize the Mayor to sign the Agreement with Tulare County Health and Human Services Agency.

Documentation: M.O. 09060716

Disposition: Approved.

10. AUTHORIZATION TO ENTER INTO AVIATION FUEL SUPPLY AGREEMENT WITH WORLD FUEL SERVICES, INC.

Recommendation: That the City Council:

1. Approve the 3-year contract with World Fuel Services, Inc. for the supply of aviation fuels and the Phillips 66 branding agreement; and
2. Authorize the Finance Director to execute the same.

Documentation: M.O. 10060716

Disposition: Approved.

11. LABORATORY INSTRUMENT SERVICE CONTRACT

Recommendation: That the City Council:

1. Approve the service contract with Agilent Technologies for one (1) year; and
2. Authorize payment for these services from the laboratory operating budget.

Documentation: M.O. 11060716

Disposition: Approved.

12. REQUEST TO SUSPEND THE 2016 CPI RATE INCREASE UNTIL THE JULY 19, 2016, PUBLIC HEARING

Recommendation: That City Council suspend the CPI rate increase scheduled for July 1st, 2016, as Council will consider modifying the water rate structure at a public hearing on July 19th, 2016.

Documentation: M.O. 12060716

Disposition: Approved.

13. REQUEST TO APPLY FOR BUREAU OF JUSTICE ASSISTANCE FY16 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

Recommendation: That the City Council:

1. Authorize the filing of the FY16 Jag/Byrne grant application;
2. Authorize the Police Chief to sign all necessary documents as they pertain to the grant; and
3. Authorize a budget adjustment upon receipt of the funds.

Documentation: Resolution No. 282016

Disposition: Approved.

14. CONSIDERATION OF STREET CLOSURE FOR PORTERVILLE LIBRARY SUMMER READING PROGRAM KICK-OFF EVENT

Recommendation: That the City Council authorize the temporary closure of Cleveland Street at corner of Main Street to the alley way east.

Documentation: M.O. 13060716

Disposition: Approved.

15. APPROVAL FOR COMMUNITY CIVIC EVENT - BOYS AND GIRLS CLUB OF THE SEQUOIAS - BUILT FOR LIFE, INC. - OLYMPIC DAY 2016 - JUNE 18, 2016

Recommendation: That the City Council approve the Community Civic Event Application and Agreement from the Boys and Girls Club of the Sequoias and Built 4 Life, Inc. subject to the Restrictions and Requirements contained in the Application and Exhibit A of the Community Civic Event Application.

AYES: Ward, Gurrola, Hamilton, Stowe
NOES: None
ABSTAIN: Reyes
ABSENT: None

Documentation: M.O. 14060716

Disposition: Approved.

16. REQUEST FOR PROCLAMATION - DR. JOHN SNAVELY

Recommendation: That the City Council consider approval of the request to issue a proclamation recognizing Dr. John Snavely.

Documentation: M.O. 15060716

Disposition: Approved.

17. AMENDMENT TO EMPLOYEE PAY AND BENEFIT PLAN -- PORTERVILLE CITY FIREFIGHTERS ASSOCIATION

Recommendation: That the City Council approve the draft Resolution amending the Employee Pay & Benefit Plan pursuant to the provisions contained in the executed Memorandum of Understanding between the City of Porterville and the Porterville City Firefighters Association.

Documentation: Resolution No. 292016

Disposition: Approved.

PUBLIC HEARINGS

18. MINOR CONDITIONAL USE PERMIT TO ALLOW THE USE OF A DOG GROOMING ESTABLISHMENT IN THE CR (RETAIL CENTER) ZONE DISTRICT

Recommendation: That the City Council adopt the draft Resolution approving Minor Conditional Use Permit (2016010C) to allow the use of a dog grooming establishment in the CR (Retail Center) Zone District subject to conditions of approval.

City Manager John Lollis introduced the item, and Community Development Director Jenni Byers presented the staff report.

The Public Hearing was opened at 7:19 p.m.

- Dennis Townsend, Townsend Architectural Group, stated that the applicant had not problems with the conditions and made himself available for questions.

The Public Hearing was closed at 7:20 p.m.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Vice Mayor Hamilton that the City Council adopt the draft Resolution approving Minor Conditional Use Permit (2016010C) to allow the use of a dog grooming establishment in the CR (Retail Center) Zone District subject to conditions of approval. The motion carried unanimously.

Documentation: Resolution No. 302016

Disposition: Approved.

19. RIVERWALK MARKETPLACE PHASE II

Recommendation: That the City Council:

1. Adopt the draft Resolution certifying the Final Environmental Impact Report, as well as the Final Partial Recirculated Environmental Impact Report, adopting Findings of Fact, adopting a Statement of Overriding Considerations, and adopting a Mitigation Monitoring Plan for the Riverwalk Marketplace Phase II Project;
2. Adopt the draft Resolution approving a Conditional Use Permit to (a) amend the Conceptual Development Plan for the Viejo Robles Planned Development, (b) adopt a Specific Plan for the Planned Development to be known as the Riverwalk Marketplace Phase II project with all approved plans and exhibits, (c) approve the Master Sign Program and (d) permit the off-site sale of alcohol within the grocery store portion of the Walmart store and authorize the Mayor to sign the Letter of Public Convenience or Necessity; and
3. Adopt the draft Resolution for approval of a Tentative Parcel Map.

City Manager Lollis introduced the item, and Community Development Director Byers presented the staff report.

Dave Mitchell, First Carbon Solutions, Project Manager, gave a presentation regarding the new Draft Environmental Impact Report, and addressed written comments received by M.R. Wolfe & Associates on June 6, 2016.

City Attorney Lew noted for the record that a response to the letter received by M.R. Wolfe & Associates was received from First Carbon Solutions prior to the meeting. Copies had been provided to the Council and there were extras available for members of the public who wanted to view it.

The Public Hearing was opened at 7:34 p.m.

- Grady McShane, Gresham Savage Attorneys at Law, expressed Walmart's commitment to the project, and thanked staff for their dedication and hard work.
- Donald Vell, Porterville, spoke in favor of approval, and in support of Walmart project moving forward.
- Elva Beltran, Director of Porterville Area Coordinating Council (PACC), spoke of the generosity of Walmart and the Walmart Distribution Center and in favor of approval.
- Fred Beltran, Porterville, spoke in favor of approval.
- Grace Munoz Rios, Comision Honorifica Mexicana Americana, Porterville Salvation Army Service Extension Unit, and Toys for Tots, spoke of support received from Walmart by way of donations and volunteers.
- Stephanie Cortez, Porterville Chamber of Commerce, spoke of the importance of shopping local, of the economic benefit of the project, and of Walmart as a community partner.
- Donald Vell, Porterville, stated that Walmart was patriotic and the store donated to boxes for military serving overseas.
- Kent Delperdang, Walmart Distribution Center Manager, spoke about the economic analysis, reduced greenhouse emissions, convenience for area shoppers, and Walmart's commitment to the community.

The Public Hearing was closed at 7:47 p.m.

Council Member Gurrola and City Manager Lollis spoke briefly about the reduction in greenhouse gas emissions, noting that it exceeded the State's and the San Joaquin Valley Air Pollution Control District's thresholds.

COUNCIL ACTION: MOVED by Vice Mayor Hamilton, SECONDED by Council Member Gurrola that the City Council adopt the draft Resolution certifying the Final Environmental Impact Report, as well as the Final Partial Recirculated Environmental Impact Report, adopting Findings of Fact, adopting a Statement of Overriding Considerations, and adopting a Mitigation Monitoring Plan for the Riverwalk Marketplace Phase II Project; adopt the draft Resolution approving a Conditional Use Permit to (a) amend the Conceptual Development Plan for the Viejo Robles Planned Development, (b) adopt a Specific Plan for the Planned Development to be known as the Riverwalk Marketplace Phase II project with all approved plans and exhibits, (c) approve the Master Sign Program and (d) permit the off-site sale of alcohol within the grocery store portion of the Walmart store and authorize the Mayor to sign the Letter of Public Convenience or Necessity; and adopt the draft Resolution for approval of a Tentative Parcel Map. The motion carried unanimously.

Documentation: Resolution Nos. 31-2016; 32-2016; and 33-2016.

Disposition: Approved.

20. ANNUAL ADJUSTMENT OF FEES BY APPLICATION OF THE ENR COST INDEX

Recommendation: That the City Council:

1. Hold the Public Hearing and consider all public testimony; and
2. Activate the ENR Cost Index automatic increase for FY 2016/2017 (2.7% increase).

City Manager Lollis introduced the item, and Acting Public Works Director Mike Reed presented the staff report.

The Public Hearing was opened at 7:52 p.m.

- Mike Lane, Building Industry Association, reported that the proposed increases were acceptable to the BIA's membership.

The Public Hearing was opened at 7:53 p.m.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Council Member Gurrola that the City Council activate the ENR Cost Index automatic increase for FY 2016/2017 (2.7% increase).

AYES: Reyes, Ward, Gurrola, Stowe
NOES: Hamilton
ABSTAIN: None
ABSENT: None

Documentation: M.O. 16-060716

Disposition: Approved.

21. MUNICIPAL CODE AMENDMENTS RELATED TO VARIOUS LAND USE REGULATIONS TO CORRECT INCONSISTENCIES AND AMBIGUITIES

Recommendation: That the City Council:

1. Approve the draft Ordinance, waive further reading, and order to print;
2. Provide direction as to the issue of itinerant vendors, solicitors, and similar, nontraditional business models; and
3. Provide direction as to development standards that would reduce water use for new development.

City Manager Lollis introduced the item, and Community Development Director Jenni Byers presented the staff report.

Following the staff report, the Council discussed regulations pertaining carnival type events, itinerant vendors, and solicitors.

The Public Hearing was opened at 8:14 p.m.

- Brock Neeley, stated that drought tolerant grasses were of limited availability at the local Lowe's and Home Depot.

The Public Hearing was closed at 8:15 p.m.

The Council then discussed the proposed amendment which would allow the suspension of a medical cannabis permit in the event a permit holder became subject to criminal proceedings related to cannabis, and supplemental development regulations that would reduce water usage.

Staff was directed to bring back regulations pertaining to itinerant vendors, solicitors, carnivals, and development standards that would reduce water use for new developments.

COUNCIL ACTION: MOVED by Council Member Gurrola, SECONDED by Vice Mayor Hamilton that the City Council approve the draft ordinance, being AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE AMENDING VARIOUS SECTIONS OF THE PORTERVILLE MUNICIPAL CODE TO CORRECT INCONSISTENCIES AND AMBIGUITIES, as amended to exclude series 400, waive further reading, and order the ordinance to print.

AYES: Reyes, Gurrola, Hamilton, Stowe
NOES: Ward
ABSTAIN: None
ABSENT: None

The ordinance was read by title only.

Documentation: Ordinance No. 1833

Disposition: Approved.

The Council took a five minute recess.

SCHEDULED MATTERS

22. CONSIDERATION OF CALLING FOR NOVEMBER 8, 2016 GENERAL ELECTION; REQUESTING CONSOLIDATION OF ELECTIONS; AND SETTING SPECIFIED SERVICES

Recommendation: That the City Council:

1. Adopt the draft Resolution calling the Election for November 8, 2016; requesting and consenting to the consolidation of the election; and setting specifications of the election order;
2. Adopt the draft resolution requesting that the Board of Supervisors permit the Registrar of Voters to render specified services to the City for the November 8, 2016, Election;
3. Allow candidates' statements of 200 words or less with no additional mailings and determine whether the candidate or the City shall be responsible for the estimated \$1,400 per candidate cost for same;
4. Authorize that the County Election Department, 5951 South Mooney Boulevard, Visalia, California, be designated as the Central Counting Place for the November 8, 2016, General Municipal Election; and
5. Authorize payment to the Tulare County Registrar of Voters upon the completion of the requested services.

City Manager Lollis introduced the item and Administrative Services Director Patrice Hildreth presented the staff report. Following the staff report, Ms. Hildreth addressed questions regarding the costs associated with a stand-alone election.

COUNCIL ACTION: MOVED by Council Member Gurrola, SECONDED by Vice Mayor Hamilton that the City Council adopt the draft Resolution calling the Election for November 8, 2016; requesting and consenting to the consolidation of the election; and setting specifications of the election order; adopt the draft resolution requesting that the Board of Supervisors permit the Registrar of Voters to render specified services to the City for the November 8, 2016, Election; allow candidates' statements of 200 words or less with no additional mailings with candidate responsible for the estimated \$1,400 per candidate cost for same; authorize that the County Election Department, 5951 South Mooney Boulevard, Visalia, California, be designated as the Central Counting Place for the November 8, 2016, General Municipal Election; and authorize payment

to the Tulare County Registrar of Voters upon the completion of the requested services. The motion carried unanimously.

Documentation: Resolution Nos. 34-2016; and 35-2016.

Disposition: Approved.

23. CONSIDERATION OF APPOINTMENT TO THE TRANSACTIONS AND USE TAX (MEASURE H) OVERSIGHT COMMITTEE

Recommendation: That the City Council appoint Titus Moore to the Transactions and Use Tax (Measure H) Oversight Committee to a term ending in May of 2020; and direct staff to continue outreach efforts to fill the remaining vacancies.

City Manager Lollis introduced the item and Administrative Services Director Hildreth presented the staff report.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Vice Mayor Hamilton that the City Council appoint Titus Moore and Margaret Stinson to the Transactions and Use Tax (Measure H) Oversight Committee to terms ending in May of 2020; and direct staff to continue outreach efforts to fill the remaining vacancies. The motion carried unanimously.

Documentation: M.O. 17-060716

Disposition: Approved.

24. EXTENDED EMERGENCY REGULATION FOR URBAN WATER CONSERVATION

Recommendation: That City Council approve maintaining the current water conservation standard of 26% which will ensure at least a 3-year supply of water under drought conditions.

City Manager Lollis introduced the item, and the staff report was waived at the Council's request.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Council Member Reyes that the City Council approve maintaining the current water conservation standard of 26% which will ensure at least a 3-year supply of water under drought conditions. The motion carried unanimously.

Documentation: M.O. 18-060716

Disposition: Approved.

25. CONSIDERATION OF FISCAL YEAR 20162017 PROPOSED BUDGET AND SETTING DATE OF PUBLIC HEARING

Recommendation: That the City Council:

1. Consider the proposed 2016/2017 Fiscal Year Budget, include any modifications so directed by the Council; and
2. Schedule a Public Hearing on the proposed Budget for Tuesday, June 21, 2016.

City Manager Lollis introduced the item and presented the staff report. Following the report there was discussion regarding: departmental savings, the current economy, admission prices for the municipal pool, use of school district pools, and lights at the sports complex.

COUNCIL ACTION: MOVED by Council Member Gurrola, SECONDED by Council Member Reyes that the City Council schedule a Public Hearing on the proposed Budget for Tuesday, June 21, 2016. The motion carried unanimously.

Documentation: M.O. 19-060716

Disposition: Approved.

26. STATUS AND REVIEW OF DECLARATION OF LOCAL EMERGENCY

Recommendation: That the City Council receive the report of status and review of the Declaration of Local Emergency and determine the need exists to continue said Declaration.

City Manager Lollis introduced the item and presented the staff report.

COUNCIL ACTION: MOVED by Council Member Ward, SECONDED by Council Member Gurrola that the City Council approve the continued Declaration of Local Emergency. The motion carried unanimously.

Documentation: M.O. 20-060716

Disposition: Approved.

The Council adjourned at 8:59 p.m. to a meeting of the Successor Agency to the Porterville Redevelopment Agency.

SUCCESSOR AGENCY TO THE
PORTERVILLE REDEVELOPMENT AGENCY AGENDA
291 NORTH MAIN STREET, PORTERVILLE, CA 93257
JUNE 7, 2016

Roll Call: Member Reyes, Member Ward, Member Gurrola, Vice Chair Hamilton, Chair Stowe

WRITTEN COMMUNICATION

None

ORAL COMMUNICATIONS

None

SUCCESSOR AGENCY SCHEDULED MATTERS

27. REFINANCING OF THE 2008 REDEVELOPMENT BOND ISSUE

Recommendation: That the Successor Agency of the former Porterville Redevelopment Agency consider and approve the refunding of the 2008 Redevelopment Bond Issue, and authorize the Chair and Executive Director to sign all draft resolutions, agreements, and documents as may be required.

City Manager Lollis introduced the item, and the staff report was waived at the Agency's request. City Manager noted that Mr. Bud Levine was in attendance, and reported an amendment to the ERAF calculation which resulted in the City and County receiving a little less, and Porterville Unified School District receiving more.

Mr. Bud Levine, Wulff, Hansen & Co., spoke of the percentage savings to the City, and stated that the refunding project was a great one to be a part of.

COUNCIL ACTION: MOVED by Agency Member Ward, SECONDED by Agency Member Reyes that the Successor Agency approve the refunding of the 2008 Redevelopment Bond Issue, and authorize the Chair and Executive Director to sign all draft resolutions, agreements, and documents as may be required. The motion carried unanimously.

Documentation: Successor Agency Resolution No. 2016-05

Disposition: Approved.

The Successor Agency adjourned at 9:04 p.m. to a meeting of the Porterville City Council.

ORAL COMMUNICATIONS

None

OTHER MATTERS

- Council Member Gurrola lauded the military banner ceremony.
- Vice Mayor Hamilton commended Parks & Leisure Services staff for their implementation of the military banner program; and complimented Mr. Lloyd's video of the ceremony.
- Council Member Ward requested clarification regarding military banners for those killed in action; and requested that minutes be easily accessible on the City's website.
- Council Member Reyes spoke of graduation season and encouraged responsible behavior.
- Mayor Stowe also lauded Parks & Leisure Services for the military banner ceremony and the grand opening of the dog park; reminded everyone of the South County Detention Facility groundbreaking on Wednesday and Breakfast Lions drive-thru dinner on

- Thursday; and announced that his unborn grandbaby was a boy.
- City Manager Lollis announced that the Fill-the-Boot event was postponed to fall due to the excessive heat.
 - Administrative Services Director Hildreth reported that Peter the corgi gave the new dog park two paws up.

CLOSED SESSION

None

ADJOURNMENT

The Council adjourned at 9:06 p.m. to the meeting of June 21, 2016

SEAL

Luisa M. Zavala, Deputy City Clerk

Milt Stowe, Mayor



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Consideration of Amendment to Reclamation Area Lease

SOURCE: Public Works

COMMENT: On April 7, 2015, City Council awarded a 55-month Reclamation Area Lease to Rick Perigo Roadsiding and it is set to expire on October 31, 2019.

Recently, Rick Perigo Roadsiding asked staff to request from City Council, a modification to the agreement regarding the time of year each 1/2 year payment is due to the City. The current agreement requires 50% of the annual payment of \$112,596 be made before October 31 and the remaining 50% payment be made by April 30 of each fiscal year.

The request from Rick Perigo Roadsiding is to make the two payments due July 31 and December 31, to align more with their crop revenues.

Staff does not see a negative impact from this request and recommends that City Council approve the attached Amendment No. 1 to the April 2015 lease agreement.

RECOMMENDATION: That City Council approve Amendment No. 1 of the April 2015 Reclamation Area Lease Agreement with Rick Perigo Roadsiding.

ATTACHMENTS: 1. Amendment No. 1

Appropriated/Funded:

Review By:

Department Director:

Mike Reed, City Engineer

Final Approver: John Lollis, City Manager

AMENDMENT NO. 1

to the Agreement between the

City of Porterville and Rick Perigo Roadsiding effective April 1, 2015.

This Amendment No. 1 is made to the Reclamation Area Lease Agreement dated April 1, 2015, between the City of Porterville and Rick Perigo Roadsiding and in accordance with section 35.3 of the Agreement, which allows written amendments to the original Agreement. The following sections are changed to read as follows:

Section:

5.1.1. At least fifty percent (50%) of the annual rental amount shall be paid prior to July 31 of each year. This includes a full fifty percent (50%) of the annual rental amount on July 31 in the final year of the agreement.

5.1.2. The remainder of the annual rent, to equal one hundred percent (100%), shall be paid prior to December 31 of each year, except the final year of the agreement when the agreement will expire on October 31.

5.1.3. Payments later than 7/31 and 12/31, respectively, shall be assessed a late fee of one half of one percent (.005 times 50% of the annual rent) per day through the day the required payment is made.

City of Porterville

By _____

Milt Stowe, Mayor

Date: _____

Lessee

By _____

Rick Perigo Roadsiding, Owner

Date: _____



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Selective Traffic Enforcement Program (STEP) Grant Award

SOURCE: Police

COMMENT: In April 2016, the Porterville Police Department submitted a grant proposal/application to the California Office of Traffic Safety (OTS) requesting funding for personnel costs (overtime) associated with Selective Traffic Enforcement Program (STEP). The goal of this program is to reduce the persons killed or injured in vehicle crashes involving alcohol, speed, red light violations, and other recurring primary collision factors within the city of Porterville.

On June 2, 2016, the Porterville Police Department received notification from OTS that funding in the amount of \$70,000 has been approved for the City of Porterville's STEP program. The funding will cover personnel costs (overtime) associated with multiple DUI/license check points, special saturation patrols, and targeted enforcement of areas of repeated traffic collisions and "court sting" operations that target individuals driving away from court after having their drivers license revoked and/or suspended.

The proposed grant will fund the STEP program for the period of October 1, 2016, through September 30, 2017.

RECOMMENDATION: That the City Council:

1. Accept the STEP Grant funding from the California Office of Traffic Safety in the amount of \$70,000; and
2. Authorize a budget adjustment for the Police Department in the Special Safety Grants Fund for FY2016/2017 in the amount of \$70,000.

ATTACHMENTS: 1. OTS Grant letter

Appropriated/Funded: MB

Review By:

Department Director:

Eric Kroutil, Police Chief

Final Approver: John Lollis, City Manager

OFFICE OF TRAFFIC SAFETY

2208 KAUSEN DRIVE, SUITE 300

ELK GROVE, CA 95758

www.ots.ca.gov

(916) 509-3030

(800) 735-2929 (TT/TDD-Referral)

(916) 509-3055 (FAX)



June 2, 2016

Grant No.: PT1794

Tentative Award Amount: \$70,000.00

Jake Castellow, Captain
Porterville Police Department
Patrol/Traffic Unit
350 N. D Street
Porterville, CA 93257

Dear Captain Castellow:

Congratulations! Through a competitive process, the Office of Traffic Safety (OTS) has tentatively approved your funding request for the proposal titled "Selective Traffic Enforcement Program (STEP)," contingent on approval from the National Highway Traffic Safety Administration.

Your OTS Coordinator will contact you to discuss your proposal and explain the grant agreement process. It is our goal to have all new grants start no later than October 1, 2016. If approval from a City Council or the Board of Supervisors is required, you should begin that process now. Do not incur grant reimbursable costs prior to the receipt of your official approval packet from OTS or before your grant start date.

OTS will initiate a statewide media news release regarding 2017 proposals selected for funding. Your agency should not publically announce this tentative award until the grant agreement is fully negotiated and signed by OTS.

Again, congratulations on the success of your proposal. If you have any questions, please contact Marco Coelho, Program Coordinator, at (916) 509-3019 or e-mail at marco.coelho@ots.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Rhonda L. Craft".

RHONDA L. CRAFT
Director

MC:cc



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Areas 458, 455A and 459A & C Sewer Utility District Annual Assessments

SOURCE: Public Works

COMMENT: At the April 16, 2013, October 15, 2013, and February 3, 2016, Council meetings, City Council held Public Hearings for the formal formation of the Sewer Utility Districts for Areas 458, 455A, and 459A & C, respectively. These three districts were completed by the City, and resolutions were approved to send the annual assessments to the Tulare County Auditor-Controller / Treasurer - Tax Collector (Tulare County) office for repayment to the City.

The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment, and collected by Tulare County. The assessment process must be fully filed with Tulare County by August 10, 2016 for the 2016/2017 tax year. Tulare County requires an annual resolution from the City Council in order to accept the annual assessments.

Assessments were based on the final construction costs, sewer laterals and construction management. This year, Area 458 Sewer Utility District Assessment rolled to property taxes contains 388 parcels at a total assessed cost of \$84,132.24. The upcoming fiscal year will be the 3rd year of the 30-year Assessment period.

Area 455A Sewer Utility District Assessment rolled to property taxes contains 220 parcels at a total assessed cost of \$43,161. This upcoming fiscal year is the 3rd year of the 30-year Assessment period.

The Districts were formed to allow property owners to reimburse the City over 30 years, at 3% interest. The total assessment received from the two Districts is \$121,007.25 for the first year. The total amount delinquent from the first year is \$5,697.52. The total assessment received for the second year from the Districts is \$123,154.77. The total amount delinquent from the second year is \$3,449.21.

Areas 459A & C, new this year, contain 368 connections and related sewer infrastructure at a total cost of \$1,289,310.17. As of July 27, 2016, \$1,153,538.94 (330 properties), will be assessed to the tax rolls. Fourteen properties were paid in full for a total of \$44,543.28, three properties have been partially paid for a total of \$3,300, and 26 property owners declined to participate in the district for a total amount of \$87,927.95. Area 459A & C assessment amount for this fiscal year is \$58,425.80.

Staff is recommending that the City Council adopt the attached resolutions approving the annual assessment to the County Tax Roll.

RECOMMENDATION: That the City Council adopt the resolutions ordering the continued assessments for Districts 458, 455A and 459A and C for the 2016/2017 tax years.

ATTACHMENTS:

1. Resolution - Area 455
2. Resolution - Area 458
3. Resolution - Area 459A & C
4. Tulare County Direct Charge Control

Appropriated/Funded: MB

Review By:

Department Director:

Mike Reed, City Engineer

Final Approver: John Lollis, City Manager

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 455 Sewer Utility District was completed on November 19, 2013; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the District by the County; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the list submitted with parcel numbers and amount are certified as being correct, the City Manager, John D. Lollis, or Public Works Director, Michael K. Reed, is hereby authorized to sign any documents required and directed to give the list to the Tulare County Auditor on behalf of the District for placement on the secured tax roll for collection:

1. Parcel and Assessment listing
2. Direct Charge (Special Assessment) Control Sheet
3. Direct Charge (Special Assessment) Change Authorization Sheet
4. Compliance Certification and Hold Harmless Statement

PASSED, APPROVED AND ADOPTED, this 19th day of July, 2016.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 458 Sewer Utility District was completed on May 7, 2013; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the District by the County; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the list submitted with parcel numbers and amount are certified as being correct, the City Manager, John D. Lollis, or Public Works Director, Michael K. Reed, is hereby authorized to sign any documents required and directed to give the list to the Tulare County Auditor on behalf of the District for placement on the secured tax roll for collection:

1. Parcel and Assessment listing
2. Direct Charge (Special Assessment) Control Sheet
3. Direct Charge (Special Assessment) Change Authorization Sheet
4. Compliance Certification and Hold Harmless Statement

PASSED, APPROVED AND ADOPTED, this 19th day of July, 2016.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 459A & C Sewer Utility District was completed on May 3, 2016; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the District by the County; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the list submitted with parcel numbers and amount are certified as being correct, the City Manager, John D. Lollis, or Public Works Director, Michael K. Reed, is hereby authorized to sign any documents required and directed to give the list to the Tulare County Auditor on behalf of the District for placement on the secured tax roll for collection:

1. Parcel and Assessment listing
2. Direct Charge (Special Assessment) Control Sheet
3. Direct Charge (Special Assessment) Change Authorization Sheet
4. Compliance Certification and Hold Harmless Statement

PASSED, APPROVED AND ADOPTED, this 19th day of July, 2016.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

DIRECT CHARGE (SPECIAL ASSESSMENT) CONTROL

DATE: August 2, 2016

TO: Tulare County Auditor-Controller
Property Tax Section
Courthouse, Room 101-E
Visalia, CA 93291

FROM: Agency City of Porterville

Address 291 N Main Street

City, State, Zip Porterville, CA 93257

Contact Person, Phone Michael K Reed, 559-791-7804

Hours Contact Person is available M - F 8:00 am - 5:30 pm

E-mail (if available) mreed@ci.porterville.ca.us

Check items included:

- X 1. Resolution (s) stating compliance with code and that the charge is without regard to property valuation.
- X 2. Change authorization sheet.
3. Parcel listing. (not required if submitting electronically)

Fund/Charge Control

<u>Tax Code</u>	<u>Fund Name</u>	<u>Parcel Count</u>	<u>Amount</u>
<u>531</u>	<u>PTV458SEWER</u>	<u>388</u>	<u>\$84,132.24</u>
<u>531</u>	<u>PTV455SEWER</u>	<u>220</u>	<u>\$43,161.00</u>
<u>531</u>	<u>PTV459SEWER</u>	<u>330</u>	<u>\$58,425.80</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Attach additional control sheets if necessary.

Attachment C

Compliance Certification and Hold Harmless Statement

The City/District of City of Porterville certifies the following:

I have read and am familiar with the requirements of Article XIIC and XIID of the State Constitution as revised by Proposition 218, including the articles cited below, and believe that all of the taxes, assessments, levies and fees accompanying this submission to the County Auditor-Controller for inclusion on the secured property tax roll are in compliance with the law.

Article XIIC. Sec. 2 c. "Any general tax imposed, extended, or increased, without voter approval, by any local government on or after January 1, 1995, and prior to the effective date of this article, shall continue to be imposed only if approved by a majority vote of the voters voting in an election on the issue of imposition, which election shall be held within two years of the effective date of this article and in compliance with subdivision b."

Article XIIC. Sec. 2 d. "No local government may impose, extend, or increase any special tax unless and until that tax is submitted to the electorate and approved by a two-thirds vote. A special tax shall not be deemed to have been increased if it is imposed at a rate not higher than the maximum rate so approved."

Article XIID. Sec. 5. "...this article shall become effective the day after the election unless otherwise provided. Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article."

Article XIID. Sec. 6 d. "Beginning July 1, 1997, all fees or charges shall comply with this section."

In addition, the City/District agrees that it shall be solely liable and responsible, and will defend and hold the County harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City/District by the County; and

The City/District shall be solely liable and responsible, and will defend and hold the County and the County Auditor harmless from any and all legal fees or other costs incurred related to such a claim.

Approved by the governing Board on 5-7-2013, 11-19-13 and 8-2-2016
Date

City/District Manager

8-3-2016
Date

Assessment District Area 458

00001	245081001 000	245081001000	000024978 531	PTV458SEWER
00002	245081002 000	245081002000	000025510 531	PTV458SEWER
00003	245081003 000	245081003000	000026372 531	PTV458SEWER
00004	245081004 000	245081004000	000025658 531	PTV458SEWER
00005	245081005 000	245081005000	000025314 531	PTV458SEWER
00006	245081006 000	245081006000	000025672 531	PTV458SEWER
00007	245081007 000	245081007000	000025692 531	PTV458SEWER
00008	245081008 000	245081008000	000026032 531	PTV458SEWER
00009	245081009 000	245081009000	000025928 531	PTV458SEWER
00010	245081010 000	245081010000	000023464 531	PTV458SEWER
00011	245081011 000	245081011000	000021422 531	PTV458SEWER
00012	245081012 000	245081012000	000022128 531	PTV458SEWER
00013	245081013 000	245081013000	000018504 531	PTV458SEWER
00014	245081014 000	245081014000	000032552 531	PTV458SEWER
00015	245081015 000	245081015000	000019478 531	PTV458SEWER
00016	245081016 000	245081016000	000017200 531	PTV458SEWER
00017	245082001 000	245082001000	000020180 531	PTV458SEWER
00018	245082002 000	245082002000	000020842 531	PTV458SEWER
00019	245082003 000	245082003000	000020530 531	PTV458SEWER
00020	245082004 000	245082004000	000020924 531	PTV458SEWER
00021	245082005 000	245082005000	000021542 531	PTV458SEWER
00022	245083002 000	245083002000	000018492 531	PTV458SEWER
00023	245091001 000	245091001000	000020124 531	PTV458SEWER
00024	245091005 000	245091005000	000018796 531	PTV458SEWER
00025	245091006 000	245091006000	000018614 531	PTV458SEWER
00026	245092001 000	245092001000	000017498 531	PTV458SEWER
00027	245092002 000	245092002000	000017066 531	PTV458SEWER
00028	245092003 000	245092003000	000017188 531	PTV458SEWER
00029	245092004 000	245092004000	000019370 531	PTV458SEWER
00030	245092006 000	245092006000	000019730 531	PTV458SEWER
00031	245092007 000	245092007000	000019440 531	PTV458SEWER
00032	245092008 000	245092008000	000017222 531	PTV458SEWER
00033	245092009 000	245092009000	000035004 531	PTV458SEWER
00034	245092010 000	245092010000	000024404 531	PTV458SEWER
00035	245092011 000	245092011000	000022560 531	PTV458SEWER
00036	245092014 000	245092014000	000020260 531	PTV458SEWER
00037	245093001 000	245093001000	000018432 531	PTV458SEWER
00038	245093002 000	245093002000	000018030 531	PTV458SEWER
00039	245093003 000	245093003000	000020708 531	PTV458SEWER
00040	245093004 000	245093004000	000031176 531	PTV458SEWER
00041	245093005 000	245093005000	000023406 531	PTV458SEWER
00042	245093006 000	245093006000	000022180 531	PTV458SEWER
00043	245093007 000	245093007000	000022110 531	PTV458SEWER
00044	245093008 000	245093008000	000023648 531	PTV458SEWER
00045	245093010 000	245093010000	000016610 531	PTV458SEWER
00046	245093013 000	245093013000	000027910 531	PTV458SEWER
00047	245093014 000	245093014000	000028234 531	PTV458SEWER
00048	245093015 000	245093015000	000027710 531	PTV458SEWER
00049	245093017 000	245093017000	000029204 531	PTV458SEWER
00050	245093018 000	245093018000	000027858 531	PTV458SEWER
00051	245101001 000	245101001000	000018068 531	PTV458SEWER
00052	245101002 000	245101002000	000034224 531	PTV458SEWER
00053	245101003 000	245101003000	000016400 531	PTV458SEWER
00054	245101005 000	245101005000	000032500 531	PTV458SEWER

00055	245101006 000	245101006000	000022646 531	PTV458SEWER
00056	245101007 000	245101007000	000016354 531	PTV458SEWER
00057	245101009 000	245101009000	000018990 531	PTV458SEWER
00058	245101013 000	245101013000	000015098 531	PTV458SEWER
00059	245101015 000	245101015000	000019098 531	PTV458SEWER
00060	245101016 000	245101016000	000034414 531	PTV458SEWER
00061	245101017 000	245101017000	000018414 531	PTV458SEWER
00062	245101018 000	245101018000	000016756 531	PTV458SEWER
00063	245101022 000	245101022000	000013536 531	PTV458SEWER
00064	245101023 000	245101023000	000014664 531	PTV458SEWER
00065	245101024 000	245101024000	000016892 531	PTV458SEWER
00066	245101025 000	245101025000	000016796 531	PTV458SEWER
00067	245101027 000	245101027000	000023802 531	PTV458SEWER
00068	245101028 000	245101028000	000024072 531	PTV458SEWER
00069	245101029 000	245101029000	000021744 531	PTV458SEWER
00070	245101030 000	245101030000	000022238 531	PTV458SEWER
00071	245101031 000	245101031000	000034224 531	PTV458SEWER
00072	245101036 000	245101036000	000016302 531	PTV458SEWER
00073	245101037 000	245101037000	000022708 531	PTV458SEWER
00074	245101038 000	245101038000	000015412 531	PTV458SEWER
00075	245102001 000	245102001000	000018950 531	PTV458SEWER
00076	245102002 000	245102002000	000017834 531	PTV458SEWER
00077	245102004 000	245102004000	000023714 531	PTV458SEWER
00078	245102005 000	245102005000	000021254 531	PTV458SEWER
00079	245102007 000	245102007000	000019046 531	PTV458SEWER
00080	245102008 000	245102008000	000018484 531	PTV458SEWER
00081	245102014 000	245102014000	000019928 531	PTV458SEWER
00082	245102015 000	245102015000	000023210 531	PTV458SEWER
00083	245102016 000	245102016000	000019894 531	PTV458SEWER
00084	245102017 000	245102017000	000032032 531	PTV458SEWER
00085	245102020 000	245102020000	000018696 531	PTV458SEWER
00086	245102022 000	245102022000	000021686 531	PTV458SEWER
00087	245102023 000	245102023000	000018932 531	PTV458SEWER
00088	245103003 000	245103003000	000018940 531	PTV458SEWER
00089	245103004 000	245103004000	000022386 531	PTV458SEWER
00090	245103008 000	245103008000	000014740 531	PTV458SEWER
00091	245103009 000	245103009000	000014686 531	PTV458SEWER
00092	245103013 000	245103013000	000020252 531	PTV458SEWER
00093	245103014 000	245103014000	000019240 531	PTV458SEWER
00094	245103015 000	245103015000	000018758 531	PTV458SEWER
00095	245103016 000	245103016000	000018968 531	PTV458SEWER
00096	245103018 000	245103018000	000019136 531	PTV458SEWER
00097	245103019 000	245103019000	000018946 531	PTV458SEWER
00098	245111001 000	245111001000	000029154 531	PTV458SEWER
00099	245111002 000	245111002000	000029154 531	PTV458SEWER
00100	245111004 000	245111004000	000015360 531	PTV458SEWER
00101	245111005 000	245111005000	000024160 531	PTV458SEWER
00102	245111006 000	245111006000	000028440 531	PTV458SEWER
00103	245111007 000	245111007000	000028440 531	PTV458SEWER
00104	245111009 000	245111009000	000024198 531	PTV458SEWER
00105	245111010 000	245111010000	000017254 531	PTV458SEWER
00106	245111012 000	245111012000	000021210 531	PTV458SEWER
00107	245111013 000	245111013000	000039548 531	PTV458SEWER
00108	245111015 000	245111015000	000029218 531	PTV458SEWER
00109	245111016 000	245111016000	000018486 531	PTV458SEWER

00110	245111017 000	245111017000	000018370 531	PTV458SEWER
00111	245111018 000	245111018000	000029154 531	PTV458SEWER
00112	245111019 000	245111019000	000030714 531	PTV458SEWER
00113	245111020 000	245111020000	000031168 531	PTV458SEWER
00114	245111023 000	245111023000	000017866 531	PTV458SEWER
00115	245111024 000	245111024000	000026074 531	PTV458SEWER
00116	245111025 000	245111025000	000028440 531	PTV458SEWER
00117	245111026 000	245111026000	000032728 531	PTV458SEWER
00118	245112003 000	245112003000	000027766 531	PTV458SEWER
00119	245112004 000	245112004000	000020064 531	PTV458SEWER
00120	245112005 000	245112005000	000017572 531	PTV458SEWER
00121	245112009 000	245112009000	000029384 531	PTV458SEWER
00122	245112010 000	245112010000	000024424 531	PTV458SEWER
00123	245112011 000	245112011000	000017772 531	PTV458SEWER
00124	245112013 000	245112013000	000029548 531	PTV458SEWER
00125	245112016 000	245112016000	000018920 531	PTV458SEWER
00126	245112017 000	245112017000	000019658 531	PTV458SEWER
00127	245112018 000	245112018000	000018674 531	PTV458SEWER
00128	245112019 000	245112019000	000019230 531	PTV458SEWER
00129	245112022 000	245112022000	000018548 531	PTV458SEWER
00130	245112023 000	245112023000	000018812 531	PTV458SEWER
00131	245112024 000	245112024000	000023562 531	PTV458SEWER
00132	245112025 000	245112025000	000018398 531	PTV458SEWER
00133	245112026 000	245112026000	000019846 531	PTV458SEWER
00134	245112027 000	245112027000	000018372 531	PTV458SEWER
00135	245113001 000	245113001000	000018484 531	PTV458SEWER
00136	245113002 000	245113002000	000018824 531	PTV458SEWER
00137	245113003 000	245113003000	000018882 531	PTV458SEWER
00138	245113004 000	245113004000	000018908 531	PTV458SEWER
00139	245113006 000	245113006000	000022202 531	PTV458SEWER
00140	245113007 000	245113007000	000022128 531	PTV458SEWER
00141	245113008 000	245113008000	000021928 531	PTV458SEWER
00142	245113009 000	245113009000	000021858 531	PTV458SEWER
00143	245113012 000	245113012000	000030064 531	PTV458SEWER
00144	245113013 000	245113013000	000028768 531	PTV458SEWER
00145	245113014 000	245113014000	000018778 531	PTV458SEWER
00146	245113015 000	245113015000	000019074 531	PTV458SEWER
00147	245113016 000	245113016000	000018680 531	PTV458SEWER
00148	245120001 000	245120001000	000016470 531	PTV458SEWER
00149	245120002 000	245120002000	000017640 531	PTV458SEWER
00150	245120003 000	245120003000	000022240 531	PTV458SEWER
00151	245120004 000	245120004000	000017258 531	PTV458SEWER
00152	245120006 000	245120006000	000029478 531	PTV458SEWER
00153	245120007 000	245120007000	000018308 531	PTV458SEWER
00154	245120008 000	245120008000	000019526 531	PTV458SEWER
00155	245120009 000	245120009000	000019722 531	PTV458SEWER
00156	245120010 000	245120010000	000019786 531	PTV458SEWER
00157	245120011 000	245120011000	000018416 531	PTV458SEWER
00158	245120012 000	245120012000	000021452 531	PTV458SEWER
00159	245120017 000	245120017000	000017300 531	PTV458SEWER
00160	245120018 000	245120018000	000019160 531	PTV458SEWER
00161	245120021 000	245120021000	000019596 531	PTV458SEWER
00162	245120022 000	245120022000	000021758 531	PTV458SEWER
00163	245120023 000	245120023000	000021498 531	PTV458SEWER
00164	245120024 000	245120024000	000021352 531	PTV458SEWER

00165	245120025 000	245120025000	000021360 531	PTV458SEWER
00166	245120035 000	245120035000	000021466 531	PTV458SEWER
00167	245134005 000	245134005000	000024150 531	PTV458SEWER
00168	245134006 000	245134006000	000029154 531	PTV458SEWER
00169	245134007 000	245134007000	000029154 531	PTV458SEWER
00170	245134008 000	245134008000	000029154 531	PTV458SEWER
00171	245134010 000	245134010000	000029154 531	PTV458SEWER
00172	245143011 000	245143011000	000029154 531	PTV458SEWER
00173	245143012 000	245143012000	000029154 531	PTV458SEWER
00174	245143013 000	245143013000	000029154 531	PTV458SEWER
00175	245143014 000	245143014000	000029154 531	PTV458SEWER
00176	245143015 000	245143015000	000018344 531	PTV458SEWER
00177	245143016 000	245143016000	000018344 531	PTV458SEWER
00178	245143017 000	245143017000	000029154 531	PTV458SEWER
00179	245143018 000	245143018000	000029204 531	PTV458SEWER
00180	245143020 000	245143020000	000010774 531	PTV458SEWER
00181	245161001 000	245161001000	000024458 531	PTV458SEWER
00182	245161002 000	245161002000	000018018 531	PTV458SEWER
00183	245161003 000	245161003000	000017916 531	PTV458SEWER
00184	245161004 000	245161004000	000017932 531	PTV458SEWER
00185	245161005 000	245161005000	000017928 531	PTV458SEWER
00186	245161006 000	245161006000	000017560 531	PTV458SEWER
00187	245161007 000	245161007000	000017274 531	PTV458SEWER
00188	245161008 000	245161008000	000017744 531	PTV458SEWER
00189	245161009 000	245161009000	000017406 531	PTV458SEWER
00190	245161010 000	245161010000	000017322 531	PTV458SEWER
00191	245161011 000	245161011000	000017630 531	PTV458SEWER
00192	245161012 000	245161012000	000017574 531	PTV458SEWER
00193	245161013 000	245161013000	000017206 531	PTV458SEWER
00194	245161014 000	245161014000	000024996 531	PTV458SEWER
00195	245161015 000	245161015000	000019322 531	PTV458SEWER
00196	245161016 000	245161016000	000018344 531	PTV458SEWER
00197	245161018 000	245161018000	000019344 531	PTV458SEWER
00198	245162002 000	245162002000	000019492 531	PTV458SEWER
00199	245162003 000	245162003000	000019792 531	PTV458SEWER
00200	245162005 000	245162005000	000027234 531	PTV458SEWER
00201	245162006 000	245162006000	000020622 531	PTV458SEWER
00202	245162008 000	245162008000	000019038 531	PTV458SEWER
00203	245162010 000	245162010000	000025156 531	PTV458SEWER
00204	245162011 000	245162011000	000024036 531	PTV458SEWER
00205	245162012 000	245162012000	000020724 531	PTV458SEWER
00206	245162013 000	245162013000	000020342 531	PTV458SEWER
00207	245162014 000	245162014000	000020920 531	PTV458SEWER
00208	245163003 000	245163003000	000020178 531	PTV458SEWER
00209	245164001 000	245164001000	000022752 531	PTV458SEWER
00210	245164002 000	245164002000	000020342 531	PTV458SEWER
00211	245164003 000	245164003000	000019432 531	PTV458SEWER
00212	245165001 000	245165001000	000018970 531	PTV458SEWER
00213	245165002 000	245165002000	000019314 531	PTV458SEWER
00214	245165003 000	245165003000	000018218 531	PTV458SEWER
00215	245165005 000	245165005000	000018744 531	PTV458SEWER
00216	245165006 000	245165006000	000019632 531	PTV458SEWER
00217	245165007 000	245165007000	000018614 531	PTV458SEWER
00218	245165008 000	245165008000	000019620 531	PTV458SEWER
00219	245165009 000	245165009000	000019906 531	PTV458SEWER

00220	245165010 000	245165010000	000021076 531	PTV458SEWER
00221	245165011 000	245165011000	000017932 531	PTV458SEWER
00222	245165012 000	245165012000	000017888 531	PTV458SEWER
00223	245165013 000	245165013000	000017776 531	PTV458SEWER
00224	245165015 000	245165015000	000017996 531	PTV458SEWER
00225	245165016 000	245165016000	000018054 531	PTV458SEWER
00226	245165017 000	245165017000	000017924 531	PTV458SEWER
00227	245165018 000	245165018000	000018372 531	PTV458SEWER
00228	245165019 000	245165019000	000018388 531	PTV458SEWER
00229	245165020 000	245165020000	000018200 531	PTV458SEWER
00230	245165021 000	245165021000	000018158 531	PTV458SEWER
00231	245165023 000	245165023000	000018408 531	PTV458SEWER
00232	245165024 000	245165024000	000017978 531	PTV458SEWER
00233	245165025 000	245165025000	000018138 531	PTV458SEWER
00234	245165026 000	245165026000	000018164 531	PTV458SEWER
00235	245165027 000	245165027000	000018356 531	PTV458SEWER
00236	245165028 000	245165028000	000017998 531	PTV458SEWER
00237	245165029 000	245165029000	000018170 531	PTV458SEWER
00238	245165030 000	245165030000	000018218 531	PTV458SEWER
00239	251271001 000	251271001000	000018460 531	PTV458SEWER
00240	251271002 000	251271002000	000017688 531	PTV458SEWER
00241	251271003 000	251271003000	000012740 531	PTV458SEWER
00242	251271007 000	251271007000	000017690 531	PTV458SEWER
00243	251271021 000	251271021000	000033894 531	PTV458SEWER
00244	251291007 000	251291007000	000029348 531	PTV458SEWER
00245	251291008 000	251291008000	000030648 531	PTV458SEWER
00246	251291014 000	251291014000	000020074 531	PTV458SEWER
00247	251291022 000	251291022000	000018120 531	PTV458SEWER
00248	251291033 000	251291033000	000014722 531	PTV458SEWER
00249	251292001 000	251292001000	000020300 531	PTV458SEWER
00250	251292002 000	251292002000	000020708 531	PTV458SEWER
00251	251292003 000	251292003000	000020008 531	PTV458SEWER
00252	251292005 000	251292005000	000030156 531	PTV458SEWER
00253	251292006 000	251292006000	000011922 531	PTV458SEWER
00254	251292008 000	251292008000	000030636 531	PTV458SEWER
00255	251292010 000	251292010000	000027400 531	PTV458SEWER
00256	251301002 000	251301002000	000037534 531	PTV458SEWER
00257	251301003 000	251301003000	000039678 531	PTV458SEWER
00258	251301005 000	251301005000	000026740 531	PTV458SEWER
00259	251301006 000	251301006000	000027480 531	PTV458SEWER
00260	251301007 000	251301007000	000014820 531	PTV458SEWER
00261	251301009 000	251301009000	000027124 531	PTV458SEWER
00262	251301010 000	251301010000	000027270 531	PTV458SEWER
00263	251301011 000	251301011000	000012318 531	PTV458SEWER
00264	251301012 000	251301012000	000018634 531	PTV458SEWER
00265	251301013 000	251301013000	000018808 531	PTV458SEWER
00266	251301014 000	251301014000	000018882 531	PTV458SEWER
00267	251301015 000	251301015000	000018832 531	PTV458SEWER
00268	251301016 000	251301016000	000018612 531	PTV458SEWER
00269	251301018 000	251301018000	000018670 531	PTV458SEWER
00270	251301021 000	251301021000	000030706 531	PTV458SEWER
00271	251301022 000	251301022000	000024150 531	PTV458SEWER
00272	251301024 000	251301024000	000023048 531	PTV458SEWER
00273	251301038 000	251301038000	000024150 531	PTV458SEWER
00274	251301037 000	251301037000	000027518 531	PTV458SEWER

00275	251301027 000	251301027000	000035390 531	PTV458SEWER
00276	251301028 000	251301028000	000030288 531	PTV458SEWER
00277	251301029 000	251301029000	000035390 531	PTV458SEWER
00278	251301030 000	251301030000	000035390 531	PTV458SEWER
00279	251301032 000	251301032000	000023378 531	PTV458SEWER
00280	251301033 000	251301033000	000031100 531	PTV458SEWER
00281	251301035 000	251301035000	000027156 531	PTV458SEWER
00282	251302001 000	251302001000	000025086 531	PTV458SEWER
00283	251302002 000	251302002000	000018616 531	PTV458SEWER
00284	251302003 000	251302003000	000018838 531	PTV458SEWER
00285	251302004 000	251302004000	000018808 531	PTV458SEWER
00286	251302005 000	251302005000	000018706 531	PTV458SEWER
00287	251302006 000	251302006000	000018400 531	PTV458SEWER
00288	251302007 000	251302007000	000018414 531	PTV458SEWER
00289	251302008 000	251302008000	000018406 531	PTV458SEWER
00290	251311002 000	251311002000	000023274 531	PTV458SEWER
00291	251311005 000	251311005000	000023828 531	PTV458SEWER
00292	251311006 000	251311006000	000023016 531	PTV458SEWER
00293	251311008 000	251311008000	000022872 531	PTV458SEWER
00294	251311009 000	251311009000	000023216 531	PTV458SEWER
00295	251311010 000	251311010000	000028114 531	PTV458SEWER
00296	251311011 000	251311011000	000023184 531	PTV458SEWER
00297	251311012 000	251311012000	000022824 531	PTV458SEWER
00298	251311013 000	251311013000	000016440 531	PTV458SEWER
00299	251311014 000	251311014000	000016262 531	PTV458SEWER
00300	251311015 000	251311015000	000026420 531	PTV458SEWER
00301	251311016 000	251311016000	000029024 531	PTV458SEWER
00302	251311017 000	251311017000	000023004 531	PTV458SEWER
00303	251311019 000	251311019000	000023086 531	PTV458SEWER
00304	251312001 000	251312001000	000028114 531	PTV458SEWER
00305	251312002 000	251312002000	000030454 531	PTV458SEWER
00306	251312005 000	251312005000	000021498 531	PTV458SEWER
00307	251312006 000	251312006000	000020996 531	PTV458SEWER
00308	251312007 000	251312007000	000021186 531	PTV458SEWER
00309	251312008 000	251312008000	000020428 531	PTV458SEWER
00310	251312009 000	251312009000	000020644 531	PTV458SEWER
00311	251312010 000	251312010000	000020922 531	PTV458SEWER
00312	251312014 000	251312014000	000022382 531	PTV458SEWER
00313	251312015 000	251312015000	000022786 531	PTV458SEWER
00314	251312016 000	251312016000	000022616 531	PTV458SEWER
00315	251312019 000	251312019000	000022620 531	PTV458SEWER
00316	251312020 000	251312020000	000029752 531	PTV458SEWER
00317	251313001 000	251313001000	000020784 531	PTV458SEWER
00318	251313002 000	251313002000	000020694 531	PTV458SEWER
00319	251313006 000	251313006000	000019074 531	PTV458SEWER
00320	251313007 000	251313007000	000018628 531	PTV458SEWER
00321	251313008 000	251313008000	000018848 531	PTV458SEWER
00322	251313009 000	251313009000	000018750 531	PTV458SEWER
00323	251313010 000	251313010000	000018926 531	PTV458SEWER
00324	251313011 000	251313011000	000018774 531	PTV458SEWER
00325	251313012 000	251313012000	000025764 531	PTV458SEWER
00326	251313015 000	251313015000	000020676 531	PTV458SEWER
00327	251313025 000	251313025000	000027704 531	PTV458SEWER
00328	251313029 000	251313029000	000025670 531	PTV458SEWER
00329	251314001 000	251314001000	000018548 531	PTV458SEWER

00330	251314002 000	251314002000	000018706 531	PTV458SEWER
00331	251314003 000	251314003000	000019038 531	PTV458SEWER
00332	251314004 000	251314004000	000018602 531	PTV458SEWER
00333	251314005 000	251314005000	000018758 531	PTV458SEWER
00334	251314006 000	251314006000	000018828 531	PTV458SEWER
00335	251314007 000	251314007000	000018970 531	PTV458SEWER
00336	251314008 000	251314008000	000018822 531	PTV458SEWER
00337	251321006 000	251321006000	000023032 531	PTV458SEWER
00338	251321007 000	251321007000	000023184 531	PTV458SEWER
00339	251321008 000	251321008000	000023094 531	PTV458SEWER
00340	251321009 000	251321009000	000022638 531	PTV458SEWER
00341	251321010 000	251321010000	000022582 531	PTV458SEWER
00342	251321011 000	251321011000	000028114 531	PTV458SEWER
00343	251321012 000	251321012000	000024098 531	PTV458SEWER
00344	251321013 000	251321013000	000028740 531	PTV458SEWER
00345	251321020 000	251321020000	000020682 531	PTV458SEWER
00346	251321023 000	251321023000	000013986 531	PTV458SEWER
00347	251321025 000	251321025000	000015118 531	PTV458SEWER
00348	251322001 000	251322001000	000038240 531	PTV458SEWER
00349	251322002 000	251322002000	000022172 531	PTV458SEWER
00350	251322003 000	251322003000	000022798 531	PTV458SEWER
00351	251322004 000	251322004000	000022208 531	PTV458SEWER
00352	251322007 000	251322007000	000019246 531	PTV458SEWER
00353	251322008 000	251322008000	000018968 531	PTV458SEWER
00354	251322009 000	251322009000	000018888 531	PTV458SEWER
00355	251322010 000	251322010000	000018866 531	PTV458SEWER
00356	251322011 000	251322011000	000019054 531	PTV458SEWER
00357	251322013 000	251322013000	000019130 531	PTV458SEWER
00358	251322014 000	251322014000	000019098 531	PTV458SEWER
00359	251322017 000	251322017000	000022458 531	PTV458SEWER
00360	251322018 000	251322018000	000022540 531	PTV458SEWER
00361	251322019 000	251322019000	000022784 531	PTV458SEWER
00362	251322021 000	251322021000	000013306 531	PTV458SEWER
00363	251322023 000	251322023000	000015960 531	PTV458SEWER
00364	251323001 000	251323001000	000019034 531	PTV458SEWER
00365	251323002 000	251323002000	000018756 531	PTV458SEWER
00366	251323003 000	251323003000	000018902 531	PTV458SEWER
00367	251323004 000	251323004000	000018956 531	PTV458SEWER
00368	251323005 000	251323005000	000019314 531	PTV458SEWER
00369	251323006 000	251323006000	000019252 531	PTV458SEWER
00370	251323007 000	251323007000	000018916 531	PTV458SEWER
00371	251323008 000	251323008000	000018726 531	PTV458SEWER
00372	251323009 000	251323009000	000018582 531	PTV458SEWER
00373	251323010 000	251323010000	000018796 531	PTV458SEWER
00374	251323011 000	251323011000	000018930 531	PTV458SEWER
00375	251323012 000	251323012000	000018656 531	PTV458SEWER
00376	251323013 000	251323013000	000018964 531	PTV458SEWER
00377	251323014 000	251323014000	000019332 531	PTV458SEWER
00378	251323016 000	251323016000	000019186 531	PTV458SEWER
00379	251323017 000	251323017000	000019022 531	PTV458SEWER
00380	251324001 000	251324001000	000019308 531	PTV458SEWER
00381	251324002 000	251324002000	000018994 531	PTV458SEWER
00382	251324003 000	251324003000	000018740 531	PTV458SEWER
00383	251324004 000	251324004000	000018584 531	PTV458SEWER
00384	251324005 000	251324005000	000018910 531	PTV458SEWER

00385	251324006 000	251324006000	000019000 531	PTV458SEWER
00386	251324007 000	251324007000	000018798 531	PTV458SEWER
00387	251324008 000	251324008000	000019174 531	PTV458SEWER
00388	251324009 000	251324009000	000019560 531	PTV458SEWER

008413224

Assessment District Area 455

00001	243290006 000	243290006000	00000017932	531	PTV455SEWER
00002	243290014 000	243290014000	00000024496	531	PTV455SEWER
00003	246080032 000	246080032000	00000127024	531	PTV455SEWER
00004	246080034 000	246080034000	00000033662	531	PTV455SEWER
00005	246080046 000	246080046000	00000019650	531	PTV455SEWER
00006	246021012 000	246021012000	00000013506	531	PTV455SEWER
00007	246022009 000	246022009000	00000013730	531	PTV455SEWER
00008	246022010 000	246022010000	00000013772	531	PTV455SEWER
00009	246021011 000	246021011000	00000013570	531	PTV455SEWER
00010	246021010 000	246021010000	00000013570	531	PTV455SEWER
00011	246022011 000	246022011000	00000014652	531	PTV455SEWER
00012	246021009 000	246021009000	00000014168	531	PTV455SEWER
00013	246021008 000	246021008000	00000015944	531	PTV455SEWER
00014	246022001 000	246022001000	00000015042	531	PTV455SEWER
00015	246021007 000	246021007000	00000015186	531	PTV455SEWER
00016	246021006 000	246021006000	00000020014	531	PTV455SEWER
00017	246021005 000	246021005000	00000016572	531	PTV455SEWER
00018	246021004 000	246021004000	00000017170	531	PTV455SEWER
00019	246021003 000	246021003000	00000015992	531	PTV455SEWER
00020	246022002 000	246022002000	00000017368	531	PTV455SEWER
00021	246023001 000	246023001000	00000015132	531	PTV455SEWER
00022	246025001 000	246025001000	00000014700	531	PTV455SEWER
00023	246025002 000	246025002000	00000018354	531	PTV455SEWER
00024	246021016 000	246021016000	00000014060	531	PTV455SEWER
00025	246021019 000	246021019000	00000014594	531	PTV455SEWER
00026	246021020 000	246021020000	00000014594	531	PTV455SEWER
00027	243290011 000	243290011000	000000051234	531	PTV455SEWER
00028	243290012 000	243290012000	00000010550	531	PTV455SEWER
00029	243290010 000	243290010000	00000018920	531	PTV455SEWER
00030	243290013 000	243290013000	00000040446	531	PTV455SEWER
00031	243290003 000	243290003000	00000023916	531	PTV455SEWER
00032	243290004 000	243290004000	00000026084	531	PTV455SEWER
00033	243290008 000	243290008000	00000016466	531	PTV455SEWER
00034	243220010 000	243220010000	00000034884	531	PTV455SEWER
00035	243290007 000	243290007000	00000027044	531	PTV455SEWER
00036	243220011 000	243220011000	00000028504	531	PTV455SEWER
00037	243220004 000	243220004000	00000026530	531	PTV455SEWER
00038	243230008 000	243230008000	00000039230	531	PTV455SEWER
00039	243290005 000	243290005000	00000047266	531	PTV455SEWER
00040	243230014 000	243230014000	00000012150	531	PTV455SEWER
00041	243230019 000	243230019000	00000016110	531	PTV455SEWER
00042	243280027 000	243280027000	00000032906	531	PTV455SEWER
00043	243230016 000	243230016000	00000013624	531	PTV455SEWER
00044	243280026 000	243280026000	00000019906	531	PTV455SEWER
00045	243230017 000	243230017000	00000019102	531	PTV455SEWER
00046	243230001 000	243230001000	00000018894	531	PTV455SEWER
00047	243280021 000	243280021000	00000016840	531	PTV455SEWER
00048	243280009 000	243280009000	00000015218	531	PTV455SEWER
00049	243230002 000	243230002000	00000019054	531	PTV455SEWER
00050	243280015 000	243280015000	00000014802	531	PTV455SEWER
00051	243230003 000	243230003000	00000017570	531	PTV455SEWER
00052	243280007 000	243280007000	00000020994	531	PTV455SEWER
00053	243280006 000	243280006000	00000012802	531	PTV455SEWER
00054	246093011 000	246093011000	00000014460	531	PTV455SEWER
00055	246094002 000	246094002000	00000012786	531	PTV455SEWER

00056	246092010 000	246092010000	00000014344	531 PTV455SEWER
00057	246094001 000	246094001000	00000014856	531 PTV455SEWER
00058	246094007 000	246094007000	00000022590	531 PTV455SEWER
00059	246094008 000	246094008000	00000017074	531 PTV455SEWER
00060	246094009 000	246094009000	00000015852	531 PTV455SEWER
00061	246094010 000	246094010000	00000015804	531 PTV455SEWER
00062	246092009 000	246092009000	00000014572	531 PTV455SEWER
00063	246092008 000	246092008000	00000014188	531 PTV455SEWER
00064	246094011 000	246094011000	00000016232	531 PTV455SEWER
00065	246092007 000	246092007000	00000014834	531 PTV455SEWER
00066	246094012 000	246094012000	00000015548	531 PTV455SEWER
00067	246092005 000	246092005000	00000014940	531 PTV455SEWER
00068	246091012 000	246091012000	00000014664	531 PTV455SEWER
00069	246092004 000	246092004000	00000015916	531 PTV455SEWER
00070	246091011 000	246091011000	00000014444	531 PTV455SEWER
00071	246092003 000	246092003000	00000016024	531 PTV455SEWER
00072	246091010 000	246091010000	00000014380	531 PTV455SEWER
00073	246092002 000	246092002000	00000015884	531 PTV455SEWER
00074	246091009 000	246091009000	00000014130	531 PTV455SEWER
00075	246091007 000	246091007000	00000023444	531 PTV455SEWER
00076	246091006 000	246091006000	00000013650	531 PTV455SEWER
00077	246025009 000	246025009000	00000014444	531 PTV455SEWER
00078	246025010 000	246025010000	00000014508	531 PTV455SEWER
00079	246022006 000	246022006000	00000014818	531 PTV455SEWER
00080	246022005 000	246022005000	00000014668	531 PTV455SEWER
00081	246022004 000	246022004000	00000014722	531 PTV455SEWER
00082	246025012 000	246025012000	00000013970	531 PTV455SEWER
00083	246022003 000	246022003000	00000015916	531 PTV455SEWER
00084	246021001 000	246021001000	00000015836	531 PTV455SEWER
00085	246023002 000	246023002000	00000013788	531 PTV455SEWER
00086	246012011 000	246012011000	00000014066	531 PTV455SEWER
00087	246012012 000	246012012000	00000014076	531 PTV455SEWER
00088	246012014 000	246012014000	00000016376	531 PTV455SEWER
00089	246012016 000	246012016000	00000016418	531 PTV455SEWER
00090	246012017 000	246012017000	00000016610	531 PTV455SEWER
00091	246152002 000	246152002000	00000016012	531 PTV455SEWER
00092	246152003 000	246152003000	00000014562	531 PTV455SEWER
00093	246152008 000	246152008000	00000013528	531 PTV455SEWER
00094	246141008 000	246141008000	00000016636	531 PTV455SEWER
00095	246141011 000	246141011000	00000014626	531 PTV455SEWER
00096	246141012 000	246141012000	00000016492	531 PTV455SEWER
00097	246141006 000	246141006000	00000018380	531 PTV455SEWER
00098	246093009 000	246093009000	00000019310	531 PTV455SEWER
00099	246093010 000	246093010000	00000019320	531 PTV455SEWER
00100	246240015 000	246240015000	00000019080	531 PTV455SEWER
00101	243230038 000	243230038000	00000036438	531 PTV455SEWER
00102	243230035 000	243230035000	00000035856	531 PTV455SEWER
00103	243230007 000	243230007000	00000018636	531 PTV455SEWER
00104	243230020 000	243230020000	00000017452	531 PTV455SEWER
00105	246013002 000	246013002000	00000020830	531 PTV455SEWER
00106	246151009 000	246151009000	00000020900	531 PTV455SEWER
00107	246151010 000	246151010000	00000020212	531 PTV455SEWER
00108	246013001 000	246013001000	00000021710	531 PTV455SEWER
00109	246012001 000	246012001000	00000019332	531 PTV455SEWER
00110	246011004 000	246011004000	00000045098	531 PTV455SEWER
00111	246011009 000	246011009000	00000038382	531 PTV455SEWER

00112	246080040 000	246080040000	00000051554	531 PTV455SEWER
00113	246024024 000	246024024000	00000015698	531 PTV455SEWER
00114	246024014 000	246024014000	00000015138	531 PTV455SEWER
00115	246024013 000	246024013000	00000015496	531 PTV455SEWER
00116	246013009 000	246013009000	00000015276	531 PTV455SEWER
00117	246013008 000	246013008000	00000015554	531 PTV455SEWER
00118	246013007 000	246013007000	00000015192	531 PTV455SEWER
00119	246013006 000	246013006000	00000015420	531 PTV455SEWER
00120	246013005 000	246013005000	00000015122	531 PTV455SEWER
00121	246013004 000	246013004000	00000015522	531 PTV455SEWER
00122	246013003 000	246013003000	00000015650	531 PTV455SEWER
00123	246151008 000	246151008000	00000011462	531 PTV455SEWER
00124	246151005 000	246151005000	00000015976	531 PTV455SEWER
00125	246151004 000	246151004000	00000013826	531 PTV455SEWER
00126	246151002 000	246151002000	00000013864	531 PTV455SEWER
00127	246151001 000	246151001000	00000011334	531 PTV455SEWER
00128	246142018 000	246142018000	00000013510	531 PTV455SEWER
00129	246142017 000	246142017000	00000015048	531 PTV455SEWER
00130	246142015 000	246142015000	00000015996	531 PTV455SEWER
00131	246142013 000	246142013000	00000013442	531 PTV455SEWER
00132	246142012 000	246142012000	00000015244	531 PTV455SEWER
00133	246142011 000	246142011000	00000014850	531 PTV455SEWER
00134	246142010 000	246142010000	00000015148	531 PTV455SEWER
00135	243230012 000	243230012000	00000038978	531 PTV455SEWER
00136	243230021 000	243230021000	00000029270	531 PTV455SEWER
00137	246093012 000	246093012000	00000014280	531 PTV455SEWER
00138	246092011 000	246092011000	00000014098	531 PTV455SEWER
00139	246093013 000	246093013000	00000013426	531 PTV455SEWER
00140	246093022 000	246093022000	00000019342	531 PTV455SEWER
00141	246093027 000	246093027000	00000013100	531 PTV455SEWER
00142	246093020 000	246093020000	00000012582	531 PTV455SEWER
00143	246092012 000	246092012000	00000014322	531 PTV455SEWER
00144	246093018 000	246093018000	00000013244	531 PTV455SEWER
00145	246092014 000	246092014000	00000014546	531 PTV455SEWER
00146	246093015 000	246093015000	00000014060	531 PTV455SEWER
00147	246092015 000	246092015000	00000014252	531 PTV455SEWER
00148	246093014 000	246093014000	00000013916	531 PTV455SEWER
00149	246080045 000	246080045000	00000074314	531 PTV455SEWER
00150	246080033 000	246080033000	00000043062	531 PTV455SEWER
00151	246080035 000	246080035000	00000042864	531 PTV455SEWER
00152	246080043 000	246080043000	00000050960	531 PTV455SEWER
00153	246080041 000	246080041000	00000041736	531 PTV455SEWER
00154	246080005 000	246080005000	00000031354	531 PTV455SEWER
00155	246180080 000	246180080000	00000039464	531 PTV455SEWER
00156	246080044 000	246080044000	00000037152	531 PTV455SEWER
00157	246080030 000	246080030000	00000020030	531 PTV455SEWER
00158	246080027 000	246080027000	00000020974	531 PTV455SEWER
00159	246080028 000	246080028000	00000020186	531 PTV455SEWER
00160	246080029 000	246080029000	00000019176	531 PTV455SEWER
00161	246080023 000	246080023000	00000054968	531 PTV455SEWER
00162	246080017 000	246080017000	00000049808	531 PTV455SEWER
00163	246025008 000	246025008000	00000020516	531 PTV455SEWER
00164	246021024 000	246021024000	00000017582	531 PTV455SEWER
00165	246024021 000	246024021000	00000014840	531 PTV455SEWER
00166	246025006 000	246025006000	00000014812	531 PTV455SEWER
00167	246024022 000	246024022000	00000014908	531 PTV455SEWER

00168	246025005 000	246025005000	00000014898	531	PTV455SEWER
00169	246024023 000	246024023000	00000014962	531	PTV455SEWER
00170	246025004 000	246025004000	00000015052	531	PTV455SEWER
00171	246023003 000	246023003000	00000017544	531	PTV455SEWER
00172	246025003 000	246025003000	00000014828	531	PTV455SEWER
00173	246024008 000	246024008000	00000015954	531	PTV455SEWER
00174	246024009 000	246024009000	00000015432	531	PTV455SEWER
00175	246024010 000	246024010000	00000018076	531	PTV455SEWER
00176	246024011 000	246024011000	00000017900	531	PTV455SEWER
00177	246024012 000	246024012000	00000016012	531	PTV455SEWER
00178	246012010 000	246012010000	00000016498	531	PTV455SEWER
00179	246013011 000	246013011000	00000015682	531	PTV455SEWER
00180	246013012 000	246013012000	00000015064	531	PTV455SEWER
00181	246012007 000	246012007000	00000016370	531	PTV455SEWER
00182	246013013 000	246013013000	00000015602	531	PTV455SEWER
00183	246012006 000	246012006000	00000016466	531	PTV455SEWER
00184	246013014 000	246013014000	00000015036	531	PTV455SEWER
00185	246012005 000	246012005000	00000016412	531	PTV455SEWER
00186	246013015 000	246013015000	00000015656	531	PTV455SEWER
00187	246012004 000	246012004000	00000016600	531	PTV455SEWER
00188	246013016 000	246013016000	00000015228	531	PTV455SEWER
00189	246151011 000	246151011000	00000013826	531	PTV455SEWER
00190	246151012 000	246151012000	00000015036	531	PTV455SEWER
00191	246152014 000	246152014000	00000014732	531	PTV455SEWER
00192	246151013 000	246151013000	00000013586	531	PTV455SEWER
00193	246151014 000	246151014000	00000015868	531	PTV455SEWER
00194	246152012 000	246152012000	00000013832	531	PTV455SEWER
00195	246152011 000	246152011000	00000014184	531	PTV455SEWER
00196	246151016 000	246151016000	00000014028	531	PTV455SEWER
00197	246152010 000	246152010000	00000016562	531	PTV455SEWER
00198	246151017 000	246151017000	00000013816	531	PTV455SEWER
00199	246152009 000	246152009000	00000013900	531	PTV455SEWER
00200	246151018 000	246151018000	00000013724	531	PTV455SEWER
00201	246143005 000	246143005000	00000016866	531	PTV455SEWER
00202	246142001 000	246142001000	00000016344	531	PTV455SEWER
00203	246142002 000	246142002000	00000017320	531	PTV455SEWER
00204	246143004 000	246143004000	00000018398	531	PTV455SEWER
00205	246142003 000	246142003000	00000018466	531	PTV455SEWER
00206	246142004 000	246142004000	00000016226	531	PTV455SEWER
00207	246142005 000	246142005000	00000015522	531	PTV455SEWER
00208	246141005 000	246141005000	00000016770	531	PTV455SEWER
00209	246141004 000	246141004000	00000016088	531	PTV455SEWER
00210	246142007 000	246142007000	00000015096	531	PTV455SEWER
00211	246141003 000	246141003000	00000014472	531	PTV455SEWER
00212	246141002 000	246141002000	00000014530	531	PTV455SEWER
00213	246142009 000	246142009000	00000015800	531	PTV455SEWER
00214	246141001 000	246141001000	00000015356	531	PTV455SEWER
00215	243230028 000	243230028000	00000018792	531	PTV455SEWER
00216	243230032 000	243230032000	00000018904	531	PTV455SEWER
00217	243230034 000	243230034000	00000020162	531	PTV455SEWER
00218	243230031 000	243230031000	00000020354	531	PTV455SEWER
00219	243230033 000	243230033000	00000019810	531	PTV455SEWER
00220	243230030 000	243230030000	00000019890	531	PTV455SEWER

00004316100

Sewer Assessment 459

00001	245132001 000	245132001000	00000024428	531 PTV459SEWER
00002	245207003 000	245207003000	00000015996	531 PTV459SEWER
00003	245206004 000	245206004000	00000015858	531 PTV459SEWER
00004	245206005 000	245206005000	00000015290	531 PTV459SEWER
00005	245203008 000	245203008000	00000016152	531 PTV459SEWER
00006	245202004 000	245202004000	00000015878	531 PTV459SEWER
00007	245203009 000	245203009000	00000015986	531 PTV459SEWER
00008	245202003 000	245202003000	00000015880	531 PTV459SEWER
00009	245203010 000	245203010000	00000015990	531 PTV459SEWER
00010	245203011 000	245203011000	00000016034	531 PTV459SEWER
00011	245202002 000	245202002000	00000015906	531 PTV459SEWER
00012	245203012 000	245203012000	00000015794	531 PTV459SEWER
00013	245194006 000	245194006000	00000015730	531 PTV459SEWER
00014	245194007 000	245194007000	00000015706	531 PTV459SEWER
00015	245195003 000	245195003000	00000015650	531 PTV459SEWER
00016	245194008 000	245194008000	00000015682	531 PTV459SEWER
00017	245195002 000	245195002000	00000015726	531 PTV459SEWER
00018	245194009 000	245194009000	00000015838	531 PTV459SEWER
00019	245192010 000	245192010000	00000014986	531 PTV459SEWER
00020	245191006 000	245191006000	00000015580	531 PTV459SEWER
00021	245172008 000	245172008000	00000014920	531 PTV459SEWER
00022	245183011 000	245183011000	00000007214	531 PTV459SEWER
00023	245183012 000	245183012000	00000015382	531 PTV459SEWER
00024	245172007 000	245172007000	00000015348	531 PTV459SEWER
00025	245183013 000	245183013000	00000014800	531 PTV459SEWER
00026	245172006 000	245172006000	00000015058	531 PTV459SEWER
00027	245183014 000	245183014000	00000015534	531 PTV459SEWER
00028	245172005 000	245172005000	00000015600	531 PTV459SEWER
00029	245172004 000	245172004000	00000015214	531 PTV459SEWER
00030	245183015 000	245183015000	00000015364	531 PTV459SEWER
00031	245183016 000	245183016000	00000015294	531 PTV459SEWER
00032	245172003 000	245172003000	00000015406	531 PTV459SEWER
00033	245172002 000	245172002000	00000015206	531 PTV459SEWER
00034	245183017 000	245183017000	00000015038	531 PTV459SEWER
00035	245206002 000	245206002000	00000015246	531 PTV459SEWER
00036	245205002 000	245205002000	00000015460	531 PTV459SEWER
00037	245203005 000	245203005000	00000015988	531 PTV459SEWER
00038	245204005 000	245204005000	00000015988	531 PTV459SEWER
00039	245203004 000	245203004000	00000015822	531 PTV459SEWER
00040	245204004 000	245204004000	00000015890	531 PTV459SEWER
00041	245203003 000	245203003000	00000015734	531 PTV459SEWER
00042	245204003 000	245204003000	00000015808	531 PTV459SEWER
00043	245203002 000	245203002000	00000015792	531 PTV459SEWER
00044	245204002 000	245204002000	00000015888	531 PTV459SEWER
00045	245203001 000	245203001000	00000015510	531 PTV459SEWER
00046	245204001 000	245204001000	00000014610	531 PTV459SEWER

00047	245193005 000	245193005000	00000015556	531 PTV459SEWER
00048	245194005 000	245194005000	00000015668	531 PTV459SEWER
00049	245194004 000	245194004000	00000015644	531 PTV459SEWER
00050	245193004 000	245193004000	00000015536	531 PTV459SEWER
00051	245194003 000	245194003000	00000015556	531 PTV459SEWER
00052	245193003 000	245193003000	00000015408	531 PTV459SEWER
00053	245194002 000	245194002000	00000015746	531 PTV459SEWER
00054	245193002 000	245193002000	00000015598	531 PTV459SEWER
00055	245205009 000	245205009000	00000015792	531 PTV459SEWER
00056	245205008 000	245205008000	00000015740	531 PTV459SEWER
00057	245205005 000	245205005000	00000015490	531 PTV459SEWER
00058	245205007 000	245205007000	00000016390	531 PTV459SEWER
00059	245209005 000	245209005000	00000016248	531 PTV459SEWER
00060	245204008 000	245204008000	00000016064	531 PTV459SEWER
00061	245209004 000	245209004000	00000015930	531 PTV459SEWER
00062	245204009 000	245204009000	00000015688	531 PTV459SEWER
00063	245209003 000	245209003000	00000015942	531 PTV459SEWER
00064	245204010 000	245204010000	00000015738	531 PTV459SEWER
00065	245204011 000	245204011000	00000015822	531 PTV459SEWER
00066	245204012 000	245204012000	00000015330	531 PTV459SEWER
00067	245209001 000	245209001000	00000015596	531 PTV459SEWER
00068	245193006 000	245193006000	00000015590	531 PTV459SEWER
00069	245193007 000	245193007000	00000015528	531 PTV459SEWER
00070	245196004 000	245196004000	00000015590	531 PTV459SEWER
00071	245193008 000	245193008000	00000015502	531 PTV459SEWER
00072	245196002 000	245196002000	00000015542	531 PTV459SEWER
00073	245050017 000	245050017000	00000018476	531 PTV459SEWER
00074	245060008 000	245060008000	00000018738	531 PTV459SEWER
00075	245182006 000	245182006000	00000018384	531 PTV459SEWER
00076	245183008 000	245183008000	00000015636	531 PTV459SEWER
00077	245183007 000	245183007000	00000016348	531 PTV459SEWER
00078	245183006 000	245183006000	00000015800	531 PTV459SEWER
00079	245182005 000	245182005000	00000018430	531 PTV459SEWER
00080	245183005 000	245183005000	00000016446	531 PTV459SEWER
00081	245182038 000	245182038000	00000018686	531 PTV459SEWER
00082	245183003 000	245183003000	00000016246	531 PTV459SEWER
00083	245183002 000	245183002000	00000015886	531 PTV459SEWER
00084	245182037 000	245182037000	00000018354	531 PTV459SEWER
00085	245184004 000	245184004000	00000016424	531 PTV459SEWER
00086	245182026 000	245182026000	00000017268	531 PTV459SEWER
00087	245174002 000	245174002000	00000017838	531 PTV459SEWER
00088	245171023 000	245171023000	00000017106	531 PTV459SEWER
00089	245172010 000	245172010000	00000016140	531 PTV459SEWER
00090	245173003 000	245173003000	00000016392	531 PTV459SEWER
00091	245172009 000	245172009000	00000016400	531 PTV459SEWER
00092	245173002 000	245173002000	00000016394	531 PTV459SEWER
00093	245173001 000	245173001000	00000016486	531 PTV459SEWER

00094	245182016 000	245182016000	00000016364	531 PTV459SEWER
00095	245183010 000	245183010000	00000016444	531 PTV459SEWER
00096	245182015 000	245182015000	00000016074	531 PTV459SEWER
00097	245183009 000	245183009000	00000016444	531 PTV459SEWER
00098	245182014 000	245182014000	00000016050	531 PTV459SEWER
00099	245182013 000	245182013000	00000017676	531 PTV459SEWER
00100	245182012 000	245182012000	00000017724	531 PTV459SEWER
00101	245182011 000	245182011000	00000020742	531 PTV459SEWER
00102	245182008 000	245182008000	00000024620	531 PTV459SEWER
00103	245182010 000	245182010000	00000023114	531 PTV459SEWER
00104	245060015 000	245060015000	00000017510	531 PTV459SEWER
00105	245060019 000	245060019000	00000017516	531 PTV459SEWER
00106	245060014 000	245060014000	00000017518	531 PTV459SEWER
00107	245060003 000	245060003000	00000017444	531 PTV459SEWER
00108	245060011 000	245060011000	00000017648	531 PTV459SEWER
00109	245060004 000	245060004000	00000017716	531 PTV459SEWER
00110	245060005 000	245060005000	00000017428	531 PTV459SEWER
00111	245060006 000	245060006000	00000017596	531 PTV459SEWER
00112	245060009 000	245060009000	00000017524	531 PTV459SEWER
00113	245050016 000	245050016000	00000017744	531 PTV459SEWER
00114	245050020 000	245050020000	00000017510	531 PTV459SEWER
00115	245050015 000	245050015000	00000017472	531 PTV459SEWER
00116	245050014 000	245050014000	00000017600	531 PTV459SEWER
00117	245050021 000	245050021000	00000017586	531 PTV459SEWER
00118	245050003 000	245050003000	00000017540	531 PTV459SEWER
00119	245050013 000	245050013000	00000017610	531 PTV459SEWER
00120	245050012 000	245050012000	00000017406	531 PTV459SEWER
00121	245050004 000	245050004000	00000017414	531 PTV459SEWER
00122	245050005 000	245050005000	00000017520	531 PTV459SEWER
00123	245050011 000	245050011000	00000017566	531 PTV459SEWER
00124	245050010 000	245050010000	00000017400	531 PTV459SEWER
00125	245050009 000	245050009000	00000018598	531 PTV459SEWER
00126	245143031 000	245143031000	00000016250	531 PTV459SEWER
00127	245143025 000	245143025000	00000016146	531 PTV459SEWER
00128	245142009 000	245142009000	00000016438	531 PTV459SEWER
00129	245143024 000	245143024000	00000016512	531 PTV459SEWER
00130	245142010 000	245142010000	00000016214	531 PTV459SEWER
00131	245143023 000	245143023000	00000016288	531 PTV459SEWER
00132	245142011 000	245142011000	00000016298	531 PTV459SEWER
00133	245143022 000	245143022000	00000016226	531 PTV459SEWER
00134	245142012 000	245142012000	00000016408	531 PTV459SEWER
00135	245209007 000	245209007000	00000017462	531 PTV459SEWER
00136	245209006 000	245209006000	00000016168	531 PTV459SEWER
00137	245204007 000	245204007000	00000015962	531 PTV459SEWER
00138	245205006 000	245205006000	00000016160	531 PTV459SEWER
00139	245205001 000	245205001000	00000016162	531 PTV459SEWER
00140	245204006 000	245204006000	00000015988	531 PTV459SEWER

00141	245203006 000	245203006000	00000016102	531 PTV459SEWER
00142	245206001 000	245206001000	00000016298	531 PTV459SEWER
00143	245206006 000	245206006000	00000016432	531 PTV459SEWER
00144	245207001 000	245207001000	00000016466	531 PTV459SEWER
00145	245202006 000	245202006000	00000016352	531 PTV459SEWER
00146	245202007 000	245202007000	00000016118	531 PTV459SEWER
00147	245207006 000	245207006000	00000016208	531 PTV459SEWER
00148	245201006 000	245201006000	00000016278	531 PTV459SEWER
00149	245208001 000	245208001000	00000016470	531 PTV459SEWER
00150	245133012 000	245133012000	00000016104	531 PTV459SEWER
00151	245132007 000	245132007000	00000015930	531 PTV459SEWER
00152	245132015 000	245132015000	00000015966	531 PTV459SEWER
00153	245133011 000	245133011000	00000016524	531 PTV459SEWER
00154	245133010 000	245133010000	00000016352	531 PTV459SEWER
00155	245132009 000	245132009000	00000016084	531 PTV459SEWER
00156	245132010 000	245132010000	00000015806	531 PTV459SEWER
00157	245132011 000	245132011000	00000016380	531 PTV459SEWER
00158	245133008 000	245133008000	00000016496	531 PTV459SEWER
00159	245192018 000	245192018000	00000014748	531 PTV459SEWER
00160	245196001 000	245196001000	00000015666	531 PTV459SEWER
00161	245192019 000	245192019000	00000014840	531 PTV459SEWER
00162	245192020 000	245192020000	00000014750	531 PTV459SEWER
00163	245192021 000	245192021000	00000015144	531 PTV459SEWER
00164	245193010 000	245193010000	00000015702	531 PTV459SEWER
00165	245192022 000	245192022000	00000014912	531 PTV459SEWER
00166	245193001 000	245193001000	00000015628	531 PTV459SEWER
00167	245192006 000	245192006000	00000014898	531 PTV459SEWER
00168	245192008 000	245192008000	00000014890	531 PTV459SEWER
00169	245194001 000	245194001000	00000015952	531 PTV459SEWER
00170	245192009 000	245192009000	00000014872	531 PTV459SEWER
00171	245194010 000	245194010000	00000016104	531 PTV459SEWER
00172	245195001 000	245195001000	00000016188	531 PTV459SEWER
00173	245191007 000	245191007000	00000015832	531 PTV459SEWER
00174	245191009 000	245191009000	00000018070	531 PTV459SEWER
00175	245050007 000	245050007000	00000018616	531 PTV459SEWER
00176	245060016 000	245060016000	00000018864	531 PTV459SEWER
00177	245207004 000	245207004000	00000015872	531 PTV459SEWER
00178	245208002 000	245208002000	00000015126	531 PTV459SEWER
00179	245207005 000	245207005000	00000015064	531 PTV459SEWER
00180	245201005 000	245201005000	00000016028	531 PTV459SEWER
00181	245202008 000	245202008000	00000015868	531 PTV459SEWER
00182	245201004 000	245201004000	00000015886	531 PTV459SEWER
00183	245202009 000	245202009000	00000015728	531 PTV459SEWER
00184	245202010 000	245202010000	00000015768	531 PTV459SEWER
00185	245201003 000	245201003000	00000015884	531 PTV459SEWER
00186	245201002 000	245201002000	00000015822	531 PTV459SEWER
00187	245202011 000	245202011000	00000015788	531 PTV459SEWER

00188	245201001 000	245201001000	00000015642	531 PTV459SEWER
00189	245202012 000	245202012000	00000015424	531 PTV459SEWER
00190	245191015 000	245191015000	00000015518	531 PTV459SEWER
00191	245195006 000	245195006000	00000015608	531 PTV459SEWER
00192	245191014 000	245191014000	00000015610	531 PTV459SEWER
00193	245195007 000	245195007000	00000015560	531 PTV459SEWER
00194	245195008 000	245195008000	00000015538	531 PTV459SEWER
00195	245191012 000	245191012000	00000015608	531 PTV459SEWER
00196	245195009 000	245195009000	00000015616	531 PTV459SEWER
00197	245191011 000	245191011000	00000016446	531 PTV459SEWER
00198	245195010 000	245195010000	00000016140	531 PTV459SEWER
00199	245191010 000	245191010000	00000019470	531 PTV459SEWER
00200	245205010 000	245205010000	00000016946	531 PTV459SEWER
00201	245141010 000	245141010000	00000019522	531 PTV459SEWER
00202	245205011 000	245205011000	00000016978	531 PTV459SEWER
00203	245141009 000	245141009000	00000019536	531 PTV459SEWER
00204	245141008 000	245141008000	00000019484	531 PTV459SEWER
00205	245141007 000	245141007000	00000019528	531 PTV459SEWER
00206	245209008 000	245209008000	00000017622	531 PTV459SEWER
00207	245141006 000	245141006000	00000019644	531 PTV459SEWER
00208	245209009 000	245209009000	00000017378	531 PTV459SEWER
00209	245141005 000	245141005000	00000019352	531 PTV459SEWER
00210	245209010 000	245209010000	00000017430	531 PTV459SEWER
00211	245141004 000	245141004000	00000019606	531 PTV459SEWER
00212	245209011 000	245209011000	00000017516	531 PTV459SEWER
00213	245141003 000	245141003000	00000019252	531 PTV459SEWER
00214	245209012 000	245209012000	00000017162	531 PTV459SEWER
00215	245141002 000	245141002000	00000019436	531 PTV459SEWER
00216	245196006 000	245196006000	00000017130	531 PTV459SEWER
00217	245131009 000	245131009000	00000019026	531 PTV459SEWER
00218	245196007 000	245196007000	00000017122	531 PTV459SEWER
00219	245131008 000	245131008000	00000019590	531 PTV459SEWER
00220	245196008 000	245196008000	00000017202	531 PTV459SEWER
00221	245131007 000	245131007000	00000019262	531 PTV459SEWER
00222	245196009 000	245196009000	00000017160	531 PTV459SEWER
00223	245196010 000	245196010000	00000014668	531 PTV459SEWER
00224	245131005 000	245131005000	00000018586	531 PTV459SEWER
00225	245192017 000	245192017000	00000014496	531 PTV459SEWER
00226	245192016 000	245192016000	00000021528	531 PTV459SEWER
00227	245171001 000	245171001000	00000017556	531 PTV459SEWER
00228	245171002 000	245171002000	00000017972	531 PTV459SEWER
00229	245171003 000	245171003000	00000017990	531 PTV459SEWER
00230	245171004 000	245171004000	00000019586	531 PTV459SEWER
00231	245171005 000	245171005000	00000020092	531 PTV459SEWER
00232	245171006 000	245171006000	00000019934	531 PTV459SEWER
00233	245171007 000	245171007000	00000019994	531 PTV459SEWER
00234	245184001 000	245184001000	00000019716	531 PTV459SEWER

00235	245184002 000	245184002000	00000019452	531 PTV459SEWER
00236	245182024 000	245182024000	00000019812	531 PTV459SEWER
00237	245182023 000	245182023000	00000020310	531 PTV459SEWER
00238	245171027 000	245171027000	00000022680	531 PTV459SEWER
00239	245171029 000	245171029000	00000022996	531 PTV459SEWER
00240	245132004 000	245132004000	00000023624	531 PTV459SEWER
00241	245132003 000	245132003000	00000023396	531 PTV459SEWER
00242	245171030 000	245171030000	00000023178	531 PTV459SEWER
00243	245171031 000	245171031000	00000023312	531 PTV459SEWER
00244	245171032 000	245171032000	00000023268	531 PTV459SEWER
00245	245171033 000	245171033000	00000023222	531 PTV459SEWER
00246	245171034 000	245171034000	00000023364	531 PTV459SEWER
00247	245192013 000	245192013000	00000021868	531 PTV459SEWER
00248	245192012 000	245192012000	00000022360	531 PTV459SEWER
00249	245192011 000	245192011000	00000021988	531 PTV459SEWER
00250	245192005 000	245192005000	00000022138	531 PTV459SEWER
00251	245192004 000	245192004000	00000022000	531 PTV459SEWER
00252	245342060 000	245342060000	00000064290	531 PTV459SEWER
00253	245342061 000	245342061000	00000059012	531 PTV459SEWER
00254	245192003 000	245192003000	00000022196	531 PTV459SEWER
00255	245192002 000	245192002000	00000022174	531 PTV459SEWER
00256	245191003 000	245191003000	00000023510	531 PTV459SEWER
00257	245191001 000	245191001000	00000023378	531 PTV459SEWER
00258	245150019 000	245150019000	00000101676	531 PTV459SEWER
00259	245150018 000	245150018000	00000055892	531 PTV459SEWER
00260	245143033 000	245143033000	00000018496	531 PTV459SEWER
00261	245143026 000	245143026000	00000018586	531 PTV459SEWER
00262	245143028 000	245143028000	00000011698	531 PTV459SEWER
00263	245143029 000	245143029000	00000018750	531 PTV459SEWER
00264	245173004 000	245173004000	00000017122	531 PTV459SEWER
00265	245174001 000	245174001000	00000009932	531 PTV459SEWER
00266	245171022 000	245171022000	00000016478	531 PTV459SEWER
00267	245172011 000	245172011000	00000015404	531 PTV459SEWER
00268	245171021 000	245171021000	00000016682	531 PTV459SEWER
00269	245172012 000	245172012000	00000015736	531 PTV459SEWER
00270	245172013 000	245172013000	00000015480	531 PTV459SEWER
00271	245171020 000	245171020000	00000016338	531 PTV459SEWER
00272	245171019 000	245171019000	00000016976	531 PTV459SEWER
00273	245172014 000	245172014000	00000016042	531 PTV459SEWER
00274	245172015 000	245172015000	00000015680	531 PTV459SEWER
00275	245171018 000	245171018000	00000016500	531 PTV459SEWER
00276	245171017 000	245171017000	00000016668	531 PTV459SEWER
00277	245172016 000	245172016000	00000015838	531 PTV459SEWER
00278	245171016 000	245171016000	00000016614	531 PTV459SEWER
00279	245171015 000	245171015000	00000016332	531 PTV459SEWER
00280	245171014 000	245171014000	00000016202	531 PTV459SEWER
00281	245142007 000	245142007000	00000016864	531 PTV459SEWER

00282	245133013 000	245133013000	00000016222	531 PTV459SEWER
00283	245133014 000	245133014000	00000016672	531 PTV459SEWER
00284	245142006 000	245142006000	00000016672	531 PTV459SEWER
00285	245142005 000	245142005000	00000016304	531 PTV459SEWER
00286	245133015 000	245133015000	00000016510	531 PTV459SEWER
00287	245142004 000	245142004000	00000016370	531 PTV459SEWER
00288	245133017 000	245133017000	00000016666	531 PTV459SEWER
00289	245142003 000	245142003000	00000016452	531 PTV459SEWER
00290	245182039 000	245182039000	00000019066	531 PTV459SEWER
00291	245182040 000	245182040000	00000017192	531 PTV459SEWER
00292	245182003 000	245182003000	00000016134	531 PTV459SEWER
00293	245182002 000	245182002000	00000017278	531 PTV459SEWER
00294	245182041 000	245182041000	00000024878	531 PTV459SEWER
00295	245182001 000	245182001000	00000017414	531 PTV459SEWER
00296	245182042 000	245182042000	00000022252	531 PTV459SEWER
00297	245141012 000	245141012000	00000017406	531 PTV459SEWER
00298	245143021 000	245143021000	00000017338	531 PTV459SEWER
00299	245141013 000	245141013000	00000017440	531 PTV459SEWER
00300	245141014 000	245141014000	00000017454	531 PTV459SEWER
00301	245141015 000	245141015000	00000017606	531 PTV459SEWER
00302	245142013 000	245142013000	00000017458	531 PTV459SEWER
00303	245141016 000	245141016000	00000017328	531 PTV459SEWER
00304	245142002 000	245142002000	00000017474	531 PTV459SEWER
00305	245141018 000	245141018000	00000017332	531 PTV459SEWER
00306	245141019 000	245141019000	00000017470	531 PTV459SEWER
00307	245131010 000	245131010000	00000017026	531 PTV459SEWER
00308	245133018 000	245133018000	00000017174	531 PTV459SEWER
00309	245131011 000	245131011000	00000017718	531 PTV459SEWER
00310	245131012 000	245131012000	00000017438	531 PTV459SEWER
00311	245133007 000	245133007000	00000016926	531 PTV459SEWER
00312	245131014 000	245131014000	00000016736	531 PTV459SEWER
00313	245132012 000	245132012000	00000016954	531 PTV459SEWER
00314	245171013 000	245171013000	00000020026	531 PTV459SEWER
00315	245171012 000	245171012000	00000016238	531 PTV459SEWER
00316	245171011 000	245171011000	00000015852	531 PTV459SEWER
00317	245172018 000	245172018000	00000015750	531 PTV459SEWER
00318	245171010 000	245171010000	00000016354	531 PTV459SEWER
00319	245172001 000	245172001000	00000015956	531 PTV459SEWER
00320	245171009 000	245171009000	00000016280	531 PTV459SEWER
00321	245184006 000	245184006000	00000016104	531 PTV459SEWER
00322	245183018 000	245183018000	00000015722	531 PTV459SEWER
00323	245184005 000	245184005000	00000015978	531 PTV459SEWER
00324	245182027 000	245182027000	00000016672	531 PTV459SEWER
00325	245182028 000	245182028000	00000017174	531 PTV459SEWER
00326	245182035 000	245182035000	00000017930	531 PTV459SEWER
00327	245182029 000	245182029000	00000016258	531 PTV459SEWER
00328	245182030 000	245182030000	00000017024	531 PTV459SEWER

00329	245182031 000	245182031000	00000019426	531 PTV459SEWER
00330	245182032 000	245182032000	00000019788	531 PTV459SEWER
			00005842580	



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Quarterly Portfolio Summary

SOURCE: Finance

COMMENT: This report reflects the investment portfolio of the City of Porterville as of June 30, 2016, and is in compliance with California Government Code Section 27000, etc., Section 53600, etc., and the City of Porterville's Statement of Investment Policy. Investments are selected based on the statutory objectives of safety, liquidity and yield.

Items identified in the summary include the portfolio composition, weighted average rate of earnings, weighted average days to maturity, and the percentage of liquid holdings.

RECOMMENDATION: That the City Council accept the quarterly Portfolio Summary.

ATTACHMENTS: 1. Quarterly Portfolio Summary

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

**CITY OF PORTERVILLE
PORTFOLIO SUMMARY AS OF JUNE 30, 2016**

INVESTMENT OR CUSIP NUMBER	INSTITUTION	PURCHASE PRICE	MARKET VALUE	COUPON INTEREST RATE	PURCHASE DATE	MATURITY DATE	DAYS TO MATURITY
1006	LOCAL AGENCY INVESTMENT FUND \$	9,191,035	\$ 9,196,745	0.550%	DAILY	DAILY	1
1007	CSJVRMA INVESTMENT FUND	6,552,606	6,771,843	1.370%	DAILY	DAILY	30
866	TULARE COUNTY INVESTMENT POOL	8,760,281	8,760,281	1.280%	DAILY	DAILY	30
	PROSPECT-HENDERSON PARTNERS, L	2,620,221	2,620,221	2.850%	12/29/2009	10/27/2020	1,580
	TULARE COUNTY JUNIOR LIVESTOCK SHOW AND COMMUNITY FAIR	1,148,478	1,148,478	4.000%	1/15/2015	7/15/2039	8,415
313382FP3	FEDERAL HOME LOAN BANKS	997,500	1,000,030	1.000%	3/20/2013	3/20/2018	628
313388G21	FEDERAL HOME LOAN BANKS	1,000,000	1,000,060	1.200%	6/20/2013	6/20/2018	720
3133EGKA2	FEDERAL FARM CREDIT BANK	1,000,000	1,000,000	1.500%	6/29/2016	7/6/2021	1,832
4812VUL2	JP MORGAN CHASE BANK NA	1,000,000	996,030	1.000%	4/27/2012	4/27/2017	301
4042K1U68	HSBC USA INC	1,000,000	994,550	2.200%	7/5/2012	7/5/2017	370
89233P6S0	TOYOTA MOTORS CRD CORP	1,000,000	1,004,070	1.250%	3/13/2013	10/5/2017	462
24422ESW0	JOHN DEERE CAP CORP	1,000,000	1,021,390	2.050%	3/10/2015	3/10/2020	1,349
00206RBM3	AT&T INC	1,004,830	1,001,600	1.400%	1/22/2013	12/1/2017	519
94974BFG0	WELLS FARGO CO	1,006,910	1,005,600	1.500%	1/22/2013	1/16/2018	565
38148TMC0	GOLDMAN SACHS GROUP INC	1,000,000	989,090	2.000%	4/29/2016	4/29/2021	1,764
9819961J0	CERTIFICATE OF DEPOSIT	200,000	200,424	2.000%	9/14/2011	9/14/2016	76
36160WH51	CERTIFICATE OF DEPOSIT	240,000	241,680	2.100%	12/16/2011	12/16/2016	169
33764JRP2	CERTIFICATE OF DEPOSIT	240,000	240,864	1.100%	1/25/2013	1/25/2017	209
17284A2U1	CERTIFICATE OF DEPOSIT	240,000	242,683	1.500%	7/18/2012	7/18/2017	383
795450PA7	CERTIFICATE OF DEPOSIT	240,000	242,738	1.700%	8/22/2012	8/22/2017	418
36160NS83	CERTIFICATE OF DEPOSIT	245,000	250,892	2.000%	5/23/2014	5/23/2019	1,057
06740KFX0	CERTIFICATE OF DEPOSIT	247,000	248,764	1.900%	1/19/2012	1/19/2017	203
856284C77	CERTIFICATE OF DEPOSIT	247,000	249,117	2.050%	1/27/2012	1/27/2017	211
20451PBT2	CERTIFICATE OF DEPOSIT	247,000	247,232	1.800%	7/31/2013	7/31/2018	761
38143A2U8	CERTIFICATE OF DEPOSIT	250,000	250,600	1.050%	12/27/2012	12/27/2016	180
02587CAF7	CERTIFICATE OF DEPOSIT	246,383	253,098	1.950%	7/17/2014	7/17/2019	1,112
74267GUQ8	CERTIFICATE OF DEPOSIT	247,000	253,101	2.000%	7/22/2014	7/22/2019	1,117
29266NB30	CERTIFICATE OF DEPOSIT	247,000	253,212	2.050%	8/28/2014	8/28/2019	1,154
254672NN4	CERTIFICATE OF DEPOSIT	247,000	252,790	2.000%	5/13/2015	5/13/2020	1,413
20033AKP0	CERTIFICATE OF DEPOSIT	249,000	254,844	1.900%	5/26/2015	5/26/2020	1,426
140420RT9	CERTIFICATE OF DEPOSIT	247,380	253,803	1.850%	6/3/2015	6/3/2020	1,434
46147UQL7	CERTIFICATE OF DEPOSIT	248,378	254,329	1.900%	6/17/2015	6/17/2020	1,448
981571BN1	CERTIFICATE OF DEPOSIT	200,000	205,012	2.300%	6/25/2015	6/25/2020	1,456
29976DYV6	CERTIFICATE OF DEPOSIT	246,382	254,188	1.950%	6/30/2015	6/30/2020	1,461
14042E4P2	CERTIFICATE OF DEPOSIT	246,000	254,066	2.300%	7/15/2015	7/15/2020	1,476
31938QN26	CERTIFICATE OF DEPOSIT	247,000	255,144	2.050%	7/17/2015	7/17/2020	1,478
58403BY67	CERTIFICATE OF DEPOSIT	247,000	255,205	2.250%	7/27/2015	7/27/2020	1,488
05580ACW2	CERTIFICATE OF DEPOSIT	247,000	255,610	2.200%	9/22/2015	9/18/2020	1,541
02587DL30	CERTIFICATE OF DEPOSIT	246,000	253,970	2.300%	12/23/2015	12/23/2020	1,637
1192	CERTIFICATE OF DEPOSIT	99,000	99,000	1.490%	9/18/2012	9/18/2017	445
1195	CERTIFICATE OF DEPOSIT	99,000	99,000	1.350%	11/5/2012	11/5/2017	493
1198	CERTIFICATE OF DEPOSIT	99,000	99,000	1.250%	1/9/2013	1/9/2018	558
1199	CERTIFICATE OF DEPOSIT	150,000	150,000	1.250%	2/14/2013	2/14/2018	594
1200	CERTIFICATE OF DEPOSIT	99,000	99,000	1.580%	2/26/2013	2/26/2018	606
1204	CERTIFICATE OF DEPOSIT	250,000	250,000	1.500%	4/9/2013	4/9/2018	648
1208	CERTIFICATE OF DEPOSIT	122,408	122,408	1.100%	5/9/2013	5/9/2018	678
1209	CERTIFICATE OF DEPOSIT	99,000	99,000	1.050%	5/16/2013	5/16/2018	685
1224	CERTIFICATE OF DEPOSIT	250,000	250,000	1.950%	10/14/2013	10/14/2018	836
1228	CERTIFICATE OF DEPOSIT	250,000	250,000	1.850%	10/30/2013	10/30/2018	852
1239	CERTIFICATE OF DEPOSIT	250,000	250,000	1.000%	10/2/2013	10/2/2017	459
1248	CERTIFICATE OF DEPOSIT	100,002	100,002	1.260%	5/8/2015	5/8/2018	677
1254	CERTIFICATE OF DEPOSIT	250,000	250,000	2.100%	9/8/2014	9/8/2019	1,165
1260	CERTIFICATE OF DEPOSIT	250,000	250,000	1.840%	4/4/2012	4/4/2017	278
1262	CERTIFICATE OF DEPOSIT	250,000	250,000	1.440%	9/5/2012	9/5/2017	432
1262	CERTIFICATE OF DEPOSIT	250,000	250,000	1.540%	12/12/2012	12/12/2017	530
1263	CERTIFICATE OF DEPOSIT	250,000	250,000	1.250%	2/1/2013	3/1/2017	244
1264	CERTIFICATE OF DEPOSIT	100,000	100,000	1.300%	1/28/2013	1/28/2018	577
1265	CERTIFICATE OF DEPOSIT	100,000	100,000	1.300%	1/30/2013	1/30/2018	579
1266	CERTIFICATE OF DEPOSIT	250,000	250,000	1.250%	5/8/2013	5/8/2018	677
1280	CERTIFICATE OF DEPOSIT	250,000	250,000	1.300%	5/21/2013	5/21/2018	690

INVESTMENT OR CUSIP NUMBER	INSTITUTION	PURCHASE PRICE	MARKET VALUE	COUPON INTEREST RATE	PURCHASE DATE	MATURITY DATE	DAYS TO MATURITY
1281	CERTIFICATE OF DEPOSIT	250,000	250,000	1.390%	5/14/2013	5/14/2018	683
1282	CERTIFICATE OF DEPOSIT	250,000	250,000	1.300%	6/21/2013	6/21/2018	721
1283	CERTIFICATE OF DEPOSIT	250,000	250,000	1.250%	5/9/2013	5/8/2018	677
1284	CERTIFICATE OF DEPOSIT	250,000	250,000	1.250%	4/23/2013	4/23/2018	662
1285	CERTIFICATE OF DEPOSIT	250,000	250,000	1.500%	4/29/2013	4/29/2018	668
1286	CERTIFICATE OF DEPOSIT	250,000	250,000	1.600%	6/25/2013	6/25/2018	725
1287	CERTIFICATE OF DEPOSIT	250,000	250,000	1.600%	7/19/2013	7/19/2018	749
1288	CERTIFICATE OF DEPOSIT	250,000	250,000	1.590%	7/24/2013	7/24/2018	754
1289	CERTIFICATE OF DEPOSIT	263,990	263,990	1.980%	9/18/2013	9/18/2018	810
1290	CERTIFICATE OF DEPOSIT	250,000	250,000	2.030%	10/11/2013	10/11/2018	833
1291	CERTIFICATE OF DEPOSIT	250,000	250,000	2.250%	2/7/2014	2/7/2019	952
1292	CERTIFICATE OF DEPOSIT	250,000	250,000	2.000%	7/31/2014	7/31/2019	1,126
1293	CERTIFICATE OF DEPOSIT	250,000	250,000	1.940%	7/18/2014	7/18/2019	1,113
1294	CERTIFICATE OF DEPOSIT	250,000	250,000	2.030%	4/3/2015	4/3/2020	1,373
1295	CERTIFICATE OF DEPOSIT	250,000	250,000	2.084%	4/20/2015	4/20/2020	1,390
1296	CERTIFICATE OF DEPOSIT	250,000	250,000	2.000%	5/8/2015	5/8/2020	1,408
1297	CERTIFICATE OF DEPOSIT	250,000	250,000	2.000%	5/14/2015	5/14/2020	1,414
1298	CERTIFICATE OF DEPOSIT	250,000	250,000	2.150%	11/4/2015	11/4/2020	1,588
1299	CERTIFICATE OF DEPOSIT	250,000	250,000	2.030%	4/30/2015	3/30/2020	1,369
1300	CERTIFICATE OF DEPOSIT	250,000	250,000	2.100%	12/8/2015	12/8/2020	1,622
1301	CERTIFICATE OF DEPOSIT	250,000	250,000	2.080%	2/4/2016	2/4/2021	1,680
1302	CERTIFICATE OF DEPOSIT	250,000	250,000	2.150%	1/11/2016	1/11/2021	1,656
1303	CERTIFICATE OF DEPOSIT	250,000	250,000	2.150%	4/19/2016	4/19/2021	1,754
1304	CERTIFICATE OF DEPOSIT	250,000	250,000	2.000%	5/19/2016	5/19/2021	1,784

TOTALS

\$ 53,920,784 \$ 54,264,754

WEIGHTED AVERAGE RATE OF EARNINGS					% OF LIQUID
ONE YEAR HISTORY				CURRENT	PORTFOLIO
6/30/2015	9/30/2015	12/31/2015	3/31/2016	6/30/2016	HOLDINGS
1.328%	1.509%	1.428%	1.484%	1.490%	<u>45.444%</u>

WEIGHTED
AVERAGE
DAYS TO
MATURITY
699

Comments:

Portfolio holdings as of June 30, 2016, are in compliance with the current Investment Policy. With 45.444% of the portfolio being held in liquid instruments, the cash needs of the City will be met. The next portfolio report will be calculated for the third calendar quarter ending September 30, 2016, and will be presented during the November 1, 2016 Council meeting.



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Interim Financial Status Reports

SOURCE: Finance

COMMENT: The City Charter requires financial status reports to be provided to City Council on a monthly basis. Council Minute Order #10-011607 approved the recommended change in submittal of the interim financial status reports and established the requirements and parameters in the presentation of the reports.

In accordance with Council Minute Order #10-011607, the interim financial status reports for the year ended June 30, 2016, are submitted. These reports are preliminary as accruals of both revenues and expenditures for the fiscal year just ended are still being processed.

RECOMMENDATION: That the City Council accept the preliminary interim financial status reports as presented.

ATTACHMENTS: 1. Interim Financial Status Reports

Appropriated/Funded:

Review By:

Department Director:

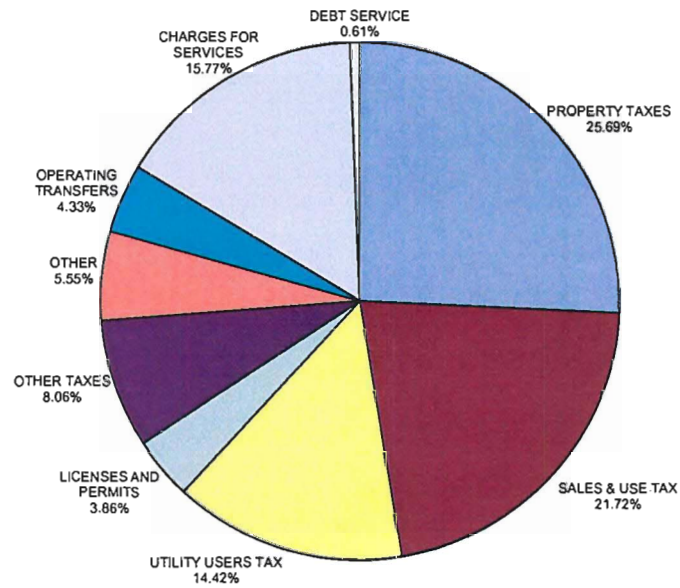
Final Approver: John Lollis, City Manager

CITY OF PORTERVILLE

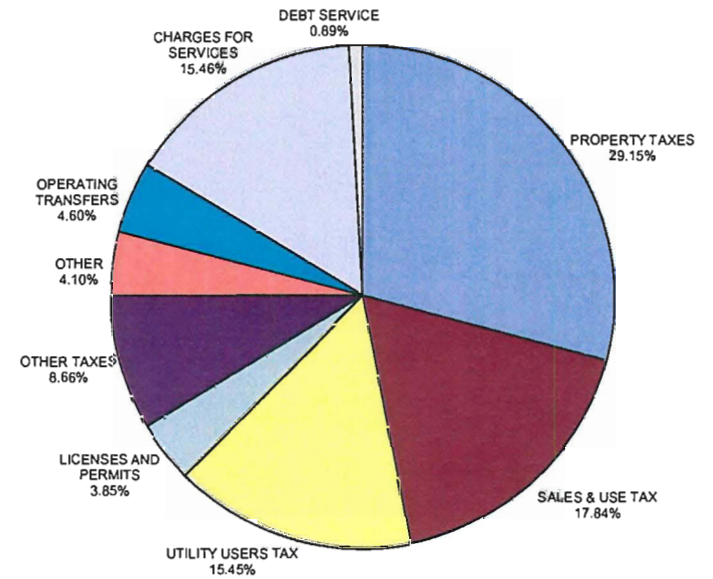
REVENUE STATUS REPORT - GENERAL FUND
 FOR THE YEAR ENDED
 JUNE 30, 2016 AND JUNE 30, 2015
 PRELIMINARY

REVENUE SOURCE	2015-2016 ESTIMATED REVENUE	2015-2016 YEAR-TO-DATE REVENUE	% OF ESTIMATE	2014-2015 ESTIMATED REVENUE	2014-2015 YEAR-TO-DATE REVENUE	% OF ESTIMATE
PROPERTY TAXES	\$ 6,940,354	\$ 6,672,207	96.14%	\$ 7,023,442	\$ 7,325,308	104.30%
OTHER TAXES:						
SALES AND USE TAX	4,630,149	5,422,340	117.11%	4,266,959	4,266,605	99.99%
UTILITY USERS TAX	4,100,000	3,745,839	91.36%	4,000,000	3,882,942	97.07%
TRANSIENT OCCUPANCY TAX	370,000	422,421	114.17%	350,000	446,771	127.65%
PROPERTY TRANSFER TAX	60,000	52,223	87.04%	50,000	72,317	144.63%
FRANCHISE TAX	1,551,134	1,571,360	101.30%	1,476,134	1,608,882	108.99%
SALES TAX - PUBLIC SAFETY	200,000	219,052	109.53%	165,000	216,513	131.22%
LICENSES AND PERMITS:						
BUSINESS LICENSES	443,000	468,609	105.78%	427,000	459,016	107.50%
CONSTRUCTION PERMITS	385,000	532,844	138.40%	325,000	507,743	156.23%
REVENUE FROM AGENCIES-TAXES:						
MOTOR VEHICLE IN-LIEU TAX	22,000	22,535	102.43%	23,000	22,825	99.24%
OTHER TAXES	27,000	25,398	94.07%	27,000	26,935	99.76%
REVENUE FROM AGENCIES-GRANTS	57,920	734,607	1268.31%	67,516	386,140	571.92%
USE OF MONEY AND PROPERTY	388,404	547,611	140.99%	214,401	324,448	151.33%
FINES AND FORFEITURES	71,500	43,343	60.62%	65,000	65,446	100.69%
CHARGES FOR SERVICES:						
PLANNING AND ENGINEERING	105,000	91,724	87.36%	95,000	122,541	128.99%
POLICE	400,000	315,433	78.86%	385,000	398,611	103.54%
FIRE	48,000	37,683	78.51%	28,000	36,652	130.90%
LIBRARY	42,000	46,487	110.68%	40,000	43,029	107.57%
RECREATIONAL	2,311,845	1,862,747	80.57%	1,830,147	1,642,246	89.73%
INTERDEPARTMENTAL	1,700,000	1,730,011	101.77%	1,600,000	1,626,806	101.68%
OTHER	11,818	12,201	103.24%	10,636	15,489	145.63%
OTHER REVENUES	70,000	115,718	165.31%	64,500	254,461	394.51%
SUBTOTALS	\$ 23,935,124	\$ 24,692,392	103.16%	\$ 22,533,735	\$ 23,751,725	105.41%
OPERATING TRANSFERS	1,211,144	1,123,427	92.76%	1,150,790	1,157,216	100.56%
DEBT SERVICE TRANSFERS	148,750	157,482	105.87%	168,700	224,091	132.83%
TOTALS	\$ 25,295,018	\$ 25,973,301	102.68%	\$ 23,853,225	\$ 25,133,033	105.37%

**CITY OF PORTERVILLE
GENERAL FUND REVENUES
Year Ended June 30, 2016
PRELIMINARY**



**CITY OF PORTERVILLE
GENERAL FUND REVENUES
Year Ended June 30, 2015
PRELIMINARY**

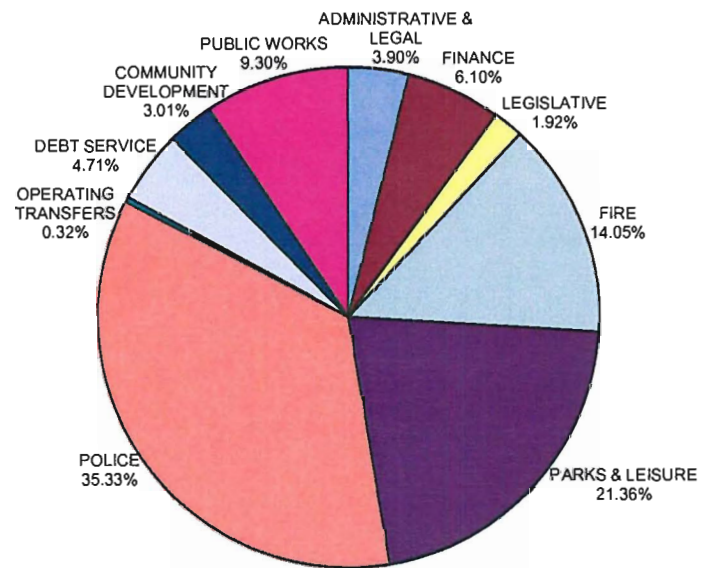


CITY OF PORTERVILLE

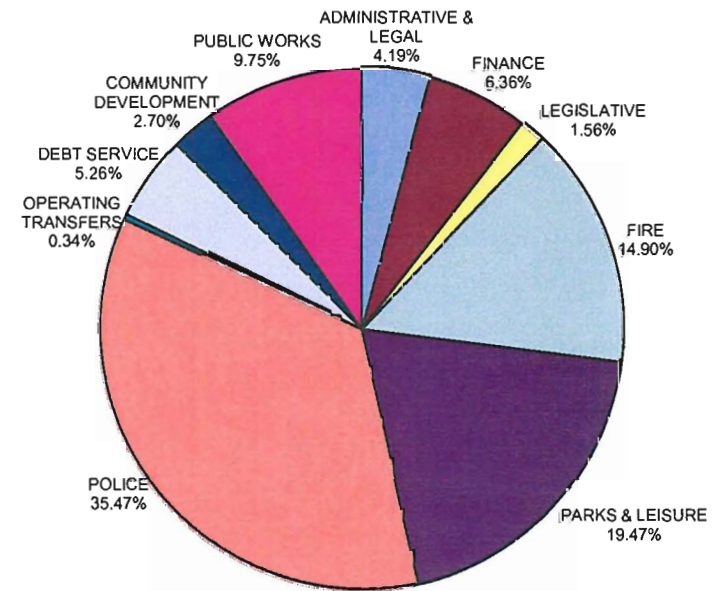
EXPENDITURE STATUS REPORT - GENERAL FUND
FOR THE YEAR ENDED
JUNE 30, 2016 AND JUNE 30, 2015
PRELIMINARY

	2015-2016 AMENDED APPROP	2015-2016 YEAR-TO-DATE EXPEND	% OF APPROP	2014-2015 AMENDED APPROP	2014-2015 YEAR-TO-DATE EXPEND	% OF APPROP
LEGISLATIVE:						
CITY COUNCIL	\$ 285,917	\$ 260,661	91.2%	\$ 227,917	\$ 165,704	72.7%
COMMUNITY PROMOTION	216,208	205,348	95.0%	209,080	200,173	95.7%
EMERGENCY OPERATIONS		3,040				
ADMINISTRATIVE & LEGAL:						
CITY MANAGER	283,570	287,051	101.2%	252,067	248,508	98.6%
CITY CLERK	172,713	190,421	110.3%	232,101	212,293	91.5%
HUMAN RESOURCES	274,629	282,019	102.7%	253,532	299,440	118.1%
CITY ATTORNEY	225,000	192,347	85.5%	180,000	221,915	123.3%
FINANCE:						
FINANCE & ACCOUNTING	832,330	828,897	99.6%	783,296	780,137	99.6%
INFORMATION SERVICES	414,758	364,355	87.8%	410,428	385,731	94.0%
ADMINISTRATIVE SERVICES	374,489	295,652	78.9%	365,036	324,367	88.9%
POLICE PROTECTION	9,168,415	8,627,082	94.1%	8,856,918	8,313,408	93.9%
FIRE PROTECTION	3,937,506	3,430,809	87.1%	3,773,801	3,492,755	92.6%
COMMUNITY DEVELOPMENT:						
PLANNING & ZONING	534,132	490,346	91.8%	516,294	382,182	74.0%
ECONOMIC DEVELOPMENT	303,460	243,982	80.4%	294,233	249,931	84.9%
PUBLIC WORKS:						
ENGINEERING & BUILDING	1,056,102	977,363	92.5%	1,010,254	943,534	93.4%
STREET MAINTENANCE	429,945	369,707	86.0%	411,653	346,603	84.2%
SIGNALS, SIGNING & STRIPING	369,788	297,118	80.3%	360,224	386,791	107.4%
STREET LIGHTING	484,344	501,294	103.5%	484,322	505,521	104.4%
STORM DRAINS	93,119	82,162	88.2%	90,094	57,600	63.9%
PARKING LOTS	47,208	43,912	93.0%	47,186	46,092	97.7%
PARKS & LEISURE:						
PARK MAINTENANCE & OPERATION	1,833,585	1,830,625	99.8%	1,744,348	1,608,859	92.2%
STREET TREES & PARKWAYS	185,917	162,180	87.2%	183,211	176,571	96.4%
COMMUNITY CENTERS	225,162	221,544	98.4%	214,522	223,126	104.0%
LEISURE SERVICES	235,622	279,444	118.6%	226,501	248,663	109.8%
LEISURE SERVICES - SPECIAL PROG	2,139,598	1,820,671	85.1%	1,662,906	1,460,040	87.8%
SWIMMING POOL	157,119	140,950	89.7%	157,119	144,883	92.2%
LIBRARY OPERATIONS	763,200	735,859	96.4%	707,836	678,524	95.9%
SPECIAL PROJECTS	24,519	24,071	98.2%	17,000	21,427	126.0%
SUB TOTALS	25,068,355	\$ 23,188,907	92.5%	23,671,879	\$ 22,124,777	93.5%
OPERATING TRANSFERS	79,000	79,000	100.0%	79,000	79,000	100.0%
DEBT SERVICE	1,149,297	1,149,616	100.0%	1,231,178	1,233,296	100.2%
	<u>\$ 26,296,652</u>	<u>\$ 24,417,523</u>	92.9%	<u>\$ 24,982,057</u>	<u>\$ 23,437,072</u>	93.8%

**CITY OF PORTERVILLE
GENERAL FUND EXPENDITURES
Year Ended June 30, 2016
PRELIMINARY**



**CITY OF PORTERVILLE
GENERAL FUND EXPENDITURES
Year Ended June 30, 2015
PRELIMINARY**

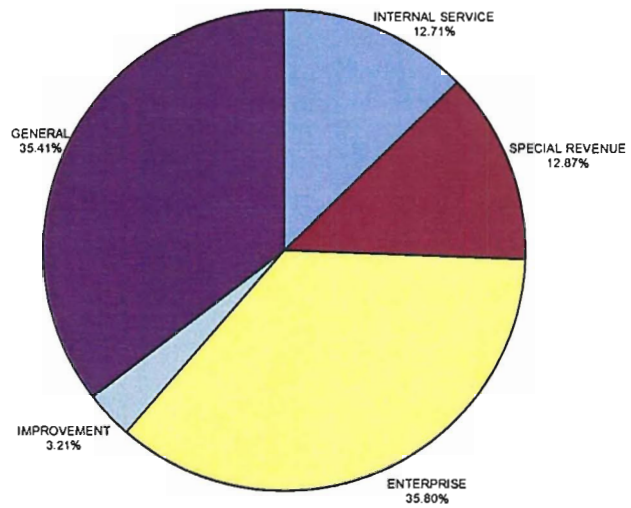


CITY OF PORTERVILLE

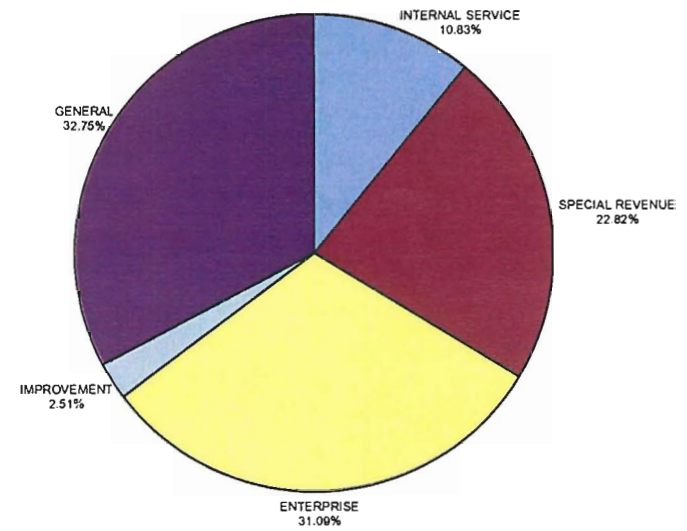
REVENUE STATUS REPORT - ALL OTHER FUNDS
FOR THE YEAR ENDED
JUNE 30, 2016 AND JUNE 30, 2015
PRELIMINARY

REVENUE SOURCE	2015-2016 ESTIMATED REVENUE	2015-2016 YEAR-TO-DATE REVENUE	% OF ESTIMATE	2014-2015 ESTIMATED REVENUE	2014-2015 YEAR-TO-DATE REVENUE	% OF ESTIMATE
MEASURE H SALES TAX	\$ 3,363,626	\$ 3,417,324	101.6%	\$ 3,272,754	\$ 3,148,247	96.2%
SPECIAL GAS TAX	1,964,902	1,767,064	89.9%	2,162,439	1,950,046	90.2%
LOCAL TRANSPORTATION FUNDS (LTF)	2,614,818	1,946,720	74.4%	6,038,259	8,953,693	148.3%
TRAFFIC SAFETY FUND	200,200	147,082	73.5%	150,200	166,258	110.7%
ZALUD ESTATE	6,000	5,016	83.6%	5,000	6,485	129.7%
COMMUNITY DEVELOPMENT BLOCK GRANT	1,229,197	880,322	71.6%	1,459,621	1,605,368	110.0%
TRANSIT	9,094,650	4,663,404	51.3%	8,003,143	3,553,487	44.4%
SPECIAL SAFETY GRANTS	259,649	356,836	137.4%	222,817	372,804	167.3%
SEWER OPERATING	6,859,876	6,900,694	100.6%	6,740,454	6,954,060	103.2%
REFUSE REMOVAL	5,763,000	5,958,370	103.4%	5,698,000	5,816,327	102.1%
AIRPORT OPERATIONS	1,510,191	1,576,349	104.4%	1,421,888	1,369,885	96.3%
GOLF COURSE	194,100	198,028	102.0%	220,700	207,970	94.2%
WATER OPERATING	5,650,993	5,658,853	100.1%	4,904,000	4,643,123	94.7%
RISK MANAGEMENT	5,647,366	5,860,720	103.8%	4,220,066	4,824,846	114.3%
EQUIPMENT MAINTENANCE	3,152,500	3,003,501	95.3%	3,120,500	3,030,080	97.1%
LANDSCAPE MAINTENANCE DISTRICT	95,500	78,382	82.1%	81,628	79,057	96.9%
WATER REPLACEMENT	4,546,196	500,155	11.0%	1,791,388	606,871	33.9%
SOLID WASTE RESERVE	1,862,682	569,147	30.6%	432,362	353,579	81.8%
SEWER REVOLVING	278,218	324,123	116.5%	215,114	286,332	133.1%
TRANSPORTATION DEVELOPMENT	105,000	208,590	198.7%	158,000	96,112	60.8%
PARK DEVELOPMENT	45,050	51,529	114.4%	20,000	71,563	357.8%
TREATMENT PLANT RESERVE	578,088	846,348	146.4%	587,792	576,596	98.1%
STORM DRAIN DEVELOPMENT	120,000	111,489	92.9%	115,000	97,610	84.9%
BUILDING CONSTRUCTION	4,000	8,025	200.6%	4,000	9,639	241.0%
TOTALS	\$ 55,145,802	\$ 45,038,070	81.7%	\$ 51,045,125	\$ 48,780,041	95.6%

CITY OF PORTERVILLE
REVENUE BY FUND TYPE
Year Ended June 30, 2016
PRELIMINARY



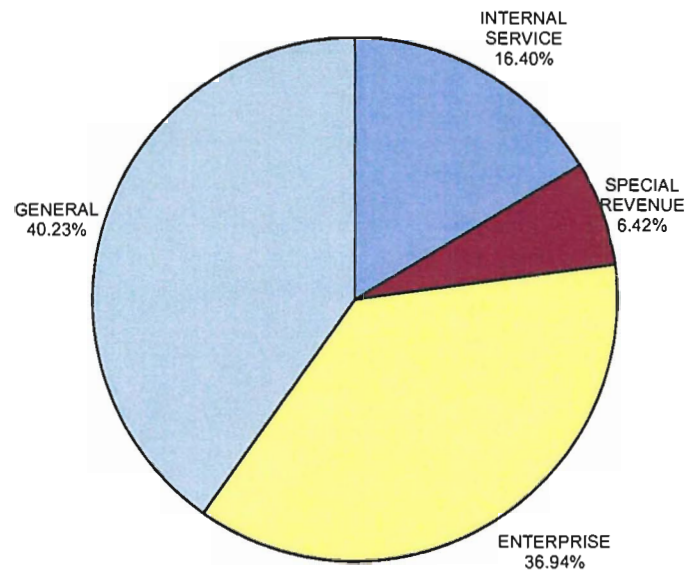
CITY OF PORTERVILLE
REVENUE BY FUND TYPE
Year Ended June 30, 2015
PRELIMINARY



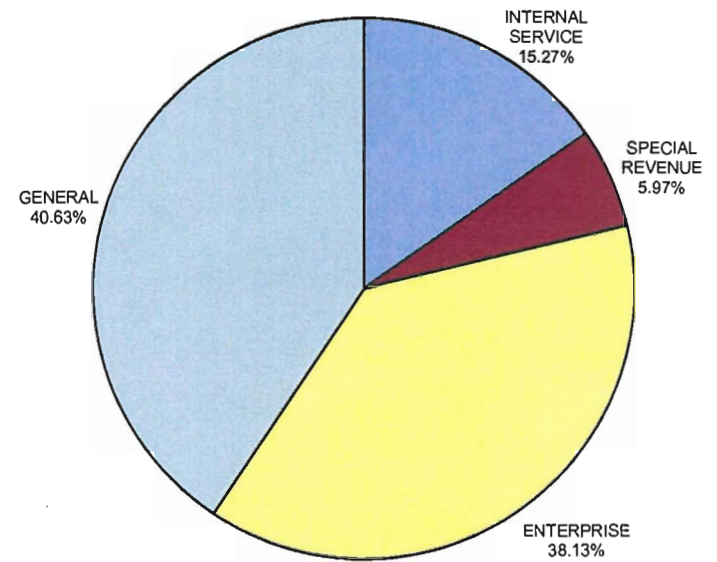
CITY OF PORTERVILLE
EXPENDITURE STATUS REPORT - ALL OTHER FUNDS
FOR THE YEAR ENDED
JUNE 30, 2016 AND JUNE 30, 2015
PRELIMINARY

	2015-2016 AMENDED APPROP	2015-2016 YEAR-TO-DATE EXPEND	% OF APPROP	2014-2015 AMENDED APPROP	2014-2015 YEAR-TO-DATE EXPEND	% OF ACTUAL
MEASURE H SALES TAX	\$ 3,330,005	\$ 3,063,234	92.0%	\$ 2,939,142	\$ 2,618,919	89.1%
ZALUD ESTATE	22,855	22,671	99.2%	27,235	17,854	65.6%
COMMUNITY DEVELOPMENT BLOCK GRANT	512,426	136,870	26.7%	509,006	155,123	30.5%
TRANSIT	4,259,383	3,747,313	88.0%	4,209,353	3,588,947	85.3%
SPECIAL SAFETY GRANTS	552,267	372,643	67.5%	367,764	274,155	74.5%
SEWER OPERATING	6,350,624	5,950,295	93.7%	6,025,645	5,630,486	93.4%
REFUSE REMOVAL	5,749,861	5,265,528	91.6%	5,641,766	5,188,711	92.0%
AIRPORT	1,356,910	1,336,431	98.5%	1,309,285	1,274,353	97.3%
GOLF COURSE	362,646	351,916	97.0%	366,188	341,635	93.3%
WATER OPERATING	4,807,453	4,617,842	96.1%	4,639,775	4,720,068	101.7%
RISK MANAGEMENT	6,450,144	6,565,575	101.8%	6,357,273	5,418,427	85.2%
EQUIPMENT MAINTENANCE	3,147,075	2,888,264	91.8%	3,091,857	2,897,569	93.7%
LANDSCAPE MAINTENANCE DISTRICT	173,255	130,276	75.2%	214,705	200,350	93.3%
TOTALS	\$ <u>37,074,904</u>	\$ <u>34,448,857</u>	92.9%	\$ <u>35,698,994</u>	\$ <u>32,326,596</u>	90.6%

**CITY OF PORTERVILLE
EXPENDITURES BY FUND TYPE
Year Ended June 30, 2016
PRELIMINARY**



**CITY OF PORTERVILLE
EXPENDITURES BY FUND TYPE
Year Ended June 30, 2015
PRELIMINARY**



CITY OF PORTERVILLE
INTERIM PERFORMANCE REPORT - MEASURE H
For the Year Ended June 30, 2016 and June 30, 2015
PRELIMINARY

	<u>FY 2015-16</u>	<u>FY 2014-15</u>
REVENUES		
Sales Tax - Measure H	\$ 3,407,547	3,112,998
Interest	7,477	31,726
Police Services	2,301	3,523
TOTAL REVENUES	<u>3,417,324</u>	<u>3,148,247</u>
EXPENDITURES		
Police Department	1,511,816	1,365,204
Fire Department	1,077,148	840,583
Public Safety Station	16,802	-
Library & Literacy	457,468	413,131
TOTAL EXPENDITURES	<u>3,063,234</u>	<u>2,618,919</u>
CAPITAL PROJECTS		
Public Safety Station	1,093,500	3,583,730
Library Literacy Center	61,621	-
TOTAL CAPITAL PROJECTS	<u>1,155,121</u>	<u>3,583,730</u>
REVENUE OVER/(UNDER) EXPENDITURES	\$ <u>(801,032)</u>	\$ <u>(3,054,402)</u>

CITY OF PORTERVILLE
INTERIM PERFORMANCE REPORT - ENTERPRISE FUNDS
For the Year Ended June 30, 2016 and June 30, 2015
PRELIMINARY

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>	<u>6/30/2016 NET OPERATING PROFIT (LOSS)</u>	<u>6/30/2015 NET OPERATING PROFIT (LOSS)</u>
Zalud Estate	\$ 5,016	\$ (22,671)	\$ (17,655)	\$ (11,370)
Sewer Operating	6,900,694	(5,950,295)	950,399	1,323,575
Solid Waste	5,958,370	(5,265,528)	692,842	627,616
Airport	1,576,349	(1,336,431)	239,918	95,532
Golf	198,028	(351,916)	(153,888)	(133,665)
Water Operating	5,658,853	(4,617,842)	1,041,011	(76,945)

NOTE: The Transit Fund is not included as it does not contain any retained earnings



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: City of Porterville Conflict of Interest Code -- Biennial Report and Proposed Amendment

SOURCE: Administrative Services

COMMENT: Government Code Section 87300 et seq. sets forth provisions pertaining to the requirement of agencies to adopt a Conflict of Interest Code. The statute requires that during every even-numbered year, local agencies must submit to their code reviewing body a biennial report which either identifies necessary amendments in its code, or provides a statement which indicates no amendments are necessary. If it is determined that an amendment of the code is necessary, said amendments are required to be submitted to the code reviewing body for consideration and adoption within 90 days of the report.

The City Council is the code reviewing body for the City of Porterville, and the City Manager serves as the Administrative Supervisor of the Conflicts and Disclosure Monitor Agency. The City Manager, as Administrative Supervisor, has reviewed the City's Conflict of Interest Code, and has proposed amendments to change the date by which designated employees must file their disclosures; and to update the list of designated employees.

RECOMMENDATION: That the City Council:

1. Accept the Conflicts and Disclosure Monitor Agency 2016 Biennial Report; and
2. Direct staff to amend said report for Council's approval within ninety (90) days.

ATTACHMENTS:

1. Conflicts & Disclosures Monitor Agency Report
2. Proposed Conflict of Interest Code

Appropriated/Funded:

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager

CONFLICTS AND DISCLOSURE MONITOR AGENCY
2016 BIENNIAL REPORT
FOR
THE CITY OF PORTERVILLE

This Agency has reviewed its Conflict of Interest Code and has determined that:

☒ An amendment is required. The following amendments are necessary:

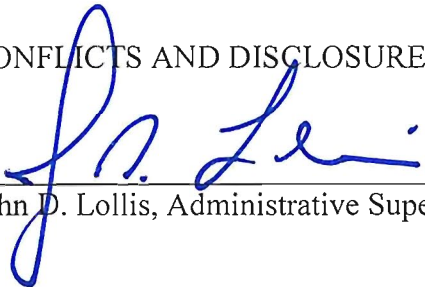
- ☒ Include positions which must be designated.
- ☒ Revise the titles/departments to reflect reclassifications and/or reorganizations.
- ☒ Delete the titles of positions that have been abolished.
- ☐ Delete the positions that manage public investments.
- ☐ Revise disclosure categories.
- ☒ Other – Change date by which filing is required.

☐ No amendments are necessary. Our Agency's Code accurately designates all positions which make or participate in the making of governmental decisions; the disclosure assigned those positions accurately requires the disclosure of all investments, business positions, interests in real property and sources of income which may foreseeably be affected materially by the decisions made by those designated positions; and the Code includes all other provisions required by Government Code Section 87302.

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in governmental decisions.

Dated this 28 day of July, 2016.

CONFLICTS AND DISCLOSURE MONITOR AGENCY



John D. Lollis, Administrative Supervisor

CONFLICT OF INTEREST CODE OF THE
"CONFLICTS AND DISCLOSURE MONITOR AGENCY" OF THE
CITY OF PORTERVILLE

SECTION 1. Establishment. The City Council of the City of Porterville has heretofore established a Conflicts and Disclosure Monitor Agency (hereinafter "Agency") having jurisdiction as set forth herein over all officers, officials, and employees of the City. The City Manager shall be the Administrative Supervisor of such Agency with authority to act for and on behalf of such Agency. Such Agency shall not affect the duties, responsibilities, or chain of command of any Department, Board, or Commission except to administer and enforce the requirements, rules, and regulations set forth herein. The City Council shall be deemed the "Code Reviewing Body" of said Agency pursuant to the provisions of Section 87300 et seq. of the Government Code.

SECTION 2. Purpose. The Conflicts and Disclosure Monitor Agency of the City of Porterville hereby adopts this document as its "Conflict of Interest Code" in accordance with the requirements of the Political Reform Act of 1974.

SECTION 3. Designated Positions. The positions listed on Exhibit "A" attached hereto are designated positions. Officers and employees holding those positions are designated employees and are deemed, for the purposes of this Code, to make, or participate in the making of, decisions which may foreseeably have a material effect on any financial interest and for each such enumerated position, the specific types of investments, business positions, interests in real property, and sources of income which are reportable. An investment, business position, interest in real property, or source of income shall be made reportable by the Conflict of Interest Code if the business entity in which the investment or business position is held, the interest in real property, or the income or source of income may foreseeably be affected materially by any decision made or participated in by the designated employees by virtue of his or her position.

SECTION 4. Disclosure Statements. Each such designated employee shall file disclosure statements disclosing reportable investments, business positions, interests in real property, and income, to the extent required by the Act, and on forms prescribed by the Fair Political Practices Commission and supplied by the City Clerk.

SECTION 5. Place and Time of Filing.

- A. All designated employees required to file disclosure statements shall file same with the City Clerk, as Secretary to the Code Reviewing Body.
- B. A designated employee required to submit a disclosure statement shall file their initial statement within thirty (30) days after the effective date of this Code disclosing reportable investments, business positions, and interests in real property held on the effective date of the Conflict of Interest Code and income received during the 12-months before the effective date of the Conflict of Interest Code.
- C. Individuals hereafter appointed to designated positions shall file his or her initial statement within thirty (30) days after assuming office disclosing reportable investments, business positions, and interests in real property held on, and income received during the twelve (12) months before, the date of assuming office.
- D. After the initial filing, each person holding a designated position, shall, on or before the first day of ~~March~~ **April** of each calendar year, file an annual disclosure statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the previous calendar year, or since the date the designated employee took office if during the calendar year. Such annual statements shall cover the period of the preceding calendar year.
- E. Every designated employee who leaves office shall file, within thirty (30) days of leaving office, a statement disclosing reportable investments, business positions, interests in real property and income held or received at any time during the period between the closing date of the last statement required to be filed and the date of leaving office.

- F. Any designated employee who resigns their position within twelve (12) months following initial appointment or within thirty (30) days of the date of a notice mailed by the filing officer of the individual's filing obligation, whichever is earlier, is not deemed to assume or leave office, provided that during the period between appointment and resignation, the individual does not make, participate in making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position. Within thirty (30) days of the date of a notice mailed by the filing officer, the individual shall do both of the following:
1. File a written resignation with the appointing power.
 2. File a written statement with the filing officer on a form prescribed by the Commission and signed under the penalty of perjury stating that the individual during the period between appointment and resignation, did not make, participate in the making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position.
- G. A designated employee required to file a statement of economic interest with any other public agency whose disclosure requirements are comparable hereto, may comply with the provisions of this Code by filing a duplicate copy of the statement filed with such other agency, in lieu of an entirely separate statement.

SECTION 6. Contents of Disclosure Statements. Disclosure statements shall be submitted on forms supplied by the City Clerk, and shall contain the following information:

- A. Disclosure of Investment or Interest in Real Property.
1. When an investment or an interest in real property is required to be disclosed the statement shall contain:
 - a. A statement of the nature of the investment or interest;

- b. The name of the business entity in which each investment is held, and a general description of the business activity in which the business entity is engaged;
- c. The address or other precise location of the real property;
- d. A statement whether the fair market value of the investment or interest in real property equals or exceeds two thousand dollars (\$2,000) but does not exceed ten thousand dollars (\$10,000), whether it exceeds ten thousand dollars (\$10,000) but does not exceed one hundred thousand dollars (\$100,000), whether it exceeds one hundred thousand dollars (\$100,000) but does not exceed one million dollars (\$1,000,000), or whether it exceeds one million dollars (\$1,000,000);
- e. In the case of a statement filed under Government Code Sections 87203 or 87204, if the investment or interest in real property was partially or wholly acquired or disposed of during the period covered by the statement, the date of acquisition or disposal.
- f. For purposes of disclosure, interest in real property does not include the principal residence of the filer or any other property which the filer utilizes exclusively as a personal residence of the filer.

B. Disclosure of Income.

- 1. When income is required to be reported the statement shall contain, except as provided in Government Code Section 87207(b):
 - a. The name and address of each source of income aggregating five hundred (\$500) or more in value, or fifty dollars (\$50) or more in value if the income was a gift, and a general description of the business activity, if any, of each source;
 - b. A statement whether the aggregate value of income from each source, or in the case of a loan, the highest amount owed to each source, was at least five hundred (\$500) but did not exceed one thousand dollars (\$1,000), whether it was in excess of one thousand dollars (\$1,000) but not greater than ten thousand dollars (\$10,000), whether it was in excess of ten thousand dollars (\$10,000) but not greater than one hundred

thousand dollars (\$100,000), or whether it was greater than one hundred thousand dollars (\$100,000);

- c. A description of the consideration, if any, for which the income was received;
 - d. In the case of a gift, the amount and the date on which the gift was received;
 - e. In the case of a loan, the annual interest rate and the security, if any, given for the loan, and the term of the loan.
2. When the filer's pro rata share of income to a business entity, including income to a sole proprietorship, is required to be reported, the statement shall contain:
- a. The name, address, and a general description of the business activity of the business entity;
 - b. The name of every person from whom the business entity received payments if the filer's pro rata share of gross receipts from such person was equal to or greater than ten thousand dollars (\$10,000) during a calendar year.
3. When a payment, including an advance or reimbursement, for travel is required to be reported pursuant to this section, it may be reported on a separate travel reimbursement schedule which shall be included in the filer's statement of economic interest. A filer who chooses not to use the travel schedule shall disclose payments for travel as a gift, unless it is clear from all surrounding circumstances that the services provided were equal to or greater in value than the payments for the travel, in which case the travel may be reported as income.
4. When business positions are required to be reported, a designated employee shall list the name and address of each business entity in which he or she is a director, officer, partner, trustee, employee, or in which he or she holds any position of management, or as to which he or she is a paid consultant, a description of the business activity in which the business entity is engaged, and the designated employee's position with the business entity. If the business

entity or any parent, subsidiary, or otherwise related business entity has an interest in real property in the jurisdiction, or has done business, or plans to do business in the jurisdiction at any time during the two years prior to the date of the statement, it is required to be filed.

5. In the case of an annual or leaving office statement, if an investment or an interest in real property was partially or wholly acquired to disposed of during the period covered by the statement, the statement shall contain the date of acquisition or disposal;

SECTION 7. Prohibition on Receipt of Honoraria. No member of the City Council or candidate for the office of City Council shall accept any honorarium. No designated employee shall accept any honorarium from any source if the employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. Subdivisions (b) of Government Code Section 89502 shall apply to the prohibitions in this section. This section shall not limit or prohibit payments, advances, or reimbursements for travel and related lodging and subsistence authorized by Government Code Section 89506.

SECTION 8. Prohibition on Receipt of Gifts in Accordance with Government Code Section 89503. No member of the City Council, candidate for the office of City Council, or designated employee shall accept any gifts with a total value of more than the statutory annual limit in a calendar year from any single source, as adjusted biennially pursuant to Section 89503(f).

SECTION 9. Disqualification. No designated employee shall make, participate in making, or in any way attempt to use his or her official position to influence the making of any governmental decision which he or she knows or has reason to know will have a reasonably foreseeable material financial effect, distinguishable from its effect on the public generally, on the employee or a member of his or her immediate family or on:

- A. Any business entity in which the designated employee has a direct or indirect investment worth two thousand dollars (\$2,000) or more;

- B. Any real property in which the designated employee has a direct or indirect interest worth two thousand dollars (\$2,000) or more;
- C. Any source of income, other than gifts or loans by a commercial lending institution in the regular course of business on terms available to the public without regard to official status, aggregating five hundred dollars (\$500) or more in value provided to, received by or promised to the designated employee within twelve (12) months prior to the time when the decision is made;
- D. Any business entity in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management; or
- E. Any donor of, or any intermediary or agent for a donor of, a gift or gifts in an aggregate amount of the limit or more as specified in Government Code Section 89503 (as adjusted biennially by State law) provided to, received by, or promised to the designated employee within twelve (12) months prior to the time when the decision is made.
- F. No designated employee shall be prevented from making or participating in the making of any decision to the extent his or her participation is legally required for the decision to be made. The fact that the vote of a designated employee who is on a voting body is needed to break a tie does not make his or her participation legally required for purposes of this section.
- G. For purposes of this Section, indirect investment or interest means any investment or interest owned by the spouse or dependent child of a designated employee, by an agent on behalf of a designated employee, or by a business entity or trust in which the employee, the employee's agents, spouse, and dependent children own directly, indirectly, or beneficially a 10-percent interest or greater.
 - 1. Notwithstanding subdivision (c) of Government Code Section 87103, a retail customer of a business entity engaged in retail sales of goods or services to

the public generally is not a source of income to a designated employee who owns a 10-percent or greater interest in the entity if the retail customers of the business entity constitute a significant segment of the public generally, and the amount of income received by the business entity from the customer is not distinguishable from the amount of income received from its other retail customers.

SECTION 10. Manner of Disqualification. When a designated employee determines that he or she should not make a governmental decision because he or she has a disqualifying interest in it, the determination not to act must be accompanied by disclosure of the disqualifying interest. In the case of a designated employee who is the head of an agency, this determination and disclosure shall be made in writing to his or her appointing authority; and in the case of other designated employees, this determination and disclosure shall be made in writing to the designated employee's supervisor. This notice shall be forwarded to the Administrative Supervisor, who shall record the employee's disqualification. Upon receipt of such statement, the Administrative Supervisor shall immediately arrange for the matter to be reassigned to another employee.

SECTION 11. Interpretation. In the event of any ambiguity in these rules as to interpretation, construction, or applicability, the Administrative Supervisor shall, by written instrument, clarify such ambiguity. Any designated employee who is unsure of his or her duties under this Code may request assistance from the Fair Political Practices Commission pursuant to Government Code Section 83114, or from the City Attorney, provided that nothing in this section requires the attorney for the City to issue any formal or informal opinion.

SECTION 12. Violation. Violation of any provision of this Code, including: (1) willful failure to file, or timely file, any requisite Disclosure Statement, (2) willful failure to disclose any financial or other interest required to be disclosed in such Disclosure Statement, or (3) filer's willful failure to disqualify himself or herself as required herein, shall be grounds for discipline or removal from office, pursuant to Government Code Section 91003.5. Upon ascertaining any such violation, the Administrative Supervisor shall report the same to the appointing official for appropriate proceedings. Such violation shall not, however, invalidate or otherwise affect any decision or action to which such violations might relate. Designated employees violating any provision of this Code are subject to the administrative,

criminal and civil sanctions provided in the Act, Government Code Sections 81000-91014. In addition, a decision in relation to which a violation of the disqualification provisions of this Code or of Government Code Section 87100 or 87450 has occurred may be set aside as void pursuant to Government Code Section 91003.

SECTION 13. Effective Date. The City of Porterville Conflict of Interest Code, and any amendments to said Code, shall become effective immediately upon passage and approval by the City Council.

Adopted this ____ day of _____, 2016.

CONFLICTS AND DISCLOSURE MONITOR AGENCY

John D. Lollis, Administrative Supervisor

DESIGNATED EMPLOYEES*
EXHIBIT "A"

- A. ADMINISTRATION:
1. Deputy City Manager
- B. DEPARTMENT DIRECTORS:
1. Administrative Services Director
2. Community Development Director
3. Fire Chief
4. Parks and Leisure Services Director
5. Police Chief
6. Public Works Director
- C. DEPARTMENTAL EMPLOYEES AS FOLLOWS:
1. Community Development Department:
 - a. ~~City Planner~~ **Community Development Manager**
 - b. ~~Development Associate~~ **Associate Planner**
 - c. Project Manager
 2. Finance Department:
 - a. Purchasing Agent
 - b. ~~Management Information Systems Manager~~ **Information Technology Manager**
 - c. **Accountant**
 3. Fire Department:
 - a. **Battalion Chief**/~~Fire Marshall~~
 - b. ~~Battalion Chief of Operations~~
 - c. ~~Deputy Fire Marshall~~
 - b. **Fire Officer - Prevention**
 - c. **Code Enforcement Officer**
 4. Police Department:
 - a. **Police Captain**
 - b. **Police Lieutenant**
 5. Public Works Department
 - a. Deputy Public Works Director/City Engineer
 - b. Deputy Public Works Director/Field Services Manager
 - c. Assistant City Engineer
 - d. Chief Building ~~Official~~ **Inspector**
 - e. **Building Inspector**
 - f. **Public Works Inspector**
- D. CONSULTANTS: Consultants shall disclose pursuant to the broadest disclosure category in the Code subject to the following limitations:

The Administrative Supervisor may determine in writing that a particular consultant, although a "designated position", is hired to perform a range of duties that is limited in scope and thus is

not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The Administrative Supervisor's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

* This designation does not include the following City officials or employees required to report their financial interests pursuant to Article 2 of Chapter 7 of the Act, Government Code Sections 87200, et seq.:

- a. City Council Members
- b. City Manager
- c. City Attorney
- d. Finance Director



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Approving Resolution to Rescind Resolution 29-2016

SOURCE: Administrative Services

COMMENT: On June 7, 2016, the City Council considered and approved Resolution 29-2016, which ratified the Memorandum of Understanding between the City and the Porterville City Firefighters Association ("PCFA") restating current benefits, as well as amendments pertaining to wages, benefits and working conditions for employees represented by the PCFA. On June 28, 2016, the City was notified that PCFA members were not in agreement with the content of the MOU and that the members of the bargaining unit would be meeting to discuss the matter. On July 5, 2016, the City was informed that the PCFA membership had rejected the City's previous offer.

Typically, MOUs are only presented to the Council for consideration and ratification once the bargaining unit ratifies the agreement. However, in this particular case, the City acted in good faith when the lead negotiator for PCFA indicated a deal had been reached and requested that the item be placed on the Agenda for Council ratification. Because the parties are not in agreement, it is recommended that the Council adopt the proposed draft resolution rescinding its previous action taken via Resolution 29-2016.

RECOMMENDATION: That the City Council approve the draft resolution rescinding Resolution 29-2016.

ATTACHMENTS:

1. Draft Resolution
2. Resolution 29-2016

Appropriated/Funded:

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager

RESOLUTION NO. ____-2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE RESCINDING RESOLUTION NO. 29-2016

WHEREAS, on June 7, 2016, the City Council approved and adopted Resolution No. 29-2016 which ratified the Memorandum of Understanding (“MOU”) between the City and the Porterville Firefighters Association (“PCFA”) restating current benefits as well as amendments pertaining to wages, benefits and working conditions for employees represented by the PCFA; and

WHEREAS, on July 5, 2016, the City was notified that PCFA members were not in agreement with the content of the MOU and that it had rejected the City’s previous offer; and

WHEREAS, MOUs are typically only presented to the City Council for consideration and ratification once the bargaining unit ratifies the agreement. However, in this particular case, the City acted in good faith when the lead negotiator for PCFA indicated a deal had been reached and requested that the item be placed on the Agenda for Council ratification. Because the parties are not in agreement, it is necessary to rescind Resolution 29-2016.

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby rescind Resolution No. 29-2016.

PASSED, APPROVED AND ADOPTED this 2nd day of August, 2016.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

RESOLUTION NO. 29-2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE AMENDING THE EMPLOYEE PAY AND BENEFIT PLAN
FOR THE PORTERVILLE CITY FIREFIGHTERS ASSOCIATION

WHEREAS, the City Council has determined and reiterated that an Employee Pay and Benefit Plan, Classification Plan, Personnel System Rules and Regulations, Health Plan and Retirement Plan are essential for the proper administration of the City's affairs, including employee recruitment and retention, and for proper supervision of City employees; and

WHEREAS, the City Council recognizes the necessity of amending and/or changing the contents of such plans and regulations from time to time, and of executing instruments to implement and to keep the provisions thereof current, and to maintain the relevancy of the same; and

WHEREAS, there has been concurrence on a Memorandum of Understanding with the Porterville City Firefighters Association for the period from July 1, 2015, until December 31, 2017, covering provisions to amend the Employee Pay and Benefit Plan as they relate to employees holding positions represented by such recognized employee organization.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the Employee Pay and Benefit Plan, for employees holding positions represented by the aforementioned recognized employee organization is hereby amended as follows:

I. TERM OF MEMORANDUM OF UNDERSTANDING

Thirty (30) months – July 1, 2015 to December 31, 2017.

II. SALARIES

Effective the pay-period after the Memorandum of Understanding is fully executed and officially accepted, or as soon thereafter as possible, PCFA employees shall receive a two percent (2%) salary increase.

Effective January 1, 2017, PCFA employees shall receive a two percent (2%) salary increase.

III. OFF- SCHEDULE STIPEND

Effective the pay-period after the Memorandum of Understanding is fully executed and officially accepted, or as soon thereafter as possible, PCFA employees shall receive a one-time payment equivalent to one percent (1%) of the employees' annual base salary

Effective January 1, 2017, PCFA employees shall receive a one-time payment equivalent to one percent (1%) of the employees' annual base salary.

IV. CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM (CALPERS)

PCFA employees shall continue to pay four percent (4%) towards the Employer's contribution rate.

Effective July 1, 2015, the City's CalPERS employer contribution rate for the Safety group increased from 32.507% to 33.306% (an increase of 0.799% from prior year). The City agrees to absorb this rate increase.

Effective July 1, 2016, the City's CalPERS employer contribution rate for the Safety group will increase from 33.306% to 36.055% (a difference of 2.492% from the prior year). The City agrees to absorb this rate increase.

The City and PCFA shall split 50/50 any additional increase to the CalPERS safety group in FY 2017/2018.

V. VACATION SELL-BACK

Shift Employees-

Subject to IRS regulations, PCFA employees with at least five (5) years of service with the City of Porterville shall have the opportunity to sell back up to forty-eight (48) hours of vacation time provided said employee has utilized a minimum of ninety-six (96) hours of vacation time within the twelve (12) months prior to the sell back pay period and provided a balance of at least forty-eight (48) hours remains on account after sellback. Under extenuating circumstances created by departmental workload, the City Manager may

permit the sell back when an employee has utilized less than ninety-six (96) hours but more than forty-eight (48) hours within the prior twelve (12) month period. Said sell back shall occur once per year, during the second pay-period of October.

Non-Shift Employees-

Subject to IRS regulations, PCFA employees with at least five (5) years of service with the City of Porterville shall have the opportunity to sell back up to forty (40) hours of vacation time provided said employee has utilized a minimum of eighty (80) hours of vacation time within the twelve (12) months prior to the sell back pay period and provided a balance of at least forty (40) hours remains on account after sell back. Under extenuating circumstances created by departmental workload, the City Manager may permit the sell back when an employee has utilized less than eighty (80) hours but more than forty (40) hours within the prior twelve (12) month period. Said sell back shall occur once per year, during the second pay-period of October.

VI. EDUCATIONAL INCENTIVE

PCFA employees may receive a maximum of 2 ½% for certifications received from an accredited trade school. Skills acquired from accredited trade school must be beneficial to the City of Porterville's Fire Department. Examples of eligible certifications include, but are not limited to: Auto and diesel mechanics, any medical licenses or certificates other than those listed as minimum qualifications for employment, instructor certification or licensure in any of the fire sciences. Compensation eligibility for trade school certification other than those listed above will be determined by the Fire Chief, on a case-by-case basis.

PCFA employees may count the units taken for EMT, EMT-II, and EMT-P certification towards the qualifying units for AA Degree incentive pay.

VII. UNIFORM POLICY

The physical fitness uniform shall primarily be worn when engaged in physical fitness. The physical fitness uniform shall include a Fire Department tee shirt, and/or, sweatshirt, dark blue, 100% cotton, with the department logo. Shorts and/or sweat pants shall be dark blue, 100% cotton. Shorts shall have an inseam sufficient to rest between the lower thigh and midline of the knee.

Nylon or other synthetic material shirts, shorts, and other fitness uniform items should not be worn under PPE because those fabrics may melt.

VIII. OVERTIME

The City and PCFA shall work together to create a system that can be implemented in a fair and equitable manner.

IX. OES/LGST LIST

The City agrees with PCFA's proposal and acknowledges that there may be unique circumstances that are difficult to predict and that the below lists are not exhaustive. To the extent not included in the below lists, unique circumstances shall be decided by the Fire Chief and/or his/her designee on a case-by-case basis.

It is agreed that the following circumstances, within the 14-21 day commitment period, will not result in a change in the employee's position on the OES/LGST list:

1. Scheduled vacations;
2. Court appearances;
3. Employee accepts the assignment but does not get 12 hours of overtime while on assignment;
4. Previously approved training/class;
5. Shift trade;
6. Birth/imminent birth of employee's child;
7. Long term illness or injury;
8. Child care issues; and/or
9. Employee accepts the assignment but is out of the area and unable to make the call back time.

It is agreed that the following circumstances, within the 14-21 day commitment period, will result in the employee being dropped to the bottom of the OES/LGST list:

1. Employee turns down the assignment;
2. Employee accepts the assignment and gets 12 or more hours of overtime (consecutive or non-consecutive)

3. An employee that does not call back upon receiving a message regarding an assignment shall be dropped down the list to a position below everyone else, including the employees that accept the assignment for which the employee did not return the call.

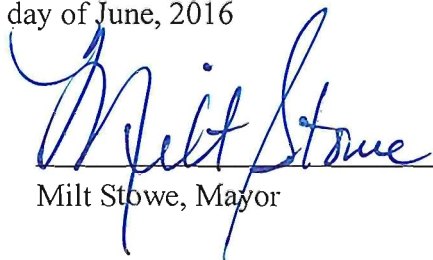
X. VACATION SCHEDULING

The master vacation schedule is developed between October and December, for vacation to be taken the following calendar year. To provide ample opportunity for the use of earned vacation, during the annual vacation selection process, two employees are eligible to schedule vacation for the same shift, so long as the remaining shift personnel can fill the required functional positions for company officers, engineers, and firefighters. At least one permanent company officer shall be on duty each shift.

To provide for the public safety, the orderly operation of the department, and ensure the department can operate within its allocated budget, if after the annual vacation scheduling calendar has been finalized, if no employees on a shift have requested a vacation for a particular shift, one new vacation request will be permitted. This language will supersede the side agreement that was signed on November 10, 2011.

BE IT FURTHER RESOLVED that the Mayor of the City of Porterville is hereby authorized to execute those documents as are necessary to implement the provisions hereof.

PASSED, APPROVED AND ADOPTED this 7th day of June, 2016


Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: 
Patrice Hildreth, Chief Deputy City Clerk

STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, JOHN D. LOLLIS, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at a meeting of the Porterville City Council duly called and held on the 7th day of June, 2016.

THAT said resolution was duly passed, approved, and adopted by the following vote:

Council:	REYES	WARD	STOWE	HAMILTON	GURROLA
AYES:	X	X	X	X	X
NOES:					
ABSTAIN:					
ABSENT:					

JOHN D. LOLLIS, City Clerk


By: Luisa Zavala, Deputy City Clerk



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Approval for Community Civic Event - Family Health Care Network - COCOLA Broadcasting - 16th Annual Health Fair and Fiesta de la Familia - October 9, 2016

SOURCE: Finance

COMMENT: Family HealthCare Network and COCOLA Broadcasting are requesting approval to hold their 16th Annual Health Fair and Fiesta de la Familia, on Sunday, October 9, 2016, from 11:00 am to 6:00 pm., at Veteran's Park. This event will include live music, food, and informational booths with free health screenings provided by the Family HealthCare Network.

This request is made under Community Civic Event Ordinance No. 1326, as amended. The application has been routed according to the ordinance regulations and reviewed by all the departments involved. The requirements are listed on the attached copy of the application and agreement, Exhibit A and Exhibit B.

RECOMMENDATION: That the City Council approve the attached Community Civic Event Application and Agreement submitted by the Family HealthCare Network and COCOLA Broadcasting, subject to the stated requirements contained in the Application, Agreement, Exhibit A, and Exhibit B

ATTACHMENTS:

1. Community Civic Event Application and Agreement, Exhibit A, Exhibit B, Outside Amplifier Permit, Map, and Certificate of Liability Insurance

Appropriated/Funded:

Review By:

Department Director:

Maria Bemis, Finance Director

Final Approver: John Lollis, City Manager

CITY OF PORTERVILLE

291 N. Main Street, Porterville, CA 93257
559-782-7451 Fax: 784-4569 www.ci.porterville.ca.us



(Incomplete applications can delay permit process)

APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

DO YOU HAVE? Event Flyer? E-mail address? Website?
Application date: 06/02/16 Event date: SUNDAY- 10/09/16
Event time: 11AM - 6PM

Name of Event: 16TH ANNUAL HEALTH FAIR AND FIESTA DE LA FAMILIA 2016
BY COCOLA BROADCASTING

Sponsoring organization: FAMILY HEALTH CARE NETWORK Phone # 559-793-3528
Address: 1137 W POPLAR AVE, PORTERVILLE, CA 93257

Authorized representative: ISABEL OLMOS Phone # 559-793-3528
Address: 1137 W POPLAR AVE. PORTERVILLE , CA 93650

Event chairperson: CECILIA JAUREGUI Phone # 559-255-0039

Location of event 1501 W HENDERSON AVE, PORTERVILLE, CA (VETERAN'S PARK)
(Location map must be attached)

Type of event: FREE HEALTH FAIR AND FAMILY EVENT- INFORMATIONAL, LIVE MUSIC FOOD VENDORS
AND BOUNCE HOUSES

Non-profit organization status: N/A

(IRS Determination)

City services requested (fees associated with these services will be billed separately):

Barricades (quantity): NO Street sweeping Yes _____ No X

Police protection Yes _____ No X Refuse pickup Yes _____ No X

Other: _____

Parks facility application required: Yes X No _____ Attached _____

Assembly permit required: Yes _____ No X Attached _____

STAFF COMMENTS (list special requirements or conditions for event):

Appr. Deny

_____	_____	Bus. Lic. Spvr.	_____
_____	_____	Pub. Works Dir	_____
_____	_____	Comm. Dev. Dir.	_____
_____	_____	Field Svcs. Mgr.	_____
_____	_____	Fire Chief	_____
_____	_____	Parks Dir.	_____
_____	_____	Police Chief	_____
_____	_____	Admin. Svcs. Dir.	_____

CITY OF PORTERVILLE

APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

What constitutes a Community Civic Event?

A non-profit organization wishes to sponsor an event that is open to the community at large and will utilize public property. Most of the time, Community Civic Events require street or sidewalk closures. This application must be submitted NO LESS THAN 30 DAYS PRIOR to the date of the event in order to obtain City Council approval.

All City Code requirements are described in ordinance 15-20 (e) 1-23 and as amended in ordinance 1613. For a full description please visit our City of Porterville website at www.ci.porterville.ca.us/govt/CityClerk/, Porterville Municipal Codes. For questions or concerns please call 559-782-7451 or 559-782-7457. Any person who violates the provisions in this code, shall be deemed guilty of either a misdemeanor or an infraction, with penalties of one hundred (\$100) for the first violation.

Liability insurance: The sponsoring organization/applicant agrees to provide and keep in force during the term of this permit a policy of liability and property damage insurance against liability for personal injury, including accidental death, as well as liability for property damage which may arise in any way during the term of this permit. **The City of Porterville and Successor Agency to the Porterville Redevelopment Agency shall be named as additional insured.** A Certificate of Liability Insurance and Additional Insured Endorsement sample forms are enclosed for your convenience. **This original certificate and endorsement shall be submitted to the Finance Department prior to the City of Porterville Council's approval.** *The council shall condition the granting of a CCE permit upon the sponsoring entity's filing with the council a policy of public liability insurance in which the city has been named as insured or coinsured with the permittee. The policy of insurance shall insure the city, its officers, and its employees against all claims arising out of, or in connection with, the issuance of the CCE permit or the operation of the permittee or its agents or representatives, pursuant to the permit. The policy of insurance shall provide coverage of no less than one million dollars (\$1,000,000.00) per occurrence of bodily injury and property damage, combined single limit. (Ordinance 15-20(e) 18)*

CJ _____ Authorized Representative Initials

Alcohol liability insurance: Organization/Applicant will obtain an alcohol permit if any alcoholic beverages are to be served. The insurance policy shall be endorsed to include **full liquor liability** in an amount not less than one million dollars (\$1,000,000) per occurrence. The City of Porterville shall be named as additional insured against all claims arising out of or in connection with the issuance of this permit or the operation of the permitted, his/her agents or representatives pursuant the permit. **Claims-made policies are not acceptable.**

CJ _____ Authorized Representative Initials

Health permit: Organization/Applicant **will obtain or ensure** that all participants obtain a 'Temporary Food Facilities' permit(s) from the Tulare County Public Health Department, if any food is to be served in connection with this Community Civic Event. To contact the Tulare County Environmental Health Department located at 5957 S. Mooney Blvd., Visalia, CA, 93277, call 559-733-6441, or fax information to 559-733-6932; or visit their website: www.tularehhsa.org.

CJ _____ Authorized Representative Initials

First aid station: Organization/Applicant will establish a first aid station, with clearly posted signs, to provide basic emergency care, such as ice/hot packs, bandages, and compresses.

CJ _____ Authorized Representative Initials

Agreement: The sponsoring organization/applicant agrees to comply with all provisions of the Community Civic Event Ordinance 15-20(e), as amended, and the terms and conditions set forth by City Council and stated in Exhibit 'A.' The sponsoring organization/applicant agrees, during the term of this permit, to secure and hold the City free and harmless from all loss, liability, and claims for damages, costs and charges of any kind or character arising out of, relating to, or in any way connected with his/her performance of this permit. Said agreement to hold harmless shall include and extend to any injury to any person or persons, or property of any kind whatsoever and to whomever belonging, including, but not limited to, said organization/applicant, and shall not be liable to the City for any injury to persons or property which may result solely or primarily from the action or non-action of the City or its directors, officers, or employees.

COCOLA BROADCASTING CO.	<i>Cecilia Jauriqui</i>	06/02/16
(Name of Organization)	(Signature)	(Date)

CITY OF PORTERVILLE

VENDOR/PARTICIPANT LIST IN CONNECTION WITH THE APPLICATION AND
AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY
TO BE HELD ON PUBLIC PROPERTY

Name of event: 16TH ANNUAL HEALTH FAIR AND FIESTA DE LA FAMILIA 2016

Sponsoring organization: FAMILY HEALTH CARE NETWORK

Location: VETERAN'S PARK Event date: 10/09/16 Event time: 11AM - 6PM

All vendors are required to complete the business license permit form. List all firms, individuals, organizations, etc., that will engage in selling at or participate in the above-named event. **NO PERMIT WILL BE ISSUED WITHOUT THIS INFORMATION.** Vendors with no valid City of Porterville business license are required to pay \$1 per day to the City, with the exceptions of non-profit organizations per *City of Porterville Municipal Code 15-20(E) Community Civic Events (16). This form should be completed at the time of application, but must be submitted **NO LESS THAN ONE WEEK PRIOR TO THE EVENT.**

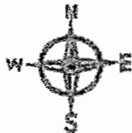
[illegible]

***Municipal Code 15-20(E) Community Civic Events (16):** *Business License Fees: Any individual, company, firm, concessionaire, fair operator, carnival operator, etc., who engages in, conducts, organizes, or promotes business for profit shall pay a business license fee of one dollar (\$1.00) per day per amusement, entertainment, exhibit, ride or per booth, space, stall, stand or other unenclosed location used for the purpose of advertising, promoting, or sale of, or taking orders for, goods or services: except that no individual, company, firm, concessionaire, fair operator, carnival operator, etc., who possesses a valid city business license shall be subject to separate licensing pursuant to this subsection E16.*

The nonprofit sponsor shall collect said fee and remit the fee to the city within five (5) working days following the CCE. Said remittance shall be accompanied by a complete list of participants and consecutively numbered receipts written in triplicate, containing the name, address and telephone number of the licensee, and the licensee's California seller's permit number. Said receipts shall be furnished by the city. One copy of the receipt shall be furnished to the licensee, one copy filed with the finance department of the city, and one copy retained by the CCE sponsor for a period of three (3) years for audit purposes.

Wal-Mart

Health Net	FHCN/Cov. CA	HealthCare O	First Aid	Dental	Dental	Dental	Kinder Care
Appointments	VDS	Anthem	Fruit & Water	Providers	Pharmacy	Health Ed	D.R. Coupons
H&W	B/P	B/P	Gluc/Hemo	Gluc/Hemo	Gluc/Hemo	Gluc/Hemo	



Middle row will only be one canopy with
tables on both sides (9 canopies)
Wal-Mart and appointment booths will
need electricity

CITY OF PORTERVILLE

REQUEST FOR STREET CLOSURES AND PUBLIC PROPERTY USAGE IN CONNECTION WITH THE APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

Name of event: 16TH ANNUAL HEALTH FAIR & FAMILY HEALTH CARE NETWORK

Sponsoring organization: FAMILY HEALTH CARE NETWORK

Event date: SUNDAY - 10/09/16 Hours: 11AM - 6PM

ATTACH MAP MARKING AREAS TO BE CLOSED OR USED:

Closed

<u>Street Name</u>	<u>From</u>	<u>To</u>	<u>Activity</u>
NONE			
<u>Sidewalks</u>	<u>From</u>	<u>To</u>	<u>Activity</u>
<u>Parking lots and spaces</u>	<u>Location</u>	<u>Activity</u>	

Requirements for Community Civic Event

Family HealthCare Network 16TH Annual Health and Safety Fair

October 9, 2016

Finance Director:

M. Bemis

Public Works Director:

M. Reed

Community Development Manager:

J. Phillips

No comment.

Deputy Public Works Director:

B. Styles

No comments.

Fire Chief:

G. Irish

Parks and Leisure Services Director:

D. Moore

Vehicles to use path for unloading/loading.
Vehicles not in the event are not permitted to
park on the grass.

Police Lieutenant:

C. Contreras

Please see proposed conditions/requirements
in Exhibit B.

Administrative Services Director:

P. Hildreth

Please see Exhibit A, page 2.
.

Requirements for a Community Civic Event

Sponsor: Family HealthCare Network and COCOLA Broadcasting
Event: 16th Annual Health Fair and Fiesta de la Familia
Event Chairperson: Cecilia Jauregui
Location: Veteran's Park
Date of Event: October 9, 2016

RISK MANAGEMENT: Conditions of Approval

That Vision Y Compromiso, Inc. dba: COCOLA Broadcasting, provide a Certificate of Commercial General Liability Insurance Coverage evidencing coverage of not less than \$1,000,000 per occurrence, and having the appropriate Endorsement naming the City of Porterville, its Officers, Employees, Agents and Volunteers as 'Additional Insured' against all claims arising from, or in connection with, the Permittee's operation and sponsorship of the aforementioned Community Civic Event

- A. Said Certificate of Insurance shall be an original (fax and xerographic copies not acceptable), the Certificate shall be signed by an agent authorized to bind insurance coverage with the carrier, and the deductible, if any, shall not be greater than \$1,000.
- A. Said insurance shall be primary to the insurance held by the City of Porterville, be with a company having an A.M. Best Rating of no less than A:VII, and the insurance company must be an 'admitted' insurer in the State of California.

CITY OF PORTERVILLE
Community Civic Event Application

Fiesta De La Familia & Health Fair

Proposed Conditions/Requirements for Fiesta De La Familia & Health Fair, October 9th, 2016

- The possession or consumption of alcoholic beverages by event organizers or participants is strictly prohibited.
- Food vendors should provide inspection certificates from the Tulare County Health Department to members of the organizing committee, to ensure food product safety.
- An Outside Amplifier Permit has been approved; however, event organizers shall refrain from amplifying music or other sound so loudly as to disturb the peace and good order of surrounding businesses or nearby residential neighborhoods. The sound amplification shall not continue beyond 6:00 pm.

Chris Contreras, Lieutenant
Porterville Police Department

CITY OF PORTERVILLE
OUTSIDE AMPLIFIER PERMIT
(City Ordinances #18-9 & 18-14)



This application must be submitted ten (10) days prior to the date of the event. A copy of this permit must be at the operating premises of the amplifying equipment for which this registration is issued.

- 1 Name and home address of the applicant: COCOLA BROADCASTING CO (FIESTA DE LA FAMILIA & HEALTH FAIR EVENT 2016)
706 W HERDON AVE. FRESNO, CA 93650
- 2 Address where amplification equipment is to be used: 1501 W HENDERSON AVE. PORTERVILLE, CA
- 3 Names and addresses of all persons who will use or operate the amplification equipment: COCOLA BROADCASTING
706 W HERDON AVE. FRESNO, CA 93650
- 4 Type of event for which amplification equipment will be used: FAMILY HEALTH FAIR
FIESTA DE LA FAMILIA AND HEAKTH FAIR 2016
- 5 Dates and hours of operation of amplification equipment: SUNDAY, OCTOBER 9, 2016 (11AM - 6PM)
- 6 A general description of the sound amplifying equipment to be used: LIVE MUSIC FROM LOCAL BANDS, GROUPS, MICROPHONES
TWO SPEAKERS, BACKLINE.

Section 18-9

It shall be unlawful for any person within the city to use or operate or cause to be operated or to play any radio, phonograph, jukebox, record player, loudspeaker, musical instrument, mechanical device, machine, apparatus, or instrument for intensification or amplification of the human voice or any sound or noise in a manner so loud as to be calculated to disturb the peace and good order of the neighborhood or sleep of ordinary persons in nearby residences or so loud as to unreasonably dislurb and interfere with the peace and comfort ,

The operation of any such instrument, phonograph, jukebox, machine or device in such manner as to be plainly audible at a distance of one hundred feet (100') from the building, structure, vehicle, or place in which, or on which it is situated or located shall be prima facie evidence of a violation of this section. (Ord. Code § 6311)

Section 18-14

It shall be unlawful for any person to maintain, operate, connect, or suffer or permit to be maintained, operated, or operated, or connected any or sound amplifier in such a manner as to cause any sound to be projected outside of any building or out of doors in any part of the city, except as may be necessary to amplify sound for the proper presentation of moving picture shows, or exhibiting for the convenient hearing of patrons within the building or enclosure in which the show or or exhibition is given, without having first procured a permit from the chief of police, which permit shall be granted at the will of the chief of police upon application in writing therefore, but which permit, when granted, shall be revocable by the city council whenever any such loudspeaker or sound amplifier shall by the council be deemed objectionable, and any such permit may be so revoked with or without notice, or with or without a formal hearing, at the option of the council, and in the event of the revocation of any such permit, the same shall not be renewed, except upon application as the first instance. (Ord. Code § 6312)

Penal Code Section 415 (2) Any of the following persons shall be punished by imprisonment in the county jail for a period of not more than 90 days, a fine of not more than four hundred dollars (\$400), or both such imprisonment and fine: (2) Any person who maliciously and willfully disturbs another person by loud and unreasonable noise.

I hereby certify that I have read and answered all statements on this registration form and that they are true and correct.

Cecilia Jauregui MARKETING DIRECTOR
Signature of Applicant

06/02/16
Date

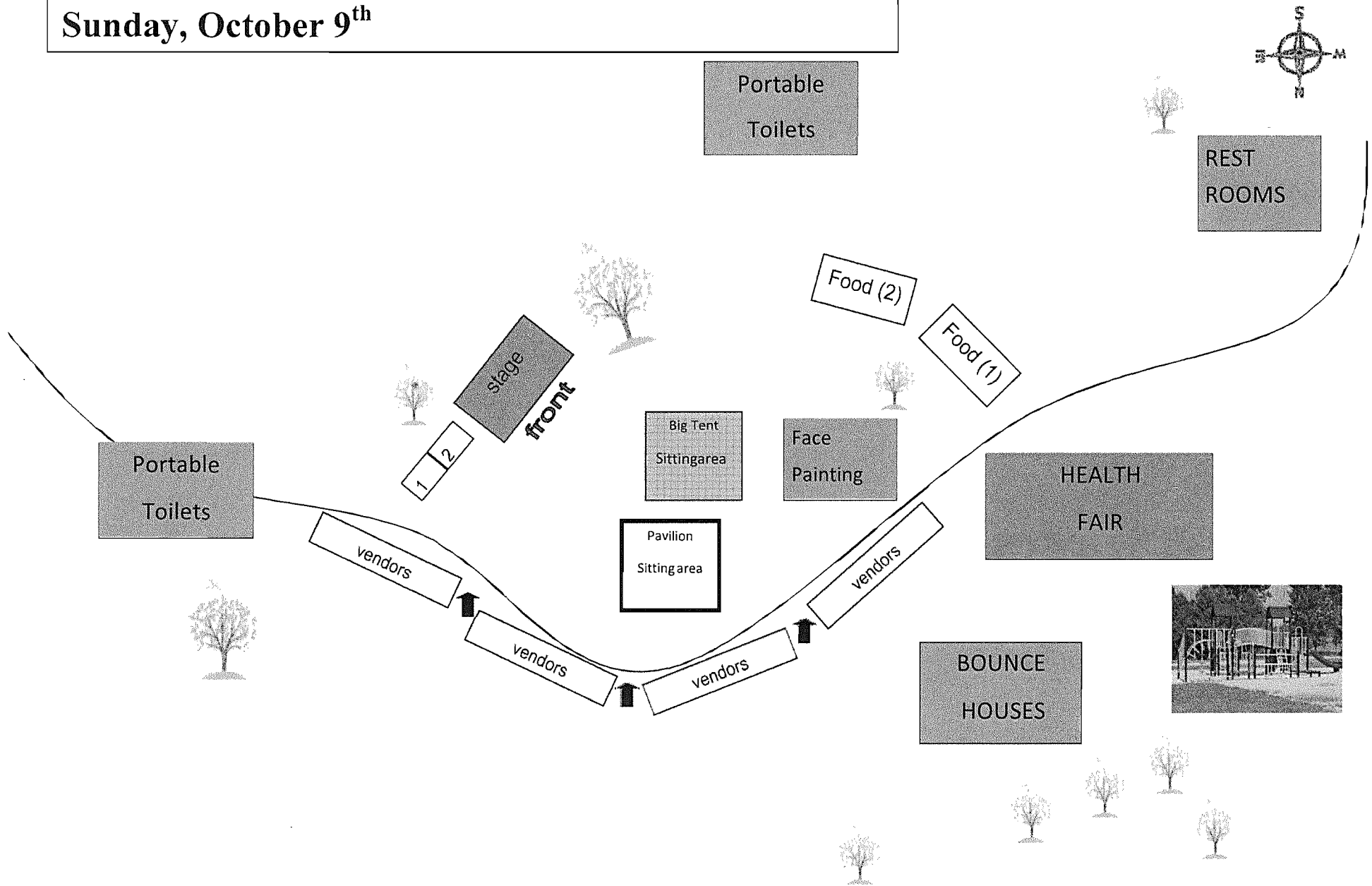
THIS OUTSIDE AMPLIFIER PERMIT HAS BEEN APPROVED. HOWEVER, WE URGE YOU TO REMAIN CONSIDERATE OF THE GENERAL PEACE AND ORDER OF THE NEIGHBORS IN THE AREA. FAILURE TO ABIDE BY THESE REGULATIONS CAN RESULT IN REVOCATION OF THE PERMIT.

[Signature]
City of Porterville, Chief of Police/Designee

7-19-16
Date

Health Fair and Fiesta de la Familia Event 2016

Sunday, October 9th



Veteran's Park, 1501 W. Henderson Ave, Porterville, CA



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Calender-Robinson Company, Inc. FB0267063 300 Montgomery St., Suite 888 San Francisco CA 94104		CONTACT NAME: Katherine Berkman PHONE (A/C, No, Ext): (415) 978-3800 E-MAIL ADDRESS: kberkman@calrob.com FAX (A/C, No): (415) 978-3825	
INSURED Vision Y Compromiso, Inc. c/o Finance Dept. 15808 Hesperian Blvd. # 708 San Lorenzo CA 94580		INSURER(S) AFFORDING COVERAGE INSURER A: Nonprofits' Insurance Alliance of INSURER B: North American Elite Insurance Co. 29700A INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL1592313927

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			2015-20112-NPO	9/22/2015	9/22/2016	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	☒ Incl. Professional Lia						MED EXP (Any one person) \$ 20,000
	☒ @ \$1,000,000/\$3,000,000						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 3,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY			2015-20112-NPO	9/22/2015	9/22/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	Employee Dishonesty			CWB00006428-09	9/22/2015	9/22/2016	Each claim \$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Use of facilities for on-going events

Certificate holder is included as additional insured as per the attached endorsement

CERTIFICATE HOLDER

CANCELLATION

City of Porterville
Parks & Leisure Services Dept.
256 East Orange Avenue
Porterville, CA 93257

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

1. Designation of Premises (Part Leased to You):
2. Name of Person or Organization (Additional Insured):

Any person or organization acting as a manager or lessor of a covered premises that you are required to name as an additional insured on this policy, under written contract, lease or agreement currently in effect or becoming effective during the term of this policy, and for which a certificate of insurance naming that person or organization as additional insured has been issued.

3. Additional Premium: INCLUDED

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. **WHO IS AN INSURED** (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any “occurrence” which takes place after you cease to be a tenant in that premises
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule

- B. **THE INSURANCE** provided is primary & non-contributory to any other valid & collectible insurance carried by the additional insured entity.



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Response to Grand Jury Report - Tulare County, Are We Ready for El Nino?

SOURCE: City Manager's Office

COMMENT: The Tulare County Grand Jury was interested in ascertaining the preparedness of the responsible jurisdictions within the county in anticipation of the 2015-2016 El Nino rainfall event. The Grand Jury recently issued their Report of findings and recommendations, requiring a response to the Report from the County of Tulare and the eight (8) incorporated cities within the county (attachment). The Report was delivered to the City of Porterville on May 11, 2016, and pursuant to California Penal Code 933(c), a written response to the Report is required to be filed by the City by no later than August 10, 2016.

The Draft Letter of response is provided as an attachment for consideration and approval.

RECOMMENDATION: That the City Council:

1. Consider the Draft Letter in response to the Tulare County Grand Jury 2015-2016 Report on the preparedness of the responsible jurisdictions within the county in anticipation of the 2015-2016 El Nino rainfall event; and
2. Authorize the Mayor to sign the response letter

ATTACHMENTS:

1. Tulare County Grand Jury Report
2. Draft Letter of Response

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager



TULARE COUNTY GRAND JURY

5963 S Mooney Boulevard Visalia, CA 93277

PHONE: (559) 624-7295

FAX: (559) 733-6078

E-MAIL: grnd_jury@co.tulare.ca.us

WEB: <http://tularecounty.ca.gov/grandjury/>

ATTENTION: John D. Lollis

AGENCY: City of Porterville

ADDRESS: 291 N. Main Street, Porterville, CA 93257

California Penal Code §933.05 (f) mandates that the Tulare County Grand Jury provide a copy of the portion of the final Report that affects that agency or person of that agency two working days prior to its public release. Advance release or disclosure of a Grand Jury Report is prohibited prior to its public release.

Attached is a copy of your portion of the 2015-2016 Tulare County Grand Jury Final Report.

California Penal Code §933(c) requires a response to said document. Depending on the type of respondent you are, a written response is required as follows:

☒ **PUBLIC AGENCY:** The governing body of any public agency that is required to respond must do so within NINETY (90) DAYS from the date this report was approved as final by the Presiding Judge.

☒ **ELECTIVE OFFICER OR AGENCY HEAD:** All elected officers or heads of agencies that are required to respond must do so within SIXTY (60) DAYS from the date this report was approved as final by the Presiding Judge.

Please be advised, this portion of the final report was approved as final by the Presiding Judge on May 9, 2016.

YOU MUST SEND YOUR RESPONSE TO EACH OF THE FOLLOWING:

The Honorable Judge Bret Hillman
County Civic Center, Room 303
221 S Mooney Blvd
Visalia, CA 93291

Tulare County Grand Jury
5963 S Mooney Blvd
Visalia, CA 93277

Tulare County Board of Supervisors
2800 W. Burrel Ave
Visalia, CA 93291
(For County Agencies Only)

Received by: [Signature]

Date: May 11, 2016

Report Name: Tulare County, Are We Ready for El Nino?

Response Due by: August 10, 2016

Delivered by: [Signature]

Date and Time: 5/11/16 1:25pm

Release Date: May 17, 2016

Chuck White, Foreman 2015/2016 Tulare County Grand Jury

PREPARE A SEPARATE RESPONSE FOR EACH REPORT

California Penal Code §933.05 mandates the manner in which responses are to be answered.

See reverse for Penal Code §933.05 information.

§933.05. Response to Grand Jury Recommendations--Content Requirements; Personal Appearance by Responding Parry; Grand Jury Report to Affected Agency

(a) For purposes of subdivision (b) of §933, as to each grand jury finding, the responding person or entity shall indicate one of the following:

(1) The respondent agrees with the finding.

(2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefore.

(b) For purposes of subdivision (b) of §933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:

(1) The recommendation has been implemented, with a summary regarding the implemented action.

(2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.

(3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This time frame shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefore:

(c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision-making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

(d) A grand jury may request a subject person or entity to come before the grand jury for the purpose of reading and discussing the finding of the grand jury report that relates to that person or entity in order to verify the accuracy of the findings prior to their release.

(e) During an investigation, the grand jury shall meet with the subject of that investigation regarding the investigation, unless the court, either on its own determination or upon request of the foreperson of the grand jury, determines that such a meeting would be detrimental.

(f) A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.

TULARE COUNTY, ARE WE READY FOR EL NINO?

BACKGROUND:

Located within the State of California, Tulare County is situated in a geographically diverse region. The County includes an area of 4,863 square miles. Mountain peaks of the Sierra Nevada range rise to more than 14,000 feet in its Eastern half. Meanwhile, the extensively cultivated and very fertile valley floor in the Western half, has allowed Tulare County to become the second-leading producer of agricultural commodities in the United States.

The Topography of Tulare County can be generally divided into three regions. The Eastern region consists of High Sierra Mountains, substantially covered in forest with minimal development and improved structures. Drainage basins are typically natural and uncontrolled. Flooding is not typically an issue here, as precipitation generally falls in the form of snow during the winter months. Flows from drainage areas with origins in the Eastern region are generally controlled through either of the two major dams in Tulare County operated by the U.S. Army Corps of Engineers.

The Central region runs along the foothill area of the County at elevations from approximately 500 feet to 2,000 feet. This region includes a few smaller communities and dispersed residential and ranching operations. The majority of precipitation with potential to cause flooding falls within the Central region during storm events. Drainage basins with origins in the foothills are typically uncontrolled and subject to high intensity rain events.

The Western region of Tulare County is generally flat with substantial urban and rural development. The terrain is predominantly covered in agricultural and industrial uses. Natural water flows have been dramatically altered through the development of irrigation channels, grading operations, privately owned flood control ditches and berms, and roadway networks. Many of these facilities have been developed on a private, individual or ad-hoc basis, or without consideration for potential flood control ramifications.

The southern portion of the Western region of Tulare County forms a part of the Tulare Lake Basin. The Tulare Lake Basin does not outflow to other bodies of water. During normal rain events, storm water is typically dispersed within the drainage areas through percolation to groundwater, discharge to natural riverine systems, collection and conveyance through irrigation ditches, retention in flood control basins and evaporation. During abnormal, high intensity rain events, these storm water dispersal methods are overcome and there is a potential for flooding events.

Average annual rainfall in the lower elevations of Tulare County ranges from around 7-inches in the extreme southwest to around 15-inches in the northern Central region. Rain events typically occur between mid-October and April, with limited rainfall during the remaining portion of the year. Storm events are frequently moderate in intensity with over 1-inch of rain per hour. Less frequent storm events – 100 year storms – can be as high as 3-inches of rainfall per hour. Storm

cells are generally localized and focused over unique drainage areas, and flooding has historically occurred in limited regions of the County during a particular storm event.

The highest potential for flooding issues in the Western region of Tulare County occur when a storm cycle has produced multiple storm events aimed at the same drainage basin. These multiple storm events will saturate topsoil and reduce the effects of percolation. As small drainage basins merge, and waters move westerly, the flows increase. Due to the vast size of the county, high water levels may not be seen in particular western streams, rivers, and channels until 12 to 36 hours after a rain event in the foothills.

Storm water runoff from high intensity rain events in the foothills flows down gradient and collects in streams, rivers, and ditches that cannot fully accommodate the quantity of water when the terrain flattens out as the waters move west. The reduction in slope of the terrain was historically accommodated by the rivers and streams carrying the storm waters naturally fanning out and creating multiple channels in which the floodwaters could flow. The development of agricultural activities, irrigation facilities, and urban growth has disturbed these natural, multi-branched flows of waters. Due to the high cost, both in terms of dollars and in reductions to useable land, development has historically occurred in a manner that accommodates normal precipitation, but does not allow for unusually high intensity rain events.

The Tulare Lake Basin hasn't experienced any 50-year or 100-year flood events in more than 40 years. The Kaweah and Tule Rivers haven't even seen a 20-year flood or larger since 1969. In the event of 1861 or 1867, most of Visalia and northwest Tulare County experienced flooding. During the 1867-1868 Flood there was 5-6 feet of flood water on Main Street in Visalia.

REASON FOR INVESTIGATION:

The Tulare County Grand Jury was interested in ascertaining the preparedness of the responsible jurisdictions within the county in anticipation of the 2015 – 2016 El Nino rainfall event.

METHOD OF INVESTIGATION:

The Tulare County Grand Jury conducted a Jury Initiated Investigation on preparedness in Tulare County for flooding in 2015-2016 fiscal year. Presentations were made to the Board of Supervisors and the Grand Jury by the Tulare County Resource Management Agency (RMA) regarding the status of their flood control action plan. The Grand Jury inquired of the cities within Tulare County on their ongoing Flood Control activities. Public documents were reviewed by the Grand Jury. Site visits were conducted by Grand Jury members to review flood control projects. One site visit was in the vicinity of the County's correctional facilities to see the Cottonwood Creek Berm project. Other site visits were in the Visalia area reviewing various projects including a retention basin expansion north of the downtown area.

FACTS:

Tulare County RMA Flood Control preparedness measures

1. The RMA performed a “Hot Spot” Risk Assessment:
 - a) identified known and potential new areas of flooding concerns
 - b) created computer-based mapping (GIS) database and maps of these locations
 - c) staff met with local water conveyors (e.g. irrigation districts, water conservation districts) and experts
2. Tulare County RMA Flood Control Activities consists of:
 - a) channel clearing
 - b) basin and stationary pump maintenance
 - c) purchase and rental of additional portable pumps if needed
3. Tulare County reported it has established a flooding response protocol. A contact list for fire, police, and other related agencies was also prepared.
4. The County has inspected the tributaries and, if necessary, will clear the brush and debris in the foothill areas.
5. During storm events, Tulare County crews will monitor and inspect conditions in foothill areas for storm related damages and flooding. Tulare County crews will actively monitor snowfall and, when necessary, provide road plowing services in various parts of the foothill and mountain areas.
6. Tulare County has an action flood control plan for the valley area.

Of the eight (8) cities within Tulare County, four (4) responded to the request from the Grand Jury on their Flood Control preparedness measures:

7. City of Woodlake flood control action plan –
 - a) drainage ditch running along Naranjo Blvd next to Bravo Lake was maintained for handling storm water
 - b) maintenance performed on permanent lift pumps and arrange to have chainsaws and portable trash pumps available
8. City of Tulare flood control action plan –
 - a) repair and/or clean storm drain inlets and storm drain lines
 - b) perform maintenance on drain pump stations
 - c) clean leaves out of gutters and storm drains
 - d) place portable emergency generators at pump stations
 - e) clean bottom of ponding basins to improve percolation and groundwater recharge
 - f) cleaned debris out of the Kaweah crosstown culvert

9. City of Porterville flood control action plan –
 - a) clean dirt, leaves and debris from drain inlets
 - b) identify and allocate funds for problematic areas
 - c) general drainage infrastructure improvements to handle potential emergencies
 - d) training of personnel to handle storm weather emergencies
 - e) mobilize portable pumps in preparation for flooding
 - f) provide sandbags in corporation yards for citizen's use
 - g) broadcast public preparedness information on a local radio station and the city's website
10. City of Visalia flood control action plan –
 - a) Downtown Stormwater Flood Control - Expand the existing basin near Douglas Ave east of Santa Fe St and install a new pipeline flowing into the basin. Construction started November 2015 with completion slated for April 2016
 - b) East Side Regional Park - Combination regional park and groundwater recharge facility on a 248 acre site in eastern Visalia. Not in construction yet
 - c) Lower Kaweah River Flood Control Basins - Flood control project to construct three (3) basins in the Visalia area. Two of the basins to function as relief for flows from Terminus Dam. Construction is anticipated to start in the fall of 2016.

FINDINGS:

- F1. Various county and city agencies have been proactive in anticipation of an El Nino event.
- F2. RMA "Hot Spot" (historically flood prone areas) identification will aid in:
 - a) timely, adequate placement of personnel and equipment
 - b) identify which water conveyors will be impacted by flood waters and to use their system as pressure relief valves
- F3. Tulare County has placed emphasis on the valley floor (Western region), but did not have any major flood control projects or management plan in the foothill area (Central region).
- F4. Clearing of bridges and channels will help the movement of water, in turn reducing flooding events.
- F5. Preplanning of flood protection of county facilities has the potential to reduce flood damage and increase cost savings for taxpayers.
- F6. Goal statements from various agencies show a greater emphasis on capturing and percolating rainfall and runoff into groundwater than in previous years.

RECOMMENDATIONS:

- R1. Applicable agencies should increase emphasis in water storage projects when the opportunities for water retention are higher.
- R2. Applicable agencies should not ignore the importance of flood control projects due to drought conditions.
- R3. Applicable agencies continue their progress on existing flood control projects
- R4. Tulare County adopt a foothill region flood management plan.
- R5. When rehabilitating public parks, adding water retention and percolation capabilities should be considered.

REQUIRED RESPONSES:

- 1. Tulare County Resource Management Agency
- 2. City of Woodlake
- 3. City of Porterville
- 4. City of Tulare
- 5. City of Visalia
- 6. City of Lindsay
- 7. City of Exeter
- 8. City of Dinuba
- 9. City of Farmersville
- 10. Tulare County Board of Supervisors

Disclaimer

Grand Jury reports are based on documentary evidence and the testimony of sworn or admonished witnesses, not on conjecture or opinion. However, the Grand Jury is precluded by law from disclosing such evidence except upon specific approval of the Presiding Judge of the Superior Court, or another judge appointed by the Presiding Judge (Penal Code Section 911, 924.1 (a) and 929). Similarly, the Grand Jury is precluded by law from disclosing the identity of witnesses except upon an order of the court for narrowly defined purposes (Penal Code Section 924.2 and 929).

August 2, 2016

The Honorable Judge Bret Hillman

County Civic Center, Room 303
221 S. Mooney Boulevard
Visalia, California 93291

Tulare County Grand Jury

5963 S. Mooney Boulevard
Visalia, California 93277

Report: Tulare County, Are We Ready for El Nino?

To the Honorable Judge Bret Hillman and Tulare County Grand Jury Members:

The City of Porterville is in receipt of the Tulare County Grand Jury Report ascertaining to the preparedness of the responsible jurisdictions within the county in anticipation of the 2015-2016 El Nino rainfall event. Please accept this correspondence as the required response on behalf of the City of Porterville to the Report.

In response to Finding #1 of the Report, that "Various county and city agencies have been proactive in anticipation of an El Nino event," the City AGREES with the finding.

In response to Finding #2 of the Report, that "RMA 'Hot Spot' (historically flood prone areas) identification will aid in: a) timely, adequate placement of personnel and equipment; b) identify which water conveyors will be impacted by flood waters and to use their system as pressure relief valves," the City AGREES with the finding, though the City is responsible for conducting its own "Hot Spot" analysis within its jurisdiction instead of the County Resource Management Agency (RMA).

In response to Finding #3 of the Report, that "Tulare County has placed emphasis on the valley floor (Western region), but did not have any major flood control projects or management plan in the foothill area (Central region)," the City AGREES with the finding, as the City must account and plan for storm water that derives from the surrounding foothills to the east and subsequently flows into portions of the city.

In response to Finding #4 of the Report, that "Clearing of bridges and channels will help the movement of water, in turn reducing flooding events," the City AGREES with the finding.

In response to Finding #5 of the Report, that “Preplanning of flood protection of county facilities has the potential to reduce flood damage and increase cost savings for taxpayers,” the City AGREES with the finding, though the City is responsible for conducting its own preplanning of flood protection of city facilities.

In response to Finding #6 of the Report, that “Goal statements from various agencies show a greater emphasis on capturing and percolating rainfall and runoff into groundwater than in previous years,” the City AGREES with the finding.

In response to Recommendation #1 of the Report, that “Applicable agencies should increase emphasis in water storage projects when the opportunities for water retention are higher,” the City has IMPLEMENTED the recommendation in emphasizing the further development of water storage projects, especially in consideration of the State’s Sustainable Groundwater Management Act (SGMA).

In response to Recommendation #2 of the Report, that “Applicable agencies should not ignore the importance of flood control projects due to drought conditions,” the City has IMPLEMENTED the recommendation and will continue the development of flood control projects, especially in consideration of SGMA.

In response to Recommendation #3 of the Report, that “Applicable agencies continue their progress on existing flood control projects,” the City has IMPLEMENTED this recommendation and will continue progress on existing flood control projects, especially in consideration of SGMA.

In response to Recommendation #4 of the Report, that “Tulare County adopt a foothill region flood management plan,” the City agrees with the recommendation, though the area is outside of the City’s jurisdiction.

In response to Recommendation #5 of the Report, that “When rehabilitating public parks, adding water retention and percolation capabilities should be considered,” the City agrees and has IMPLEMENTED the recommendation, as evidenced by the pond at Murry Park, the design of a drainage basin within the Sports Complex that is also utilized as a Dog Park, the Porter Slough as a recharge channel through Veterans Park, and the design of a drainage basin within Zalud Park that is also utilized as baseball playing fields.

Page 3 of 3
August 2, 2016
2015-2016 Tulare County Grand Jury

Thank you for your time and consideration in the acceptance of this letter of response.

Sincerely,

Milt Stowe
Mayor



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Westwood Plaza Commercial Development

SOURCE: Community Development

BACKGROUND:

The Westwood Plaza Commercial Center Project (“Project”) is located at the southwest corner of Henderson Avenue and Westwood Street. The Project intends to construct and operate a 4,501 square foot convenience store including alcohol sales and a gas station, a 3,018 square foot restaurant, and 24,990 square feet of retail space located on a 4.51± acre site. The site would be split into six parcels, each with a building pad. An Initial Study was prepared by the City of Porterville and determined that the project could have potentially significant impacts in the areas of air quality, hydrology and transportation. The City, therefore, determined that a focused Environmental Impact Report (“EIR”) would be required for the project that concentrated on the potentially significant impacts of the three environmental issues. All other impact areas were determined to either have no impact or have a less than significant impact (with or without mitigation).

COMMENT: An EIR was prepared pursuant to the provisions of the California Environmental Quality Act (“CEQA”), distributed to responsible state agencies and made available to the public. A 45-day public comment period was held from May 20, 2016, through July 5, 2016. During this public review process, the City Council also held a public meeting on July 5, 2016, to obtain further input and comments on the Draft EIR.

On July 23, 2016, the City of Porterville published a notice of Public Hearing for the Final Environmental Impact Report (“FEIR”), consisting of the DEIR, the written comments received on the DEIR, and the written responses of the City of Porterville to environmental issues raised in the written comments. The City did not receive any oral communication regarding the environmental document during the public hearing, but did receive two written comments. The first comment was an email received from Caltrans which simply stated Caltrans has “No Comment” that the project would contribute minimal impacts to the State Highway System and the second letter received was from the State Clearinghouse which simply reported that no state agencies submitted comments on the draft EIR.

The FEIR has been transmitted to the State Clearinghouse (SCH# 2015121037), was sent to State agencies, and was made publicly available from July 23, 2016 to August 2, 2016.

ANALYSIS: *Zoning and Land Use*

The project consists of a commercial center on approximately 4.51± acres in the northwestern portion of the city. The project area is bounded by Henderson Avenue to the north and Westwood Street to the east. The project site is bordered by agricultural land (strawberry field/stand) on the north, to the south professional offices, and land uses to the east and west consist of single family residential housing.

The Porterville 2030 General Plan designates the site as Retail Centers (CR), and is currently zoned CR (Retail Center). The location, size, design and operating characteristics of the Project is consistent with the goals, policies and land use designation of the Porterville 2030 General Plan and the Porterville Development Ordinance.

Gas Station

The project is designed in accordance with §301.05 Auto Service Stations and Car Washing, of the Porterville Development Ordinance. The project would require a conditional use permit for the use and as such, the applicant is requesting approval of Conditional Use Permit (PRC 2015-009-C) to allow the development of a service station.

Off-Sale Alcoholic Beverage License

In addition to the CUP for the gas station, the applicant is requesting approval to allow a Type 20 off-sale alcoholic beverage license. The subject site is located in Census Tract 35.01. The California Department of Alcoholic Beverage Control (ABC) has indicated that Census Tract 35.01 can accommodate up to two off-sale licenses without being deemed “over concentrated.” At present, one off-sale license exists. As a result, the area would not be over concentrated.

Parcelization

The proposed Tentative Parcel Map would split one existing 4.51 acre parcel into six new parcels as summarized below.

<i>Parcel</i>	<i>Acreage</i>	<i>Building Pad Size</i>
Parcel 1	0.82 acres	3,018 square feet
Parcel 2	0.87 acres	10,800 square feet
Parcel 3	0.38 acres	4,950 square feet
Parcel 4	0.46 acres	4,290 square feet
Parcel 5	0.70 acres	4,950 square feet
Parcel 6	1.16 acres	4,501 square feet

ENVIRONMENTAL REVIEW:

The Final EIR has been transmitted to the State Clearinghouse (SCH# 2015121037), was sent to State agencies, and was made publicly available from July 23, 2016, to August 2, 2016.

RECOMMENDATION: That the City Council:

1. Adopt the draft resolution certifying the Final Environmental Impact Report, adopting Findings of Fact, and adopting a Mitigation Monitoring Plan for the Westwood Plaza Commercial Center Project;
2. Adopt the draft resolution approving a Conditional Use Permit to permit an Auto Service Station with a Type 20 Alcoholic Beverage License (off-site sale of alcohol); and
3. Adopt the draft resolution for approval of a Tentative Parcel Map.

ATTACHMENTS:

1. Locator Map
2. Elevation Plans
3. Final EIR
4. Draft EIR Resolution
5. Draft CUP Resolution
6. ABC Licenses
7. Draft TPM Resolution
8. Tentative Parcel Map

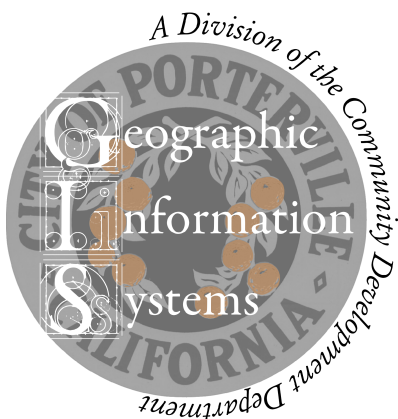
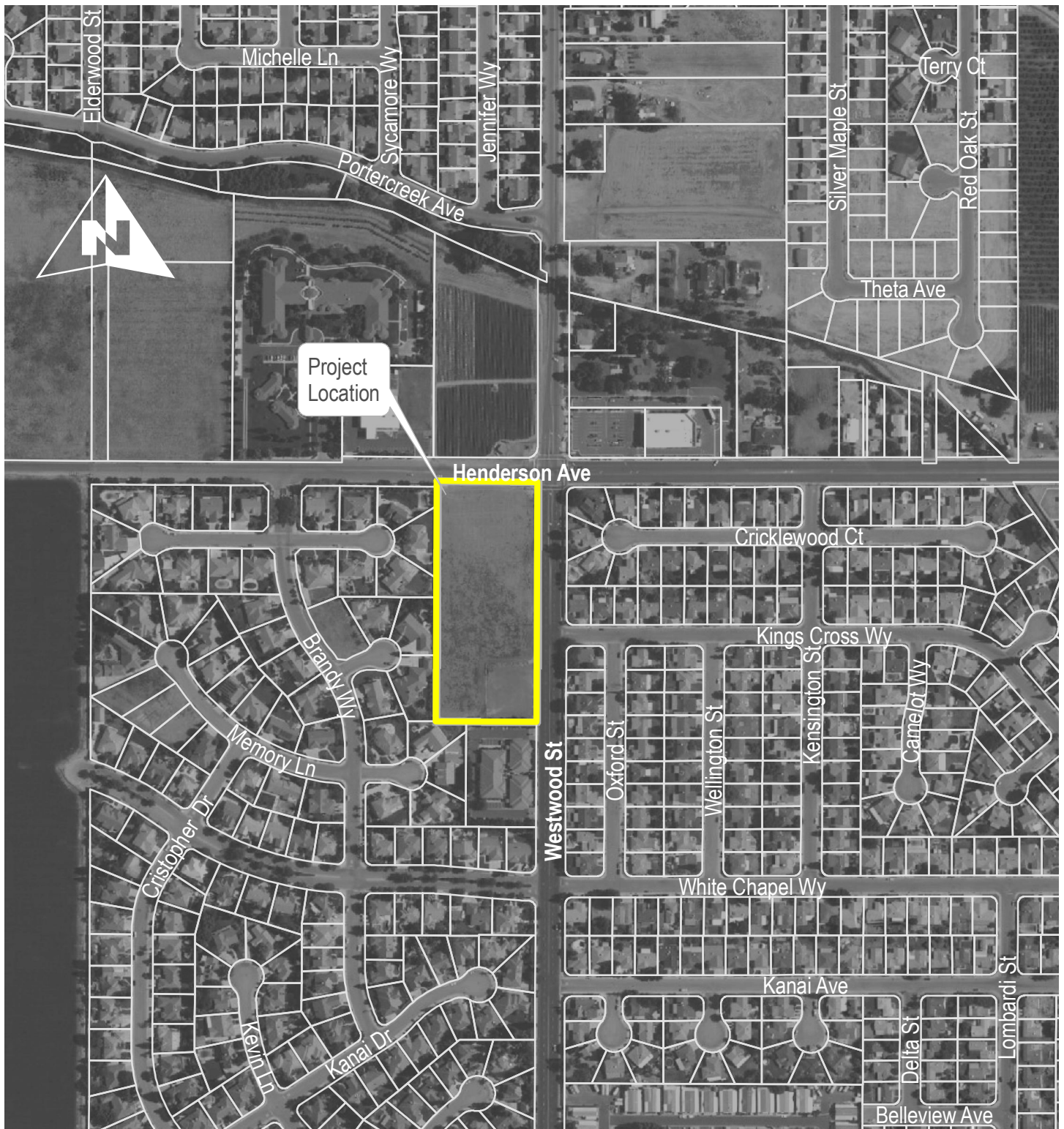
Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: Patrice Hildreth, Administrative Services Dir



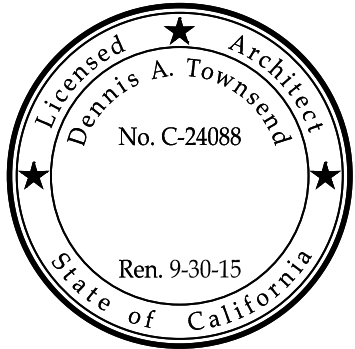
PRC 2015-009
Westwood Plaza Phase 1 @ 643 N Westwood
Project Locator Map
1" = 400 ft.

PARKING CALCULATIONS:			
BUILDING AREAS:			
ANCHOR:	10,800.0 SQ. FT. @ 1:250 =	43 SPACES	
RETAIL:	14,190.0 SQ. FT. @ 1:250 =	57 SPACES	
RESTAURANT:	3,018.0 SQ. FT. @ 1:75 =	40 SPACES	
CONV. STORE:	4,501.0 SQ. FT. @ 1:200 =	23 SPACES	
TOTAL PARKING SPACES REQUIRED:		163 SPACES	
TOTAL PARKING SPACES PROVIDED:		208 SPACES	



www.TownsendGroup.net

484 NORTH PROSPECT STREET, SUITE 'B'
PORTERVILLE, CA. 93257
(559) 789-9999 FAX (559) 781-3201



A New Plaza
Development for:

**Westwood Plaza
LLC.**

Westwood & Henderson
Porterville, CA 93257

DRAWN BY:	M. Taylor / D. Brownson
DES. BY:	T.A.G.
PLOT DATE:	05/14/15
CHK'D BY:	D. Townsend/M. Taylor

REVISION

DESCRIPTION	DATE

TOWNSEND ARCHITECTURAL GROUP (T.A.G.) EXPRESSLY RESERVES THE COMMON LAW COPYRIGHT AND ALL OTHER APPLICABLE RIGHTS IN THESE PLANS. THEY ARE NOT TO BE COPIED, USED ON OTHER SITES THAN THAT SPECIFIED, REPRODUCED, OR CHANGED IN ANY MANNER, NOR BE ASSIGNED TO A THIRD PARTY WITHOUT OBTAINING PRIOR EXPRESS WRITTEN CONSENT. THESE PLANS AND THE IDEAS REPRESENTED HEREIN ARE, AND SHALL REMAIN, THE PROPERTY OF T.A.G.

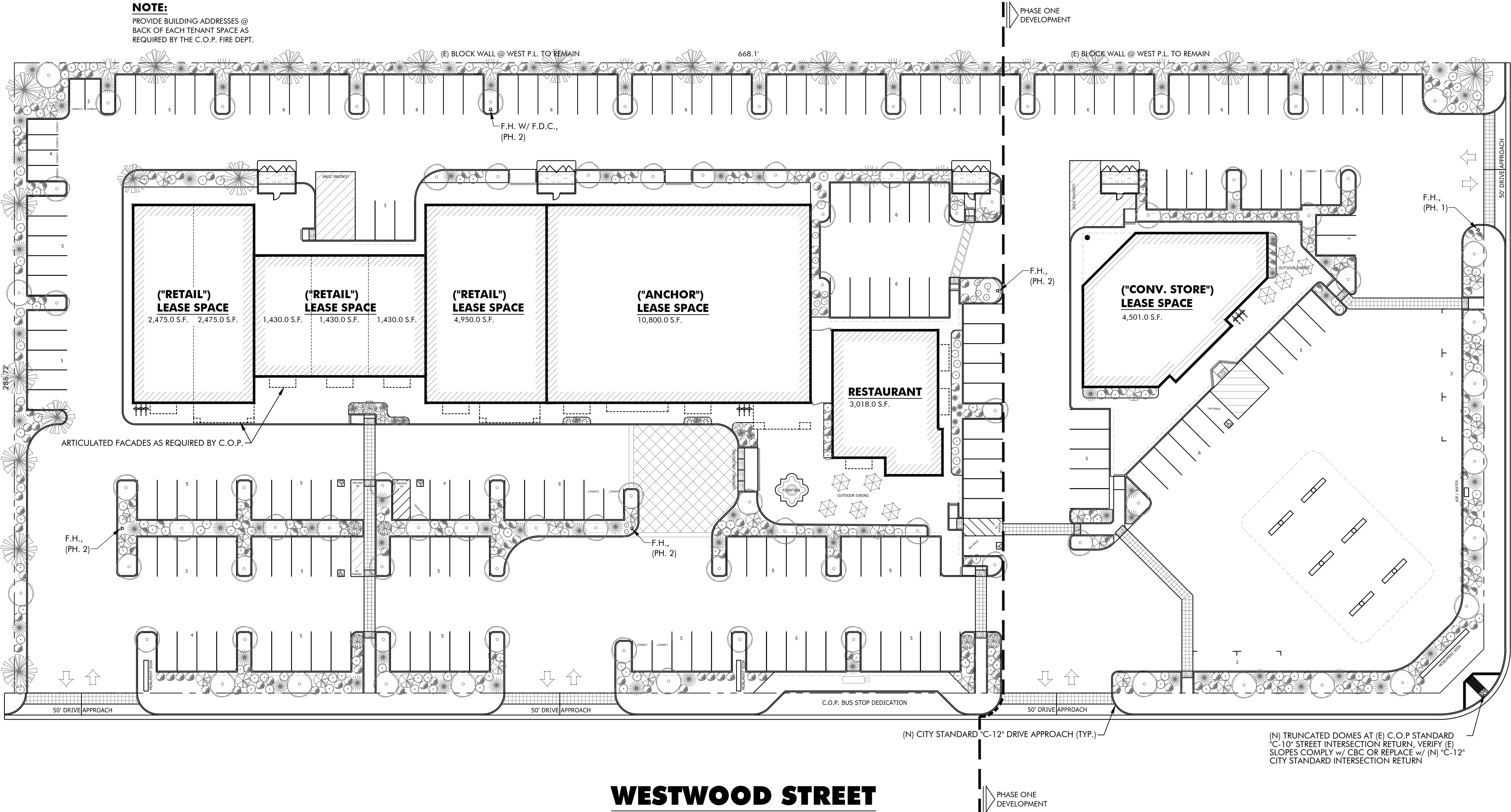
ARCHITECTURAL

SITE PLAN

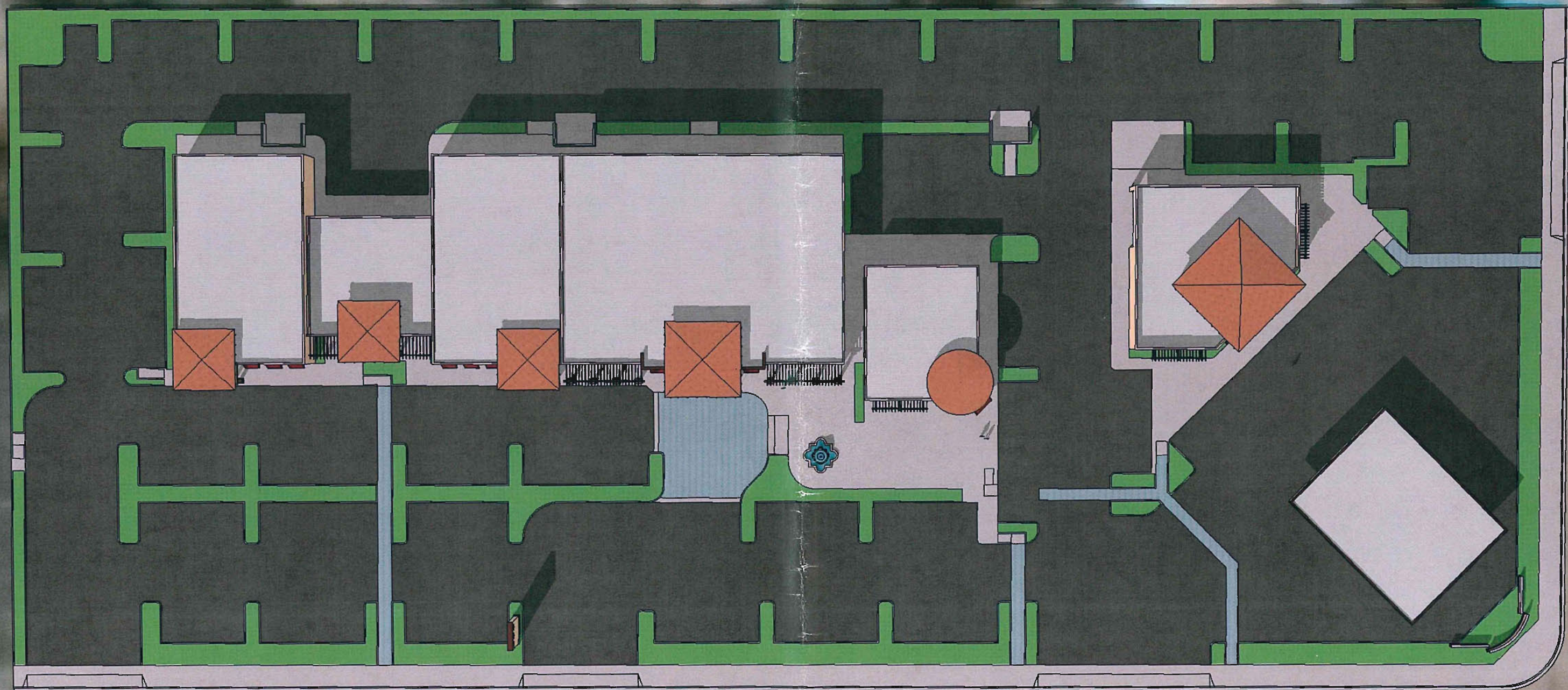
PROJECT NUMBER:
14T51

SHEET NUMBER

A-1



SITE PLAN "A"







FINAL FOCUSED ENVIRONMENTAL IMPACT REPORT

Westwood Plaza Commercial Development

July 2016

PREPARED FOR:



City of Porterville
291 N. Main Street
Porterville, CA 93257

PREPARED BY:



Crawford & Bowen Planning, Inc.
113 N. Church Street, Suite 302
Visalia, CA 93291

Final Focused Environmental Impact Report
Westwood Plaza Commercial Development

Prepared for:



City of Porterville
291 North Main Street
Porterville, California 93257
(559) 782-7460
Contact: Jenni Byers, Community Development Director

Prepared by:



Crawford & Bowen Planning, Inc.
113 N. Church Street, Suite 302
Visalia, CA 93291
(559) 840-4414

Contact: Travis Crawford, AICP

July 2016

State Clearinghouse Number: 2015121037

TABLE OF CONTENTS

CHAPTER ONE - Introduction.....	1
Introduction.....	1
Background.....	1
CEQA Requirements	2
Use of the Final EIR	2
Summary of Text Changes	3
Responses to Comments	3
CHAPTER TWO – Comments and Responses	4
Introduction.....	4
Comment Letters	5

CHAPTER ONE - Introduction

Introduction

This Final Environmental Impact Report (EIR) contains the public and agency comments received during the public review period for the City of Porterville Westwood Plaza Project (proposed Project), and responses to each of those comments.

This EIR is an informational document intended to disclose to the decision makers of the City of Porterville (City) and the public the environmental consequences of approving and implementing the Westwood Plaza Project or one of the alternatives to the proposed Project, which are described in the Draft EIR. All written comments received during the public review period (May 19, 2016 through July 5, 2016) of the Draft EIR are addressed in this Final EIR.

The responses in the Final EIR clarify, correct, and/or amplify text in the Draft EIR. Also included in the Final EIR are minor text changes made at the initiative of the City (the Lead Agency) and in response to comments. The Final EIR was prepared in accordance with the California Environmental Quality Act (CEQA) (California Public Resources Code Sections 21000-21177).

Background

In accordance with CEQA, the City released a Notice of Preparation (NOP) on November 30, 2015, for a review period that closed on December 30, 2015. The purpose of the NOP was to provide notification that an EIR for the proposed Project was being prepared and to solicit guidance on the scope and content of the document. The Draft EIR was properly noticed and circulated for public review and comment for 45 days, from May 19, 2016 through July 5, 2016.

These comments and responses that make up the Final EIR, in combination with the Draft EIR constitute the EIR that will be considered for certification by the decision makers of the City of Porterville.

CEQA Requirements

Under CEQA, the Lead Agency must prepare and certify a Final EIR prior to a proposed project being approved. The contents of a Final EIR are specified in Section 15132 of the CEQA Guidelines, which states that a Final EIR must consist of the following:

- a) The Draft EIR or a revision of the Draft EIR.
- b) Comments and recommendations received on the Draft EIR either verbatim or in summary.
- c) A list of persons, organizations, and public agencies commenting on the Draft EIR.
- d) The responses of the Lead Agency to significant environmental points raised in the review and consultation process.
- e) Any other information added by the Lead Agency.

The Lead Agency must provide each agency that commented on the Draft EIR with a copy of the Lead Agency's response to such comments a minimum of 10 days before certifying the Final EIR.

Use of the Final EIR

The Final EIR allows the public and the City an opportunity to review revisions to the Draft EIR and the responses to comments received during the Draft EIRs public review period. The Final EIR serves as the environmental document to inform the City of the environmental consequences of the proposed project, either in whole or in part, or one of the alternatives to the project discussed in the Draft EIR.

As required by Section 15090(a)(1)-(3) of the CEQA Guidelines, a Lead Agency, in certifying a Final EIR, must make the following three determinations:

- 1) The Final EIR has been completed in compliance with CEQA.
- 2) The Final EIR was presented to the decision-making body of the Lead Agency, and the decision-making body reviewed and considered the information in the Final EIR prior to approving the project.
- 3) The Final EIR reflects the Lead Agency's independent judgement and analysis.

As required by Section 15091 of the CEQA Guidelines, a public agency cannot approve or carry out a project for which an EIR has been certified that identifies one or more significant environmental effects of the project unless the public agency makes one or more written findings

(Findings of Fact) for each of those significant effects, accompanied by a brief explanation of the rationale to reach findings supported by substantial evidence in the record. The possible findings are as follows:

- 1) Changes or alterations have been required in or incorporated into the project that avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2) Such changes or alterations are within the responsibility and jurisdiction of another public agency and not the agency making the finding. Such changes have been adopted by such other agency or can and should be adopted by such other agency.
- 3) Specific economic, legal, social, technological, or other considerations, including provision of employment opportunities for highly trained workers, make infeasible the mitigation measures or project alternatives identified in the Final EIR.

Additionally, pursuant to Section 15093(b) of the CEQA Guidelines, when a Lead Agency approves a project that would result in significant unavoidable impacts that are disclosed in the Final EIR, the agency must state in writing the reasons supporting the approval. The Statement of Overriding Considerations must be supported by substantial evidence in the Lead Agency's administrative record.

For this proposed Project, because it would not result in significant and unavoidable impacts (assuming the City finds all mitigation measures included in the Draft EIR to be feasible), the City is not required to adopt a Statement of Overriding Considerations if it approves the proposed project (see also Public Resources Code Section 21081).

If the City approves the project, and as part of that action adopts mitigation measures, the City will also adopt a Mitigation Monitoring and Reporting Program (see Public Resources Code Section 21081.6).

Summary of Text Changes

As no comments of environmental concern were received during the public review period of the Draft EIR, no text changes were warranted.

Responses to Comments

No comments were received that warrant responses.

CHAPTER TWO – Comments and Responses

Introduction

This chapter of the Final EIR contains a copy of each of the written comments received from the public and other agencies with jurisdiction over the proposed Project. A total of two comment letters were received from the following agencies:

Comment Letter 1

Scott Morgan, Director
State of California Governor's Office of Planning and Research
State Clearinghouse and Planning Unit
1400 Tenth Street, P.O. Box 3044
Sacramento, CA 95812-3044

Comment Letter 2

David Deel, Associate Transportation Planner
CALTRANS – District 6
1352 W. Olive Avenue (P.O. Box 12616)
Fresno, CA 93778-2616
559.488.7396

Comment Letters

Comment Letter 1:



Edmund G. Brown Jr.
Governor

STATE OF CALIFORNIA
Governor's Office of Planning and Research
State Clearinghouse and Planning Unit



Ken Alex
Director

July 6, 2016

RECEIVED

JUL 8 2016

Fernando Rios
City of Porterville
291 N. Main Street
Porterville, CA 93257

Community Development Department

Subject: Westwood Plaza Commercial Development
SCH#: 2015121037

Dear Fernando Rios:

The State Clearinghouse submitted the above named Draft EIR to selected state agencies for review. The review period closed on July 5, 2016, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act.

Please call the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process. If you have a question about the above-named project, please refer to the ten-digit State Clearinghouse number when contacting this office.

Sincerely,

Scott Morgan
Director, State Clearinghouse

Response to Comment Letter 1: None needed.

Comment Letter 2:

From: Deel, David@DOT [mailto:david.deel@dot.ca.gov]
Sent: Monday, June 6, 2016 4:15 PM
To: Fernando Rios <frios@ci.porterville.ca.us>
Cc: Navarro, Michael@DOT <michael.navarro@dot.ca.gov>; Scott Morgan (SCH) (scott.morgan@opr.ca.gov) <scott.morgan@opr.ca.gov>; State Clearing House (SCH) <state.clearinghouse@opr.ca.gov>
Subject: DEIR SCH# 2015121037 - Westwood Plaza Shopping Center

Fernando –

Caltrans District 6 appreciates the opportunity to review the DEIR for the Westwood shopping center to develop a 4.51 acre lot with approx. 32,500 square feet of retail space

Caltrans has a “NO COMMENT” based on the determination that the project will contribute minimal impacts to the State Highway System (State Route 190 or SR 65).

Please reply acknowledging that you have received this email.

Thank you for your assistance in this matter.
If you have further questions, please contact me.

Respectfully,

DAVID DEEL | Associate Transportation Planner

Desk: 559.488.7396

Office of Planning & Local Assistance – North Section
IGR & Transit Representative – Tulare County
Training Coordinator – Planning Unit

CALTRANS – District 6
1352 W. Olive Avenue (P.O. Box 12616)
Fresno, CA 93778-2616

|||
| Caltrans |||
| |
| |
(((((((@)"(@) {###} (@)

Response to Comment Letter 2: None needed.

RESOLUTION NO. ____-2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING THE FINAL ENVIRONMENTAL IMPACT REPORT (SCH# 2015121037)
FOR THE WESTWOOD PLAZA COMMERCIAL PROJECT

WHEREAS, on August 2, 2016, the City Council of the City of Porterville reviewed and considered the Final Environmental Impact Report (SCH# 2015121037) prepared for the Westwood Plaza Commercial Project (“FEIR”), which would permit the construction and operation a 4,501 square foot convenience store with gas station, a 3,018 square foot restaurant, and 24,990 square feet of retail space located on a 4.51± acre site divided among six building pads, located at the southwest corner of Henderson Avenue and Westwood Street (the “Project”). The Project requires a: (1) conditional use permit (“CUP”) to (a) allow for the construction of an Auto Service Station and (b) to permit a Type 20 Alcoholic Beverage License for the off-site sale of alcohol within the convenience store of the service station; and (2) a tentative parcel map to split the existing parcel into six new parcels; and

WHEREAS, an Initial Study was prepared by the City of Porterville and determined that the project could have potentially significant impacts in the areas of air quality, hydrology and transportation. The City, therefore, determined that a focused Environmental Impact Report (“EIR”) would be required for the Project that concentrated on the potentially significant impacts of the three environmental issues of air quality, hydrology and transportation. All other impact areas were determined to either have no impact or have a less than significant impact (with or without mitigation); and

WHEREAS, the City of Porterville prepared a Draft Environmental Impact Report (“DEIR”). The DEIR circulated for CEQA’s required 45-day period, from May 20, 2016 through July 5, 2016. During this public review process, the City Council also held a public meeting on July 5, 2016 to obtain further input and comments on the DEIR; and

WHEREAS, on May 20, 2016, a Notice of Availability of the DEIR and Notice of Public Hearing were published in the Porterville Recorder, a newspaper of general circulation, and notice was mailed to property owners and residents within a five-hundred (500) foot radius, and was mailed to interested parties. The DEIR was available for public review in print form at the following address: City of Porterville, 291 North Main Street, Porterville, California 93257 and was available to review online at the City of Porterville’s website: <http://www.ci.porterville.ca.us/>; and

WHEREAS, on July 23, 2016, the City of Porterville published a notice of Public Hearing for the FEIR, the written comments received on the DEIR, and the written responses of the City of Porterville to environmental issues raised in the written comments; and

WHEREAS, on August 2, 2016, after ten days published notice, a public hearing was held before the City Council to consider the FEIR.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Porterville, has reviewed and considered the FEIR (SCH# 2015121037), and finds that it was prepared in compliance with CEQA and that it is a legally adequate Final Environmental Impact Report for the Project.

BE IT FURTHER RESOLVED that the City Council certifies the Final Environmental Impact Report ("FEIR") for the Project, based on the findings contained in Exhibit "A" hereto, the following specific findings and the evidence in the record:

1. That full and fair public hearings have been held on the Final EIR, and the City Council, having considered all comments received thereon, determines that the Final EIR is legally adequate and complete, and is hereby incorporated by reference.
2. That the Porterville City Council hereby determines that the Final EIR, has been prepared in compliance with CEQA, the state and local environmental guidelines and regulations.
3. That the Porterville City Council has independently reviewed and analyzed the information contained therein, including the written comments received on the Draft EIR, and the FEIR, and the written and oral testimony and comments received in the public hearings.
4. That the Porterville City Council does hereby find and recognize that the Final EIR reflects the independent judgment of the City of Porterville, as Lead Agency for the Project.
5. That the Porterville City Council hereby finds with respect to the adverse environmental impacts detailed in the Final EIR:
 - a. That based on information set forth in the Final EIR, the Findings of Fact attached to this Resolution as Exhibit "A," and the list of mitigation measures included in the mitigation monitoring program attached as Exhibit "B," and incorporated herein by reference, the Porterville City Council finds and determines that changes or alterations have been required in or incorporated into the Westwood Plaza Commercial Project which avoid or substantially mitigate the potentially adverse environmental effects identified in the Final EIR.
 - b. That no additional adverse impacts will have a significant effect or result in substantial or potentially substantial adverse changes in the environment as a result of the Riverwalk Marketplace Phase II Project.

BE IT FURTHER RESOLVED, that the Porterville City Council hereby determines that the Final EIR (SCH# 2015121037) prepared for the Project, is adequate and complete pursuant to the requirements of CEQA, and so certifies it.

BE IT FURTHER RESOLVED, that the Porterville City Council authorizes and directs that a Notice of Determination with respect to the Final EIR pertaining to the approval of the Westwood Plaza Commercial Project and all other actions in furtherance thereof be filed.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2016.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By:_____
Patrice Hildreth, Chief Deputy City Clerk

MITIGATION MONITORING AND REPORTING PROGRAM

This Mitigation Monitoring and Reporting Program (MMRP) has been formulated based upon the findings of the Initial Study/Mitigated Negative Declaration (IS/MND) for the City of Porterville's Westwood Plaza Project (proposed Project). The MMRP lists mitigation measures recommended in the IS/MND for the proposed Project and identifies monitoring and reporting requirements as well as conditions recommended by responsible agencies who commented on the project.

The first column of the Table identifies the mitigation measure. The second column, entitled "Party Responsible for Implementing Mitigation," names the party responsible for carrying out the required action. The third column, "Implementation Timing," identifies the time the mitigation measure should be initiated. The fourth column, "Party Responsible for Monitoring," names the party ultimately responsible for ensuring that the mitigation measure is implemented. The last column will be used by the City to ensure that individual mitigation measures have been monitored. These mitigation measures will be added to any additional mitigation measures that are included in the forthcoming Project EIR.

Mitigation Measure	Party responsible for Implementing Mitigation	Implementation Timing	Party responsible for Monitoring	Verification (name/date)
BIO-1 To protect raptors and migratory song birds and to assist in avoiding take of avian species as required by Fish and Game Code Section 3503, 3503.5, and 3513, Project related activities will occur during the non-breeding season (September 16 th through December 31 st).	City of Porterville	During construction	City of Porterville	
BIO-2 If Project related activities will occur during the breeding season (Jan 1 through Sept 15), the City of Porterville shall conduct nest surveys for nesting Swainson's hawks within ½ mile buffer around the Project site before starting any Project related activities following the survey methodology developed by the Swainson's hawk Technical Advisory Committee ¹ . In the event that Swainson's hawk is detected, California Department of Fish & Wildlife (CDFW) shall be consulted by the Applicant or the Applicant's consultant to discuss project implementation and take avoidance. If take cannot be avoided the City shall obtain an	City of Porterville	During construction	City of Porterville	

¹ Swainson's Hawk Technical Advisory Committee. Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley. May 31, 2000. <https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=83990>. Accessed October, 2014.

Mitigation Measure	Party responsible for Implementing Mitigation	Implementation Timing	Party responsible for Monitoring	Verification (name/date)
Incidental Take Permit from CDWF for project related incidental take of Swainson's hawk. If other nesting raptors and migratory songbirds are identified, the following minimum no disturbance buffers shall be required: • 250 feet around active passerine (perching birds and songbirds) nests • 500 feet around active raptor nests These buffers shall be maintained until the breeding season has ended or until a qualified biologist has determined and CDFW has agreed in writing that the birds have fledged and are no longer reliant upon the nest or parental care for survival.				
BIO-3 Vertical tubes such as chain link fencing poles can result in the entrapment and death of a variety of bird species. All vertical tubes such as chain link fencing poles shall be immediately capped at the time that they are installed to prevent avian fatalities.	City of Porterville	During construction	City of Porterville	

Mitigation Measure	Party responsible for Implementing Mitigation	Implementation Timing	Party responsible for Monitoring	Verification (name/date)
CUL-1 ▪ The City shall require that the provisions of Senate Bill 18, which requires consultation with California Native American Tribes, be completed prior to initiation of construction or ground-disturbing activities associated with the Project. ▪ Before initiation of construction or ground-disturbing activities associated with the Project, the Project proponent for all Project phases shall require all construction personnel to be alerted to the possibility of buried cultural resources, including historic, archeological and paleontological resources; ▪ The general contractor and its supervisory staff shall be responsible for monitoring the construction Project for disturbance of cultural resources; and ▪ If a potentially significant historical, archaeological, or paleontological resource, such as structural features, unusual amounts of bone or shell, artifacts, human remains, or architectural remains or trash deposits are encountered during subsurface construction activities (i.e., trenching, grading), all construction activities within a 100-foot radius of the identified potential resource shall cease until a qualified archaeologist evaluates the item for its significance and records the item on the	City of Porterville	Prior to and during construction	City of Porterville	

Mitigation Measure	Party responsible for Implementing Mitigation	Implementation Timing	Party responsible for Monitoring	Verification (name/date)
appropriate State Department of Parks and Recreation (DPR) forms. The archaeologist shall determine whether the item requires further study. If, after the qualified archaeologist conducts appropriate technical analyses, the item is determined to be significant under California Environmental Quality Act, the archaeologist shall recommend feasible mitigation measures, which may include avoidance, preservation in place or other appropriate measure, as outlined in Public Resources Code section 21083.2. The City of Porterville shall implement said measures.				
CUL-2 The City of Porterville will incorporate into the construction contract(s) a provision that in the event a fossil or fossil formations are discovered during any subsurface construction activities for the proposed Project (i.e., trenching, grading), all excavations within 100 feet of the find shall be temporarily halted until the find is examined by a qualified paleontologist, in accordance with Society of Vertebrate Paleontology standards. The paleontologist shall notify the appropriate representative at the City of Porterville, who shall coordinate with the paleontologist as to any necessary investigation of the find. If the find is determined to be significant under CEQA, the City shall implement those measures, which may include	City of Porterville	During construction	City of Porterville	

Mitigation Measure	Party responsible for Implementing Mitigation	Implementation Timing	Party responsible for Monitoring	Verification (name/date)
avoidance, preservation in place, or other appropriate measures, as outlined in Public Resources Code section 21083.2.				
NO-1 Delivery trucks serving the Project shall be limited to between 6:00 A.M. and 9:00 P.M. Monday through Friday and between 7:00 A.M. and 5:00 PM on Saturday or Sunday to avoid noise-sensitive hours of the day. NO-3 Construction activities shall be limited to between 6:00 A.M. and 9:00 P.M. Monday through Friday and between 7:00 A.M. and 5:00 PM on Saturday or Sunday to avoid noise-sensitive hours of the day. Construction activities shall be prohibited on holidays (President's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Day, and New Year's Day). NO-4 The construction contract shall require the construction contractor to ensure that construction equipment noise is minimized by muffling and shielding intakes and exhaust on construction equipment (in accordance with the manufacturer's specifications) and by shrouding or shielding impact tools.	City of Porterville	During construction and operation	City of Porterville	

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CONTAINING FINDINGS IN SUPPORT OF CONDITIONAL USE PERMIT
(PRC 2015-009-C) TO ALLOW THE CONSTRUCTION OF A SERVICE STATION AND
THE SALE OF ALCOHOL

WHEREAS: On August 2, 2016, the City Council adopted Resolution _____ certifying the Final Environmental Impact Report (EIR) evaluating the environmental impacts and mitigation measures to facilitate the development of a 4.51± acre site with a 4,501 square foot convenience store with gas station, a 3,018 square foot restaurant, and 24,990 square feet of retail space known as the Westwood Plaza Commercial Center; and

WHEREAS: The applicant has requested a conditional use permit to allow for the development of a service station, which has been reviewed in accordance with Section 301.04 Auto Service Stations and Car Washing of the Porterville Development Ordinance. Additionally, the applicant has requested a conditional use permit to allow for the sale of beer and wine by the convenience store and service station under a Type 20 off-sale license which has been reviewed in accordance with Section 301.02 of the Porterville Development Ordinance; and

WHEREAS: The subject site is located in Census Tract 35.01. The California Department of Alcoholic Beverage Control (ABC) has indicated that Census Tract 35.01 can accommodate up to two off-sale licenses without being deemed “over concentrated.” At present, one off-sale license exists. As a result, the area would not be over concentrated; and

WHEREAS: The City Council of the City of Porterville, at its regularly scheduled meeting of August 2, 2016, reviewed and considered the application material for the proposed convenience store, and service station to be located on the southwest corner of Henderson Avenue and Westwood Street, in the Westwood Plaza Commercial Center. Pursuant to Chapter 203 of the Porterville Development Ordinance a service station requires a conditional use permit (CUP) in the CR zone and pursuant to §301.02 a conditional use permit is required for alcoholic beverage sales as well; and

WHEREAS: The City Council made the following findings:

1. That the proposed project will advance the goals and objectives of and is consistent with the policies of the General Plan and any other applicable plan that the City has adopted.
 - a. The project supports and complies with the following General Plan guiding policies:

LU-G-1: Promote a sustainable, balanced land use pattern that responds to existing needs and future needs of the City.

LU-G-3 Promote sustainability in the design and development of public and private development projects.

LU-G-21 Attract and retain specialty retail and restaurant businesses that will enhance Porterville's unique character.

ED-G-7 Create an image for Porterville that will attract and retain economic activity.

- b. The Project is consistent with the goals, policies and land use designation of the Porterville 2030 General Plan, which designates the site as Retail Centers as supported by the current CR (Retail Centers) zoning.
2. That the location, size, design, and operating characteristics of the proposed project are consistent with the purposes of the district where it is located and conforms in all significant respects with the General Plan and with any other applicable plan adopted by the City Council.
- a. The site complies with all standards of the Development Ordinance.
 - b. All structures on the site are consistent with the Porterville Development Ordinance for commercial centers which includes building entrances, four-sided architecture, pad development, lighting and shade areas.
 - c. The Project will not be detrimental to the health, safety, comfort, convenience, and general welfare and will be compatible with surrounding land uses. The Project will be developed on a site that the City has planned for a regional serving shopping center for many years. The Project complies with the CR (Retail Centers) designation of the City's Development Ordinance, with all applicable City codes, zoning provisions and regulations.
 - d. The location of the Project and the conditions under which it will be operated or maintained will not be detrimental to the public health, safety, welfare, or materially injurious to properties or improvements in the vicinity.
 - e. There are adequate public services, including, but not limited to, fire protection, water supply, sewage disposal, and police protection to serve the project.
 - f. Conditions of approval and mitigation measures are imposed to ensure that project-related environmental impacts are mitigated to the maximum extent feasible and adequate development standards are met.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve Conditional Use Permit PRC 2015-009-C subject to the following conditions:

- 1. The following conditions are specific to the Type 20 Alcoholic Beverage license:

- a. Any future change in operation which substantially alters the condition or nature of the subject business will require approval by the City Council if such modification involves sales area expansion.
 - b. No advertising of alcoholic beverages shall be placed on the exterior of the building, nor seen from the public right of way (i.e. no window advertising or digital signage) and shall further comply with Chapter 305 of the Porterville Development Ordinance.
 - c. That the applicant shall operate the establishment in such a manner as to preserve the public safety, health and welfare, to prevent the use from becoming a nuisance and operate the business in compliance with all laws, ordinances and regulations regarding the sale of alcohol. In the event that this or any other condition of approval is violated, the City Council may modify or revoke the conditional use permit as provided in Section 601.12 of the Porterville Development Ordinance.
 - d. No more than twenty-five (25) percent of the sales floor area may be dedicated to the sales of alcoholic beverages.
 - e. That the on-site consumption of alcoholic beverages shall be prohibited.
 - f. The conditional use permit, approving off-site alcohol sales, will be subject to modification or revocation if the off-sale license is sanctioned by the State of California.
 - g. The use shall be conducted in compliance with all applicable local, state and federal regulations.
 - h. Unless an extension of time is granted by the City Council, the conditional use permit shall expire two years after the date of approval if the on-sale Type 20 (off-sale beer and wine) is not active or actively pursued. The City Council may approve a one year extension of any permit or approval granted under this ordinance upon receipt of a written application with the required fee before the permit expire
2. That the applicant/owner shall implement the mitigation measures incorporated into the project approval of the certified Final EIR (Resolution ____) for the project.
3. In order to receive permit approval for a commercial center, the review authority shall find that all of the following criteria have been met.
 - a. Building Entrances. Building entrances to anchor tenants and other large stores are prominent and inviting. The architectural details of building entrances are integrated with the overall building design in terms of materials, scale, proportion, and design elements.
 - b. Four-Sided Architecture. Buildings include a complementary level of design detail on all facades.
 - c. Pad Developments. Freestanding pad developments, if included in the development, are integrated into the site design in terms of parking lot layout, on-site vehicular and pedestrian circulation routes, landscaping, and building design. Internal cross access is provided between pad developments and the surrounding commercial center. Building scale, materials, colors, and design details are complementary to the surrounding center.

- d. Transit Facilities. Transit facilities, where included, are developed with effective shading from the summer sun, comfortable seating, attractive landscaping, decorative paving, public art features and efficient pedestrian routes to adjacent development.
 - e. Lighting. A combination of attractively designed and located lighting fixtures, including low pole lights, ground-mounted fixtures, light bollards, and architectural lighting is used to provide interesting compositions for outdoor lighting, as well as a safe, secure environment.
 - f. Shade Areas. Pedestrian areas, such as walkways, building entrances, and gathering areas, are adequately shaded from the summer sun through such techniques as the careful placement of trees and landscaping, trellis structures, projecting canopies, covered walkways, arcades, porticos, building orientation, and similar techniques.
4. Each on-site loading space required by this chapter shall not be less than twelve (12) feet wide, thirty (30) feet long, and fifteen (15) feet high, exclusive of driveways for ingress and egress and maneuvering areas.
5. Parking areas shall be screened from view from public streets and adjacent residential properties according to the following standards:
- a. Height. Screening of parking lots from adjacent public streets shall be three (3) feet in height. Screening along interior lot lines that abut residential districts shall be six (6) feet in height, except within the required front setback of the applicable zoning district, where screening shall be three (3) feet in height.
 - b. Materials. Screening may consist of one (1) or any combination of the methods listed below.
 - i. Walls. Low-profile walls consisting of decorative concrete, stone, or masonry materials.
 - ii. Fences. An open fence of wrought iron or similar material combined with plant materials to form an opaque screen. This option does not include the use of chain-link or vinyl fencing.
 - iii. Planting. Plant materials consisting of compact evergreen plants that form an opaque screen. Such plant materials shall achieve a minimum height of two (2) feet within eighteen (18) months after initial installation.
 - iv. Berms. Berms planted with grass, ground cover, or other low-growing plant materials.
6. A minimum of ten (10) percent of any parking lot area shall be landscaped. For the purpose of calculating required parking lot landscaping, parking lot areas are deemed to include parking and loading spaces as well as aisles, vehicle entry and exit areas, and any adjacent paved areas. Parking lot area does not include enclosed vehicle storage areas.
7. Public parking areas designed to accommodate ten (10) or more vehicles shall be provided with a minimum of one-half (0.5) foot-candle and a maximum average of three (3) foot-candles of light over the parking surface during the hours of use from one-half (0.5) hour before dusk until one-half (0.5) hour after dawn. Lighting design shall be coordinated with the landscape plan to ensure that vegetation growth will not substantially impair the

intended illumination. Parking lot lighting shall, to the maximum extent feasible, be designed and installed so that light and glare is not directed onto residential use areas or adjacent public rights-of-way, consistent with Chapter 306, Performance Standards. A photometric plan shall be included with the building permit submittal that illustrates compliance.

8. The developer/applicant shall comply with Section 300.07 of the Porterville Development Ordinance (Lighting and Illumination). Light fixtures shall not exceed 40 feet in height. All lighting fixtures shall be shielded so as not to produce obstructive glare onto the public right-of-way or adjoining properties. Pedestrian Oriented lighting in the Retail Center districts shall be provided for secure nighttime pedestrian environment at building entrances, on-site pedestrian walkways and open areas with a safe level of illumination with an intensity of at least 0.25 foot-candles at the ground level during the hours of darkness. A photometric plan shall be included with the building permit submittal that illustrates compliance to Section 203.04(2)(d)3 of the Porterville Development Ordinance, Supplemental Regulations.
9. The developer/applicant shall comply with Ordinance No. 1830, as it relates to water conservation and Landscaping irrigation. Ordinance No. 1830 contains landscaping design principals, irrigation design criteria, grading design requirements and other landscaping and irrigation requirements. Natural turf is prohibited in commercial and industrial zone districts.
10. All electrical, telephone, cable television, and similar distribution lines providing direct service to a development site shall be installed underground within the site.
11. The developer/applicant shall comply with Section 300.10 (a) and (b) of the Porterville Development Ordinance, Screening. All mechanical and electrical equipment and antennas shall be screened or incorporated into the design of buildings so as not to be visible from the street, freeway, or adjacent residential districts. Such equipment includes, but is not limited to, all roof-mounted equipment, utility meters, cable equipment, telephone entry boxes, backflow prevention devices, irrigation control valves, electrical transformers and pull boxes. Screening devices shall be consistent with the exterior colors and materials of the buildings to which they are attached. Roof access ladders and fire sprinkler risers shall be located internally as allowed by the California Building Code.
12. The developer/applicant shall comply with Section 300.13 of the Porterville Development Ordinance, Trash and Refuse Collection Areas, as follows:
 - a. Solid waste and recycling storage areas located outside or on the exterior of any building shall be enclosed per City standards for refuse and recycling enclosures.
 - b. Enclosure material shall be solid masonry or concrete tilt-up with decorated exterior-surface finish compatible to the main structure(s).
 - c. Gate material shall be decorative, solid, heavy-gauge metal or a heavy-gauge metal frame with a covering of a view-obscuring material. If not visible from a public street, public parking area, or residential area, the enclosure gates may be constructed of chain

- link with wood or plastic inserts.
- d. Each solid waste and recycling enclosure serving a residential project shall be designed to allow walk-in access without having to open the main enclosure gate.
 - e. Pads shall be a minimum of six (6) inch-thick concrete.
 - f. Concrete curbs or equivalent shall protect enclosures from adjacent vehicle parking and travel ways.
 - g. The perimeter of the recycling and trash enclosure, except for areas used for access, shall be planted, if feasible, with drought resistant landscaping, including a combination of shrubs and/or climbing evergreen vines.
 - h. The area in front of all enclosure types shall be kept clear of obstructions, and shall be painted, striped, and marked "No Parking."
13. Unless otherwise noted, the developer/applicant shall comply with the City Master Plans and Standard Drawings, Standard Specifications for Public Works Construction (2012 Edition), and Standard Plans and Specifications (2010 Standards), except where they are in conflict with current access compliance regulations, the current California Building Code, the Tulare County Hazardous Waste Management Plan, the California Manual on Uniform Traffic Control Devices, the Porterville Circulation Element, and the Tulare County Congestion Management Program.
14. The developer/applicant shall pay all applicable fees according to the Municipal Code and State law. The developer/applicant is hereby notified that you have the right to pay fees, dedications, reservations or other exactions, under protest, pursuant to Government Code Section 66020(a). You have 90 days from the date fees are paid to file a written protest.
15. The developer/applicant shall make payment of the required plan check fees at the time of building permit plan submittal.
16. The developer/applicant shall pay School Development fees and all other City fees at the time table determined by current City Ordinance.
17. The developer/applicant is hereby notified that the property is subject to a maximum of \$10,109.75 in development fees per Resolution No. 135-2003. The fee is associated with the construction of concrete improvements along Westwood Street by the City.
18. The developer/applicant shall comply with City Retaining Wall Standards (adopted by City Council January 3, 1989) at lot lines where such standards are applicable.
19. The developer/applicant shall comply with Chapter 7, Article XIII of the City Code and Chapter 18 and Appendix J, "Grading" of the current California Building Code and provide a Preliminary Soils Report (C.C. Sec. 7-126 & Res. 4997) including results of "R-Value" tests and recommendations regarding construction of public improvements that address City Standard C-13, satisfactory to the City Engineer, prior to the approval of the improvement plans or start of grading, whichever comes first. Additional reporting requirements are as indicated below:

- a. Final Grading, Drainage and Soils Report, prior to issuance of building permits (C.C. Sec. 7-133);
 - b. Erosion Control Plan in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to start of grading (CBC Appendix J). The provisions of the approved Erosion Control Plan shall be incorporated into the Improvement Plans;
 - c. Soils Report(s) in accordance with Chapter 18 and Appendix J of the California Building Code.
20. The developer/applicant shall provide a Soils Report in conformance with Chapter 18 of the current California Building Code. The Soils Report shall include R-Value testing, soil compaction tests, expansion indexes, etc. where required by applicable building code sections and as required for the construction of public improvements.
 21. The developer/applicant shall construct and/or repair street, curb, gutter, sidewalk, etc. along the full parcel frontage, except where they exist and are determined to be in good condition and in compliance with current accessibility standards in the opinion of the City Engineer (Ord. No. 1306). The developer/applicant shall remove and replace the non-compliant curb return at the intersection of Henderson Avenue and Westwood Street per City standards. The existing sidewalks along Henderson and Westwood are to be widened to 9.5' commercial standard width. Existing driveways that are not a function of the facility shall be removed and replaced with curb, gutter and sidewalk. A raised median island along Westwood Street is required to eliminate conflicting vehicular turning movements. The traffic study being performed may require additional traffic related improvements along Henderson Avenue.
 22. The developer/applicant shall construct a pedestrian path of travel from the City sidewalk to onsite walks in a manner that is compliant with current accessibility standards.
 23. The developer/applicant shall provide an accessible path around or move existing utility structures (i.e., poles, splice boxes, vaults, etc.) to a position that provides a minimum of four feet (4') of clear space in the sidewalk area and a minimum of two feet (2') of clear space from the curb face to the structure, unless the utility structures are below grade (Title 24 OSA).
 24. The developer/applicant shall comply with driveway vehicular sight distance requirements per Section 300.16 of the Development Ordinance.
 25. The developer/applicant shall construct a bus turnout along the Westwood Street frontage at a location to be approved by the City's Transit Manager. The bus turnout shall be located in the vicinity of the main drive approach across from King Cross Way.
 26. The developer/applicant shall design the parking lot in conformance with Chapter 304 of the Development Ordinance if the project includes establishment, alteration, expansion, or change in any use or structure. Minimum cross slopes within the parking lot shall be 1.5% for asphalt concrete or 1% for concrete paving areas.

27. The developer/applicant shall provide a site plan that illustrates truck-turning movements within the parking lot, where applicable. The site plan shall be approved prior to issuance of a building permit application. (This requirement includes, but is not limited to, refuse trucks.)
28. The developer/applicant shall, under City inspection, remove all existing abandoned and unnecessary items, to the satisfaction of the City Engineer, before the issuance of a certificate of occupancy (for example, foundations, septic tanks, irrigation pipes, etc.).
29. The developer/applicant shall abandon existing wells, if any, after first getting an abandonment permit from the Tulare County Environmental Health Services Division. The developer/applicant is required to provide the City Engineer with proof of compliance with County regulations before performing any grading or issuance of the building permit, whichever comes first.
30. The developer/applicant shall install a dual refuse container enclosure that will accommodate solid waste and recyclable materials removal or collection according to City Standards (Sec. 13-15). The enclosure location is to be approved by the City prior to the issuance of the building permit. The enclosure should be oriented for direct pick up. An accessible path to the enclosure must be provided for employee use to comply with current accessibility standards. The developer/ applicant shall also sign a waiver of liability for refuse truck damage to the parking lot if the refuse container location requires refuse trucks to travel on the parking lot.
31. The developer/applicant shall comply with City Standard for “backflow” prevention pursuant to Resolution No. 9615 (1981). A double backflow preventer is required off the water main and is to be located in an underground vault/screened above ground enclosure.
32. The developer/applicant shall construct the pipe connecting to on-site fire hydrants to City water main standards and shall provide easements for maintenance to the on-site water mains.
33. The developer/applicant is hereby notified that the installation of an additional water meter, servicing the irrigation system, is required for monitoring actual water usage. The City will require payment of impact fees based on estimated usage and will monitor actual water usage for one year. The City will bill/credit the owner the difference between the estimated impact fees paid and the actual water usage.
34. The developer/applicant shall design on-site water systems meeting the requirements of the current California Plumbing and Fire Codes. It shall be noted that the City water system complies with Title 22 of the California Administrative Code and any assurance to effectively provide water pressure for multi-story buildings is the sole responsibility of the owner/builder.
35. The developer/applicant shall construct drainage facilities as required to serve the property

(Ord. No. 1306). The parking lot is to be designed to convey water to the City drainage system without crossing driveways.

36. The developer/applicant shall assure compliance with Section 7-8, Work Site Maintenance of the Standard Specifications. Applicable requirements from both San Joaquin Valley Unified Air Pollution Control District Regulation VIII, Fugitive PM10 Prohibitions and the California Green Code Standards must also be met. During grading operations the "Supervising Civil Engineer" shall be responsible for enforcing the dust control provisions of Section 7-8 or the developer/applicant shall pay inspection fees on the grading cost to compensate the City for dust control inspection.
37. The developer/applicant shall not allow onsite runoff or debris outside of the limits of the property during construction. Applicable best management practices (BMPs) shall be implemented to protect the City's drainage system and inhibit vehicle track-out onto City streets. The improvement plans shall show the location of BMPs and areas designated for erosion and waste control. The developer/applicant shall remove and properly dispose of waste and spills deposited in the project area.
38. The developer/applicant is advised that he is obligated to comply with the National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002 for discharge of Storm Water Associated with construction activity will be required (except operations that result in disturbance of less than one acre of total land area and which are not a part of a larger common plan of development or sale). Before construction begins, the proponent must submit a Notice of Intent (NOI) to comply with the permit, a site map, and appropriate fee to the State Water Resources Control Board (SWRCB). The proponent must also prepare a Storm Water Pollution Prevention Plan (SWPPP) for the entire project before construction begins. The SWPPP must contain at a minimum all items listed in Section A of the permit, including descriptions of measures to be taken to prevent or eliminate unauthorized non-storm water discharges and both temporary (e.g., fiber rolls, silt fences, etc.) and permanent (e.g., vegetated swales, detention basins, etc.) best management practices that will be implemented to prevent pollutants from discharging with storm water into water of the United States. If portions of the project area are to be sold off before the entire project is completed, the proponent must submit to the California Regional Water Quality Control Board a change of information form identifying the new owners along with a revised site map clearly depicting those portions that were sold and those that are remaining. The proponent is also responsible for informing each new owner of their responsibility to submit their own NOI, site map, and appropriate fee to the SWRCB and to prepare their own SWPPP.
39. San Joaquin Valley Air Pollution Control District (District) Adoption of Rules 9510 and 3180 – Indirect Source Review (ISR) Rules:

The San Joaquin Valley Air Pollution Control District enforces the Indirect Source Rule (ISR). ISR applies to projects that are at least:

- 50 residential units

- 2,000 square feet of commercial space
- 9,000 square feet of educational space
- 10,000 square feet of government space
- 20,000 square feet of medical or recreational space
- 25,000 square feet of light industrial space
- 39,000 square feet of general office space
- 100,000 square feet of heavy industrial space
- Or, 9,000 square feet of any land use not identified above.

Projects that meet the above thresholds but are found through the application process to have mitigated emissions of less than two (2.0) tons per year each of nitrogen oxides and PM10 (particulate matter 10 microns and smaller) are not be subject to the emission-reduction requirements of the rule.

For more information regarding the Indirect Source Rule, please contact the San Joaquin Valley Air Pollution Control District at (559) 230-6000.

40. The developer/applicant shall comply with Ordinance No. 1636 regarding Waste Water Discharge requirements and shall complete and submit the following:
 - a. Wastewater Discharge Permit Application, Part “A”; and
 - b. If monitoring is required, based on the responses to questions in Part “A” of the Wastewater Discharge Permit, then the developer/applicant shall complete and submit the remainder of the application along with the Permit Fee, and provide monitoring facilities to allow inspection, sampling, and flow measurement of the flows in the sewer and drainage system.
41. If hazardous materials are to be stored in jurisdictional quantities anywhere on the property, the developer/applicant shall develop and maintain a Hazardous Materials Business Plan Program, follow Chapter 6.95 of the Health and Safety Code, and shall inform the Hazardous Materials Unit of the Tulare County Environmental Health Services Division. The developer/ applicant shall provide proof of compliance with County requirements before issuance of a certificate of occupancy.
42. If underground storage tank(s) are to be used for storage of hazardous substances, the developer/applicant shall follow California Health and Safety Code, Division 20, Chapter 6.7, Section 25280 through 25299.6, governing the underground storage of hazardous substances.
43. If any part of the facility has the potential for emitting hazardous air emissions and the facility is within 1,000 feet of a school, hospital, or long-term care facility, then the developer/applicant shall follow Chapter 6.95, Sections 25502, 25503 & 25531, et seq. of the Health and Safety Code by submitting proof of notification of the Hazardous Materials unit of the Tulare County Environmental Health Services Division before issuance of the building permit. The developer/ applicant shall submit written proof of compliance with County requirements to the City before the City issues the certificate of occupancy.

44. If developer/applicant anticipates that interstate (extra length) trucks will service this property, then the developer/ applicant shall pay the required fee and apply for revision to the STAA Truck Route before issuance of the building permit.
45. The developer/applicant shall construct a full width drive aisles as part of the development of phase one that will cross property lines. A barrier shall be established between the vacant property and the drive aisles. A six (6) inch wide and six (6) inch high concrete curb shall be provided along the outer edge of the parking facility pavement, except where said pavement abuts a fence or wall. Where a parking facility abuts an area planned for a future phases of a phased development a timber barrier or other barrier not less than six (6) inches high may be installed instead of a curb.
46. Streetlights are to be installed on Marbelite poles complying with Southern California Edison Company specifications, as approved by the City Engineer. Use of wood poles is prohibited without prior written approval of the City Engineer.
47. The City would prefer that all connection to public utilities take place along Henderson Avenue and not within Westwood Street. City storm water facility located in Henderson Avenue, west of the proposed site, discharge into a basin located north of Porter Slough. Storm water facilities located in Westwood Street, adjacent to the proposed site, discharges directly into Porter Slough. If the developer/applicant chooses to discharge into the Westwood Street storm drain system, onsite retention would be required such that peak discharge and the total volume discharged from the site would not exceed existing site runoff conditions. If the developer/applicant connects to the storm drain facilities located in Henderson Avenue, no onsite storm water retention would be required.
48. The developer/applicant shall submit three complete sets of plans, signed by a licensed Architect or Engineer, including two sets of energy calculations and structural calculations.
49. Plan submittals shall comply with current access laws (both State and Federal). The most stringent Code shall prevail.
50. Plan submittals shall comply with all current applicable Codes.
51. The developer/applicant shall obtain plan approval from the Tulare County Health Department and provide proof of said approval to the City of Porterville Building Department prior to the issuance of the building permit.
52. Restrooms, main entrance/s, and paths of travel from designated parking stalls shall comply with current access laws (both State and Federal). The most stringent Code shall prevail.
53. Plan submittals shall include the installation of bike racks if the occupant load is ten or more (Per California Green Code).

54. Plan submittals shall include the installation of Clean Air parking stall(s) if ten or more parking stalls are required for the project (Per California Green Code).
55. Plan submittals shall include a Commissioning Plan for all buildings over 10,000 sq ft. (Per California Green Code).
56. Compliance forms and worksheets are required to be included on all plan submittals (Per California Green Code).
57. All construction offices, storage containers, etc. planned and/or intended for temporary use during construction must receive approval from the Chief Building Official through a separate permit process prior to their installation and/or placement on the property and must be removed from the jobsite prior to final occupancy being requested and/or approved.
58. The developer/applicant shall submit a racking plan with supporting engineering calculations, if applicable to the project.
59. Signs require separate plan submittal and separate permit per the Development Ordinances.
60. Tulare County Health Department must conduct their inspection and provide approval of the building construction prior to final occupancy being requested/granted by the City of Porterville.
61. Allow two weeks review time for the initial plan check submittal and an additional two weeks review time for each subsequent re-submittal.
62. NO DEFERRED ITEMS. Plans submitted with deferred items will automatically be rejected and are not guaranteed a complete plan review prior to said rejection.
63. A grease trap or grease interceptor is required.
64. The project must comply with latest applicable codes.
65. Based on the occupancy classification, a fire alarm and/or an automatic sprinkler system may be required.
66. When a sprinkler system is required all valves controlling the water supply for automatic sprinkler systems and water-flow switches on all sprinkler systems shall be electrically monitored where the number of sprinklers is more than 20.
67. For automatic sprinkler systems, underground plans must be submitted with above ground plans. A hydrant will be required within *50 feet* of the Fire Department connection.
68. When any portion of the facility or building to be protected is more than 400 feet from a hydrant on a fire apparatus access road as measured by an approved route around the

exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the fire code official.

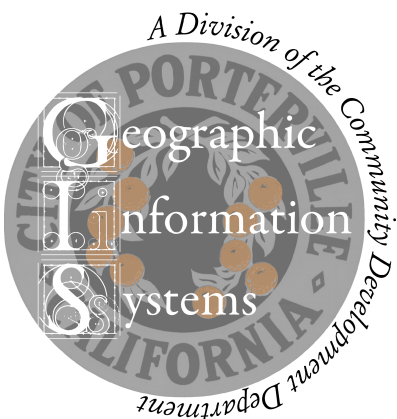
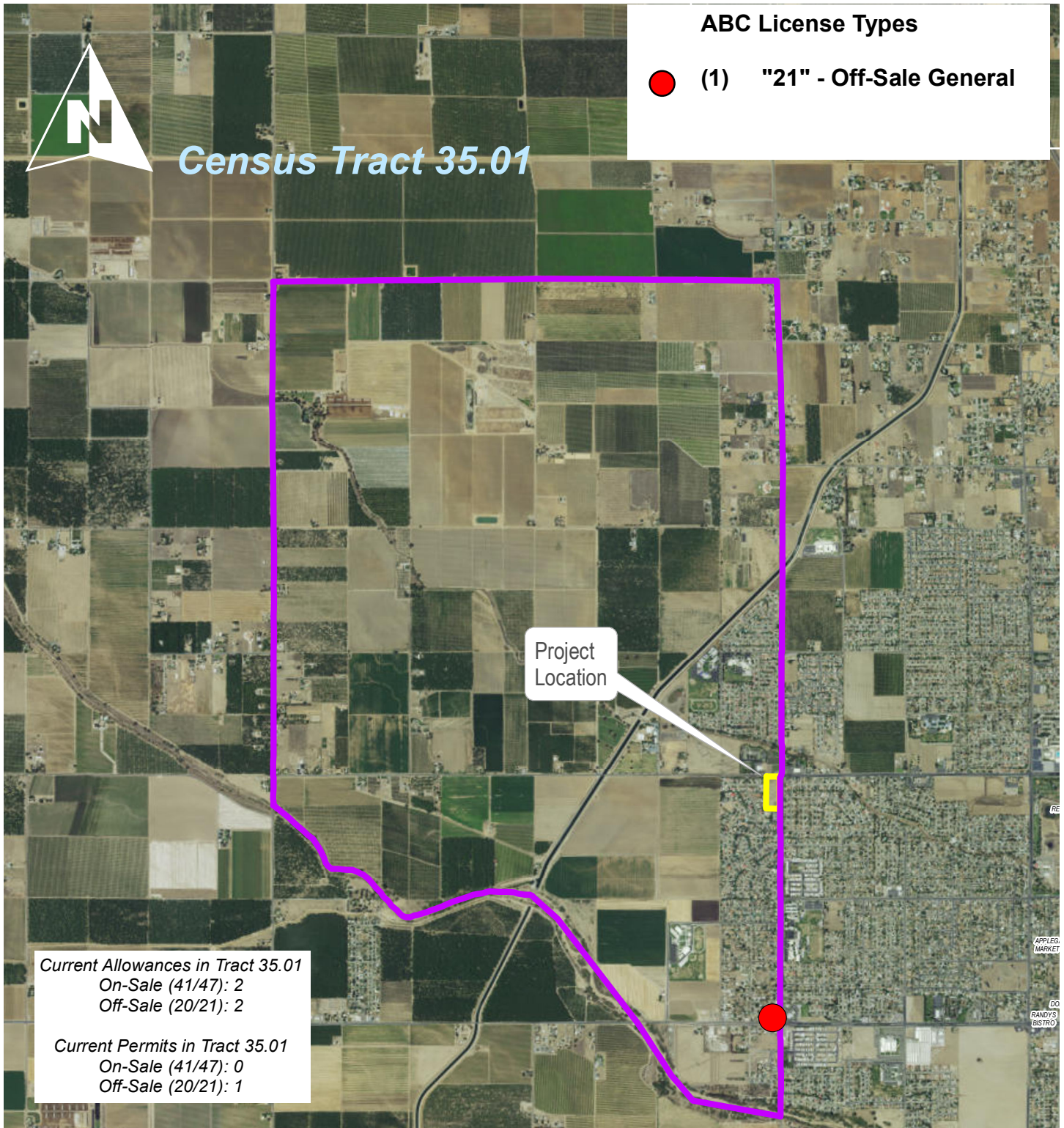
69. Depending on the location of the existing fire hydrant(s), additional fire hydrants may be required. All hydrants must be in place and accepted by the Fire Department prior to any combustibles being brought onto the site.
70. The City will test and maintain all fire hydrants in the City whether on private property or not. An "easement" is required from the owner.
71. Project must meet minimum fire flow requirements per the table in Appendix B & C of the California Fire Code.
72. A Knox box will be required. A "Grand Master" key that opens *all* locked areas will also be required and placed inside the Knox Box. An application may be obtained from the Fire Department.

PASSED, APPROVED AND ADOPTED this 2nd day of August 2016.

By: _____
Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk



PRC 2015-009
Westwood Plaza Phase 1 @ 643 N Westwood
ABC Permit Map
1" = 3,000 ft.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CONTAINING FINDINGS AND CONDITIONS IN SUPPORT OF APPROVAL OF
TENTATIVE PARCEL MAP (PRC 2015-009-P) TO DIVIDE THE 4.51± ACRE WESTWOOD
PLAZA COMMERCIAL PROJECT INTO SIX PARCELS

WHEREAS: The project proponent is requesting approval for Tentative Parcel Map (PRC 2015-0009-P) to divide a 4.51± acre vacant site into six parcels for that site located at the southwest corner of Henderson Avenue and Westwood Street as follows:

PARCEL 1 – 0.82 ACRES
PARCEL 2 – 0.87 ACRES
PARCEL 3 – 0.38 ACRES
PARCEL 4 – 0.46 ACRES
PARCEL 5 – 0.70 ACRES
PARCEL 6 – 1.16 ACRES

WHEREAS, the City of Porterville prepared a Draft Environmental Impact Report (“DEIR”) for the project. A Notice of Availability of the DEIR and Notice of Public Hearing were published in the Porterville Recorder, a newspaper of general circulation, and notice was mailed to property owners and residents within a five-hundred (500) foot radius, and was mailed to interested parties who had requested notice. The DEIR was available for public review in print form at the following address: City of Porterville, 291 North Main Street, Porterville, California 93257 and was available to review online at the City of Porterville’s website: <http://www.ci.porterville.ca.us/>. A 45-day public comment period was held from May 20, 2016 through July 5, 2016. During this public review process, the City Council also held a public meeting on July 5, 2016, to obtain further input and comments on the Draft EIR; and

WHEREAS, on July 23, 2016, the City of Porterville published a notice of Public Hearing for the Final Environmental Impact Report (“FEIR”), consisting of the DEIR, the written comments received on the DEIR, and the written responses of the City of Porterville to environmental issues raised in the written comments; and

WHEREAS: On July 27, 2016, the Parcel Map Committee held a public meeting and discussed concerns and conditions relevant to the proposed Project as previously discussed and incorporated into the Project; and

WHEREAS, On August 2, 2016, the City Council adopted Resolution _____ which certifies the Final EIR; and

WHEREAS: On August 2, 2016, the City Council adopted Resolution _____ which approved Conditional Use Permit (PRC 2015-009-C) adopting a conditional use permit for an Auto Service Station and a Type 20 Alcoholic Beverage License for the Westwood Plaza Commercial Project; and

WHEREAS: The City Council, at its regular scheduled meeting of August 2, 2016, conducted a public hearing to consider the proposed Tentative Parcel Map (PRC 2015-009-P), draft resolution and findings; and

WHEREAS: The City Council received testimony from all interested parties relative to the proposed tentative parcel map; and

WHEREAS: The City Council made the following findings:

1. That the proposed Project is consistent with the goal, policies and land use designation of the Porterville 2030 General Plan. The General Plan designates the site as Retail Centers as supported by the current CR (Retail Centers) zoning.
2. That the site is physically suitable for the type and density of the proposed development.
3. That the certified Final EIR (Resolution _____) prepared for this project is in compliance with the California Environmental Quality Act.
4. That Resolution _____ adopts Findings of Fact for the project and a Mitigation Monitoring and Reporting Program for the Final EIR for the Westwood Plaza Commercial Project.
5. That the standards of design, population density, site area dimensions, site coverage, yard spaces, distance between structures, off-street parking facilities and landscaping areas will produce an environment of stable and desirable character consistent with the objectives of the Porterville Development Ordinance.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve Tentative Parcel Map (PRC 2015-009-P) subject to the following conditions:

1. The developer/applicant shall comply with Section 402.01, Map Filing Procedure and Requirements, of the Porterville Development Ordinance (PDO) in preparation and submittal of the tentative map.
2. As it pertains to the tentative parcel map, exceptions determined by the Zoning Administrator to regulations pertaining to lot depth for Parcels 1, 3, 4, and 5 and lot width for Parcel 3 are considered minor.
3. The effective life of an approved tentative parcel map shall comply with the provisions of Section 66463.5 and 66452.6 of the Subdivision Map Act, respectively. The expiration of an approved or conditionally approved tentative map shall terminate all proceedings and no final parcel map of all or any portion of the real property included with the tentative map shall be filed with the City Council without first proceeding a new tentative map.
4. Prior to recording the final map, the developer/applicant shall submit design master plans

consisting of combined grading & drainage and sewer & water utilities to ensure the proper functioning and/or phasing of the development. These plans are to be reviewed and approved by the City Engineer.

5. Prior to recording the final map, the developer/applicant shall provide easements, permits, calculations, etc., if, in the opinion of the City Engineer, they are needed for the proper functioning or phasing of the development (e.g., water, sewer, drainage, "turn arounds", etc.). If the City Engineer determines that construction of improvements is needed to protect public health and safety or for orderly development of the surrounding area, the developer/applicant shall construct or provide a surety for said improvements.
6. Easement(s) shall be in place that allow for mutual ingress, egress and maintenance of the parking lot.
7. Easement(s) shall be in place that allow for mutual use of sewer and water, if applicable.
8. The developer/applicant shall dedicate a one foot (1') limitation of access strip at locations where, in the opinion of the City Engineer, it is undesirable to allow access.
9. The developer/applicant shall identify phasing and/or the phase line on the tentative parcel map.
10. As a condition for approval of a final parcel map, the subdivider shall dedicate or make an irrevocable offer of dedication of land within the subdivision for local transit facilities such as bus turnouts, benches, shelters, landing pads and similar items that directly benefit the residents of a subdivision.
11. At the time of approval of the Final Map, the developer/applicant shall dedicate right-of-way adequate for all improvements associated with the project Traffic Study prepared by Ruettgers & Schuler Civil Engineers, as well as dedication of property required for curb ramp(s) (Section 21-23) and public City utility easements.
12. Prior to recording the final map, the developer/applicant shall replace or provide surety for replacement of irrigation pipes in the right-of-way (if present) if, in the opinion of the City Engineer, replacement is warranted. The developer/applicant shall cure any leaks in irrigation pipes crossing the subject parcel, if in the opinion of the City Engineer, such leaks may interfere with the development of the subject site. Easements shall be provided for irrigation pipes across parcels created, if such pipes will continue in use.
13. The developer/applicant shall provide a tentative parcel map that illustrates the parcel configurations presented on the site plan and illustrates additional right-of-way dedications that are consistent with the project Traffic Study. The tentative parcel map must also show the improvements proposed with each of the two phases of development. Phase 1 (Parcel 6), must construct all public improvements along the Henderson Avenue and Westwood Street frontages of the parcel and extend all necessary utilities to properly serve the parcel in addition to utility line extensions required for orderly future development. Site

improvements for Parcel 6 must all be constructed and are to include the two driveways serving Parcel 6, constructed to full widths, along with interconnecting full width drive aisles west and south of the proposed convenience store. The proposed Westwood Street median island is to be constructed from south of the Henderson Avenue intersection to north of the Kings Cross Way intersection for the first phase of development. Any required transitional striping required to accommodate Phase 1 street improvements must be installed. Phase 2 (Parcels 1-5), must construct all public improvements along the Westwood Street frontage of the parcels and extend all necessary utilities to properly serve the parcels. All remaining site improvements and driveways serving the phase must be constructed to finalize the development. The remaining Westwood Street median island improvements, from south of the Kings Cross Way intersection to the extension of the south property line of Parcel 1, must be constructed along with any transitional striping required to accommodate the Phase 2 street improvements.

14. Prior to recording the Parcel Map, the developer/applicant shall provide improvements by the method indicated below:

- a. Simultaneous recording of a separate legal instrument or placement of a statement on the Parcel Map, if appropriate, that reads as follows:

"In accordance with Section 66411.1 of the Government Code, the construction of on-site and off-site improvements, such as but not limited to, curbs, gutters, sidewalks, paveouts, pavement transitions, traffic signage and markings, median islands and the mitigation measures described in the project Traffic Study prepared by Ruetters & Schuler Civil Engineers, utilities, grading, parking lot improvements, well abandonment (if any), removal of irrigation lines (if any), etc. has been deferred until such time as a permit or other grant of approval for development of the parcel is issued. Such construction may be phased when only a portion of the parcels shown herein receive such approval. The phased construction shall consist of all improvements related to the specific parcels plus that required to make the installed improvements function."

15. The dedication of easements or any other potential dedications shall be clearly identified on the Parcel Map. A Dedications Statement shall be placed on the map that reads:

"Pursuant to the authority conferred by the City of Porterville, Ordinance No. 1590, adopted February 20, 2001, the undersigned, on behalf of the Public and City Council of the City of Porterville consents to the acceptance and recordation of the dedication(s) as shown on this map.

Dated this _____ day of _____, 20__

By Javier Sanchez, Acting City Engineer RCE 70356"

PASSED, APPROVED AND ADOPTED this 2nd day of August 2016.

By: _____
Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Summit Estates Tentative Subdivision Map

SOURCE: Community Development

BACKGROUND:

Summit Estates Phase I, formerly the Burns Property subdivision map, has been fully developed. The applicant submitted for Project Review Committee to develop the 70.6± acres as Summit Estates Phase II. The proposed subdivision would include the development of 192 detached single-family residential units.

COMMENT: The applicant is requesting approval of the Summit Estates Phase II Tentative Subdivision Map to divide a 70.6± acre parcel located at the south end of Mathew Street and Parkwest Street in the City of Porterville. The proposed project consists of the development of 192 single-family residences with average lot sizes of 6,000 square feet. The site plan is included in this staff report as Attachment 2. Streetlights would be provided throughout the project site. Vehicular access to the site would primarily be provided by River Springs Avenue, Mathew Street, Parkwest Street and Date Avenue. The proposed River Springs Avenue would be located along the southern border of the site adjacent to a proposed basin. The land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway, as required by the City as a condition of approval and General Plan Policy PSCF-I-15. The path would be located adjacent to River Springs Avenue and just north of the proposed basin. River Springs Avenue would be located adjacent to a State designated floodway and approximately 125 feet from a Federal Emergency Management Agency (FEMA) designated floodway.

The project would be developed in two phases with the northern 74 units developed in the first phase. Project construction is anticipated to start in September 2016 and would be completed by December 2019. Construction of the project would require excavation; however, it is anticipated that the soil would be balanced on the project site and would not require off-haul.

Utilities required to serve the proposed project would include: water, sanitary sewer, storm drainage, electricity, and telecommunications infrastructure. Water service, sewage disposal and refuse collection would be provided by the City of Porterville. The project would include the installation of up to 12-inch water lines and 8-inch sewage lines located on all internal roads to connect to existing water and sewer lines located on Union Court, Monte Court, Heritage Court, Date Avenue, and River Springs Avenue. On-site drainage would be conducted by surface flow and on-site retention.

The proposed project would require gas, telephone, cable, and electrical improvements. Natural gas would be provided by The Gas Company; telephone services would be provided by AT&T; electric power would be provided by Southern California Edison Company; and cable television would be provided by Charter Communications. The extent of work required for utilities and gas would be determined during final project design.

The City's General Plan Land Designation for the project site is primarily Low Density Residential with the southern portion of the site adjacent to the Tule River being designated as Parks and Recreation. The Low Density Residential designation represents typical single-family subdivisions. The maximum residential density is 6.0 units per gross acre. The Parks and Recreation designation applies to both public and private recreation sites and facilities and allows for a maximum FAR of 0.10.

The zoning designation for the project site is RS-2 (Low Density Residential). This zone allows attached or detached single-family homes with a maximum residential density of 7.5 units per net acre. This district also allows for limited uses such as daycare homes, parks, and religious facilities that are appropriate in a low density residential environment. This zone district has a minimum lot area requirement of 6,000 square feet.

ANALYSIS: Development of the site as proposed will provide needed housing in conformance with the City's General Plan Land Use and Housing Elements and requirements of the California Subdivision Map Act and local ordinances.

The proposal to develop the 70.6± acre parcel zoned RS-2 (Low Density Residential) into a 192 lot single family residential subdivision to be developed in two phases is consistent with the General Plan's Low Density Residential and Parks and Recreation land use designations and RS-2 zoning classification for the site.

The surrounding land use to the north and east is almost exclusively developed with low density residential and to the south and west the proposed project is adjacent to the Tule River:

North: City – Single Family Residential Development (Summit Estates Phase I).

South: City – The Tule River borders the southern portion of the project.

East: City – Single Family Residential Development (River Ranch Estates and River Breeze subdivision).

West: City – A portion of the property is bordered by the Tule River to the west, as well as a single family residential development (Westwood Ranch).

According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), portions of the project site are located within a Special Flood Hazard Area (SFHA) designated as Flood Zone AE and Flood Zone X (FIRM Maps 06107C1637E and 061071641). Areas within Flood Zone AE are within the 100-year floodplain and areas within Flood Zone X are outside of the 500-year

floodplain. The area of the project site that is designated as Flood Zone AE is the land directly adjacent to the Tule River, south of the proposed River Springs Avenue. The rest of the project site is designated as Flood Zone X or not designated. The proposed project does not propose to locate housing in the area within Flood Zone AE. Therefore, implementation of the proposed project would not place housing within a 100-year flood hazard area, and no significant impact would result related to flood hazards.

ENVIRONMENTAL REVIEW:

On June 30, 2016, the Environmental Coordinator made a preliminary determination that a Mitigated Negative Declaration would be appropriate for the proposed project in light of the studies prepared and with implementation of defined mitigation measures related to Biological Resources, Cultural Resources, Geology and Soils, Greenhouse Gas Emissions, Hydrology and Water Quality, and Noise. The Initial Study and proposed Mitigation Measures have been transmitted to interested agencies, groups, and individuals for a 30 day review period from July 2, 2016 through August 2, 2016. At the time of writing the staff report, comments were received from the San Joaquin Valley Air Pollution Control District regarding air quality and standard conditions. The comments have been noted in the file; however, no changes to the document are required. The comment letter is attached to the staff report.

RECOMMENDATION:

That the City Council:

1. Adopt the draft resolution approving the Negative Declaration for Summit Estates Phase II Subdivision Project; and
2. Adopt the draft resolution approving the Summit Estates Phase II Tentative Subdivision Map.

ATTACHMENTS:

1. Locator Map
2. Summit Estates Phase II Tentative Subdivision Map
3. Mitigated Negative Declaration
4. Comment Letter from San Joaquin Valley Air Pollution Control District
5. Draft Resolution – Environmental
6. Draft Resolution – Tentative Subdivision Map

Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: John Lollis, City Manager

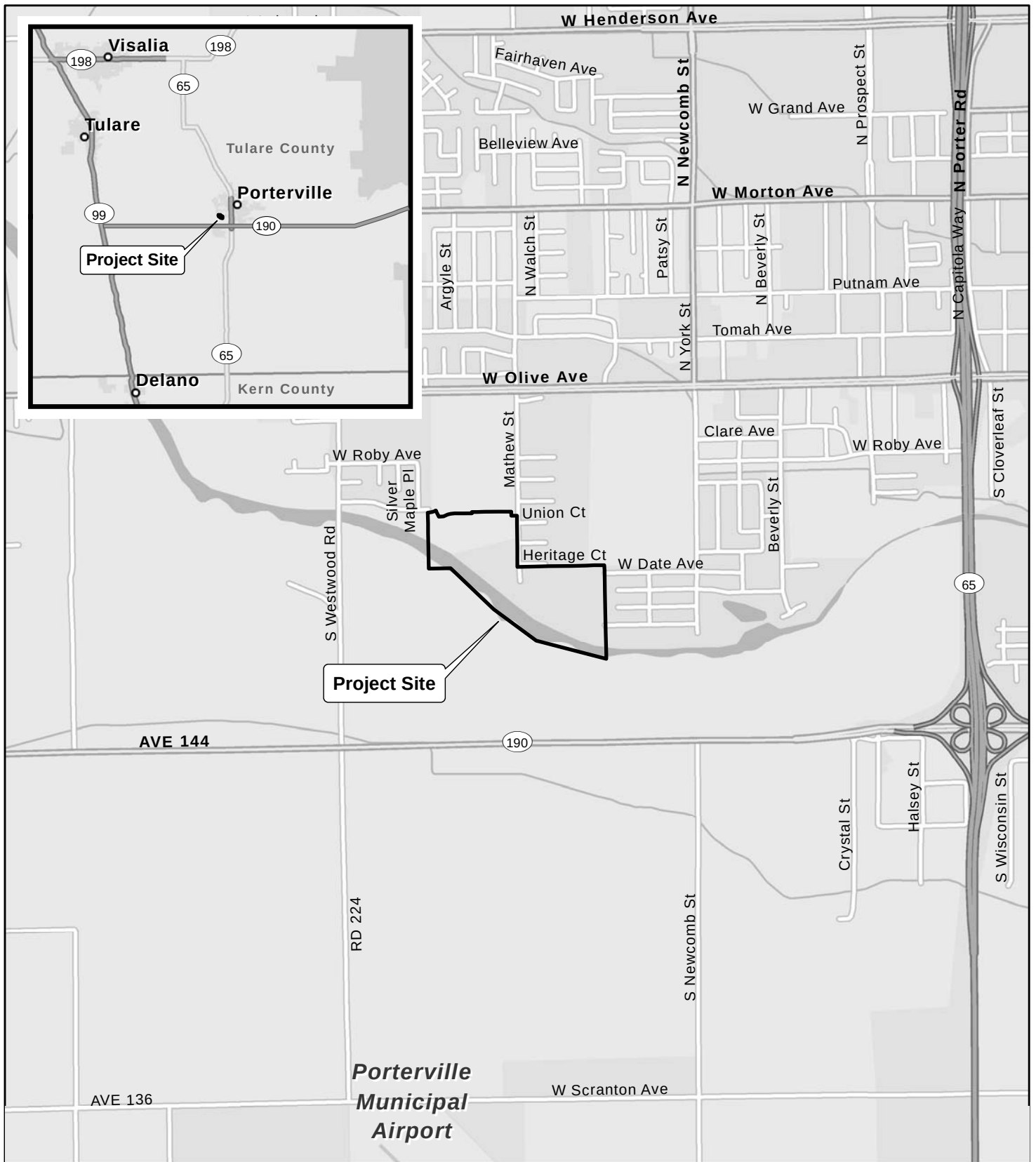
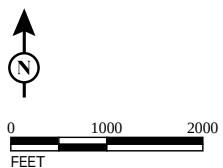


FIGURE 1

LSA



Summit Estates Two Subdivision Project IS/MND
Project Location and Regional Vicinity Map

SOURCE: ESRI STREETMAP NORTH AMERICA (2012).

I:\POR1601 Summit Estates\figures\Fig_1.ai (6/28/16)

TENTATIVE SUBDIVISION MAP

Summit Estates Two

For:

SMEED BUILDERS, Inc.

444 N. PROSPECT, SUITE A
PORTERVILLE, CALIFORNIA 93257
(559) 788-0525

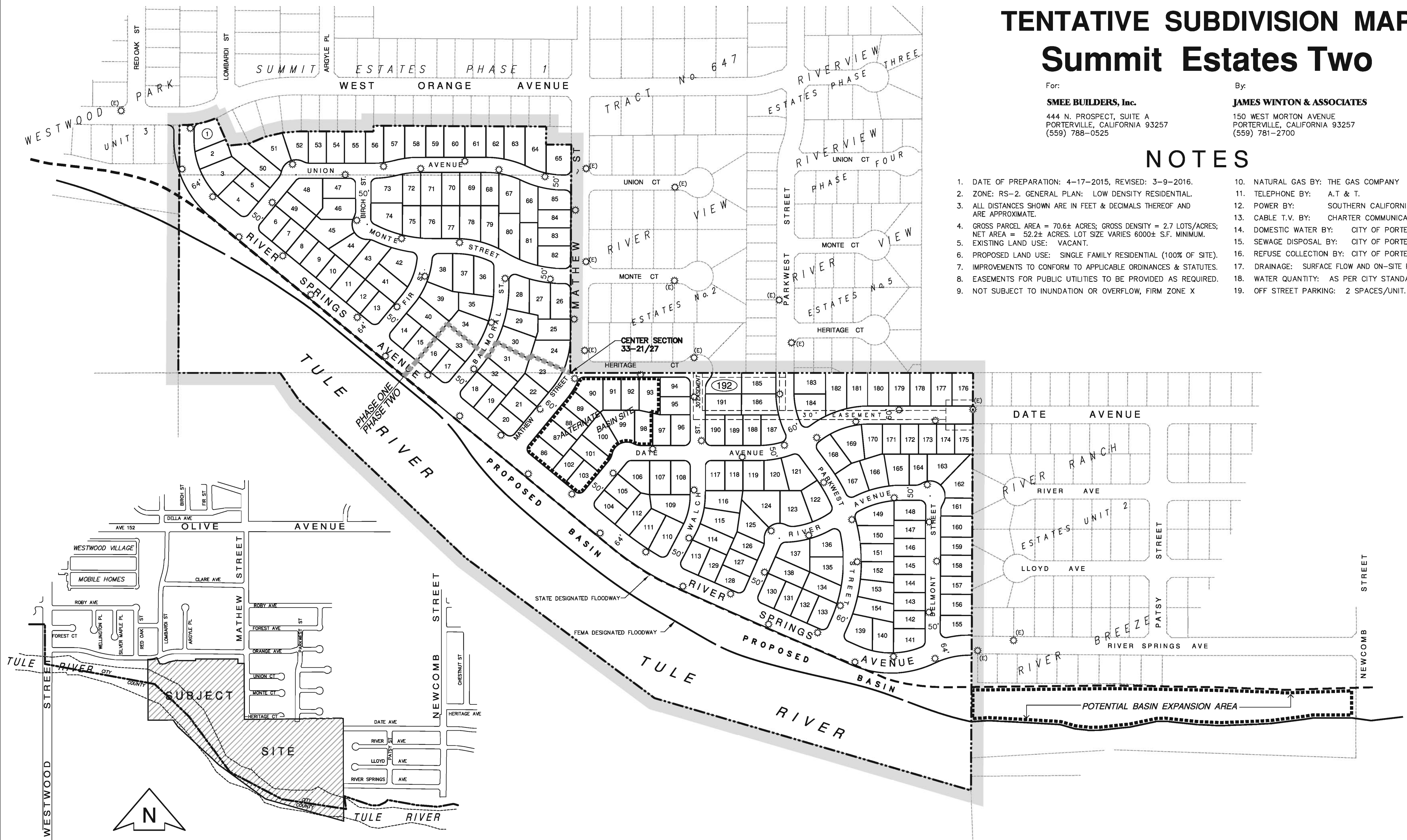
By:

JAMES WINTON & ASSOCIATES

150 WEST MORTON AVENUE
PORTERVILLE, CALIFORNIA 93257
(559) 781-2700

NOTES

1. DATE OF PREPARATION: 4-17-2015, REVISED: 3-9-2016.
2. ZONE: RS-2. GENERAL PLAN: LOW DENSITY RESIDENTIAL.
3. ALL DISTANCES SHOWN ARE IN FEET & DECIMALS THEREOF AND ARE APPROXIMATE.
4. GROSS PARCEL AREA = 70.6± ACRES; GROSS DENSITY = 2.7 LOTS/ACRES; NET AREA = 52.2± ACRES. LOT SIZE VARIES 6000± S.F. MINIMUM.
5. EXISTING LAND USE: VACANT.
6. PROPOSED LAND USE: SINGLE FAMILY RESIDENTIAL (100% OF SITE).
7. IMPROVEMENTS TO CONFORM TO APPLICABLE ORDINANCES & STATUTES.
8. EASEMENTS FOR PUBLIC UTILITIES TO BE PROVIDED AS REQUIRED.
9. NOT SUBJECT TO INUNDATION OR OVERFLOW, FIRM ZONE X
10. NATURAL GAS BY: THE GAS COMPANY
11. TELEPHONE BY: A.T. & T.
12. POWER BY: SOUTHERN CALIFORNIA EDISON CO.
13. CABLE T.V. BY: CHARTER COMMUNICATIONS
14. DOMESTIC WATER BY: CITY OF PORTERVILLE
15. SEWAGE DISPOSAL BY: CITY OF PORTERVILLE
16. REFUSE COLLECTION BY: CITY OF PORTERVILLE
17. DRAINAGE: SURFACE FLOW AND ON-SITE RETENTION
18. WATER QUANTITY: AS PER CITY STANDARDS.
19. OFF STREET PARKING: 2 SPACES/UNIT.



LOCATION MAP

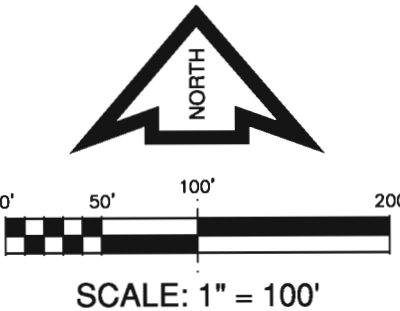
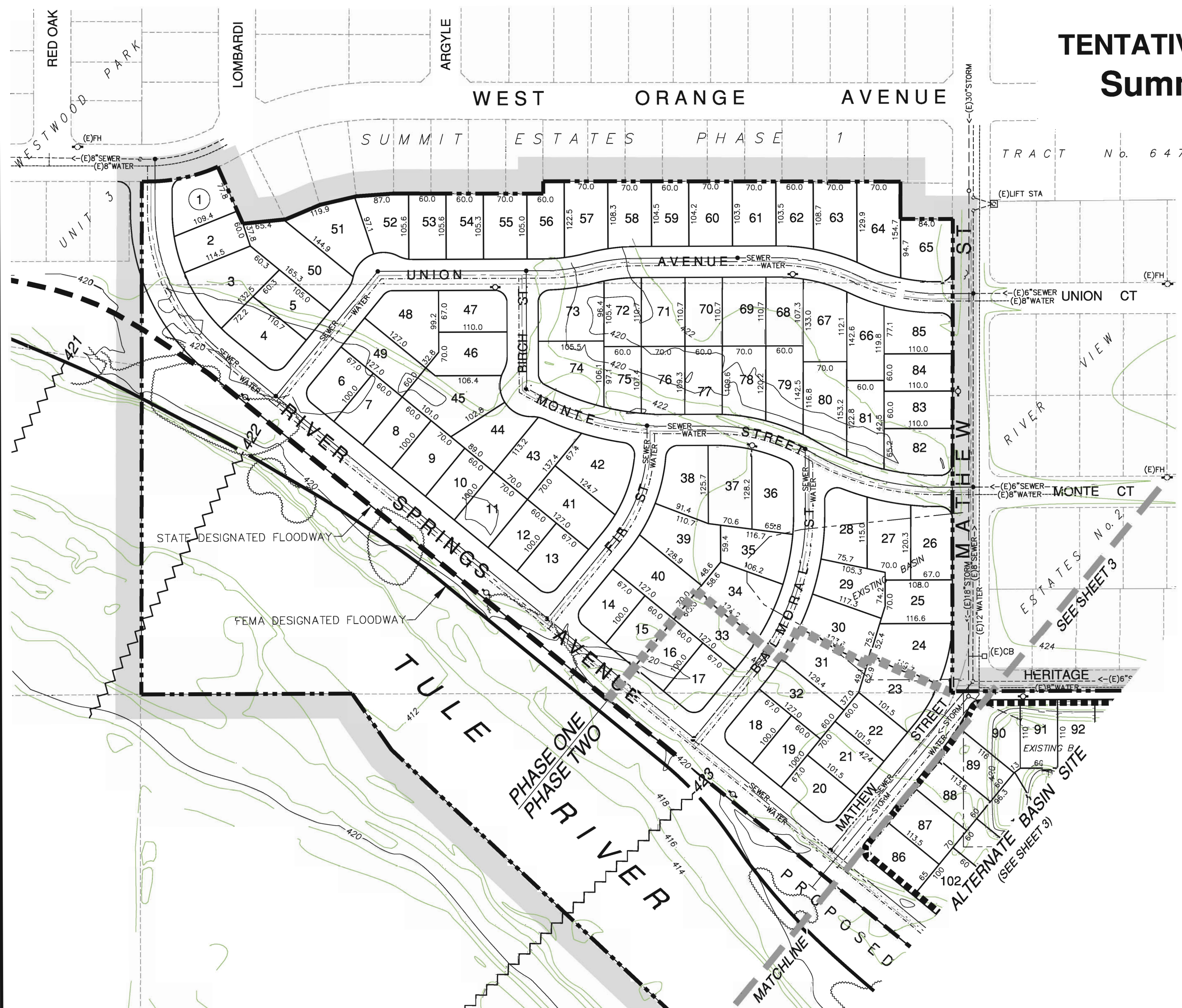
NOT TO SCALE

LEGEND

- PROPERTY BOUNDARY
- ⊙(E) EXISTING STREET LIGHT
- ⊙ PROPOSED STREET LIGHT

TENTATIVE SUBDIVISION MAP

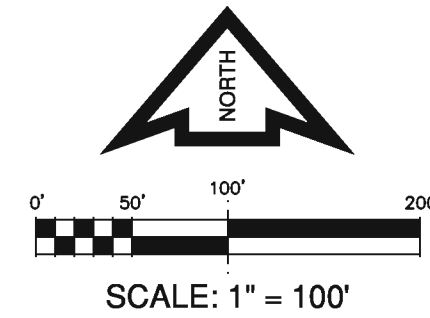
Summit Estates Two



SCALE: 1" = 100'

LEGEND

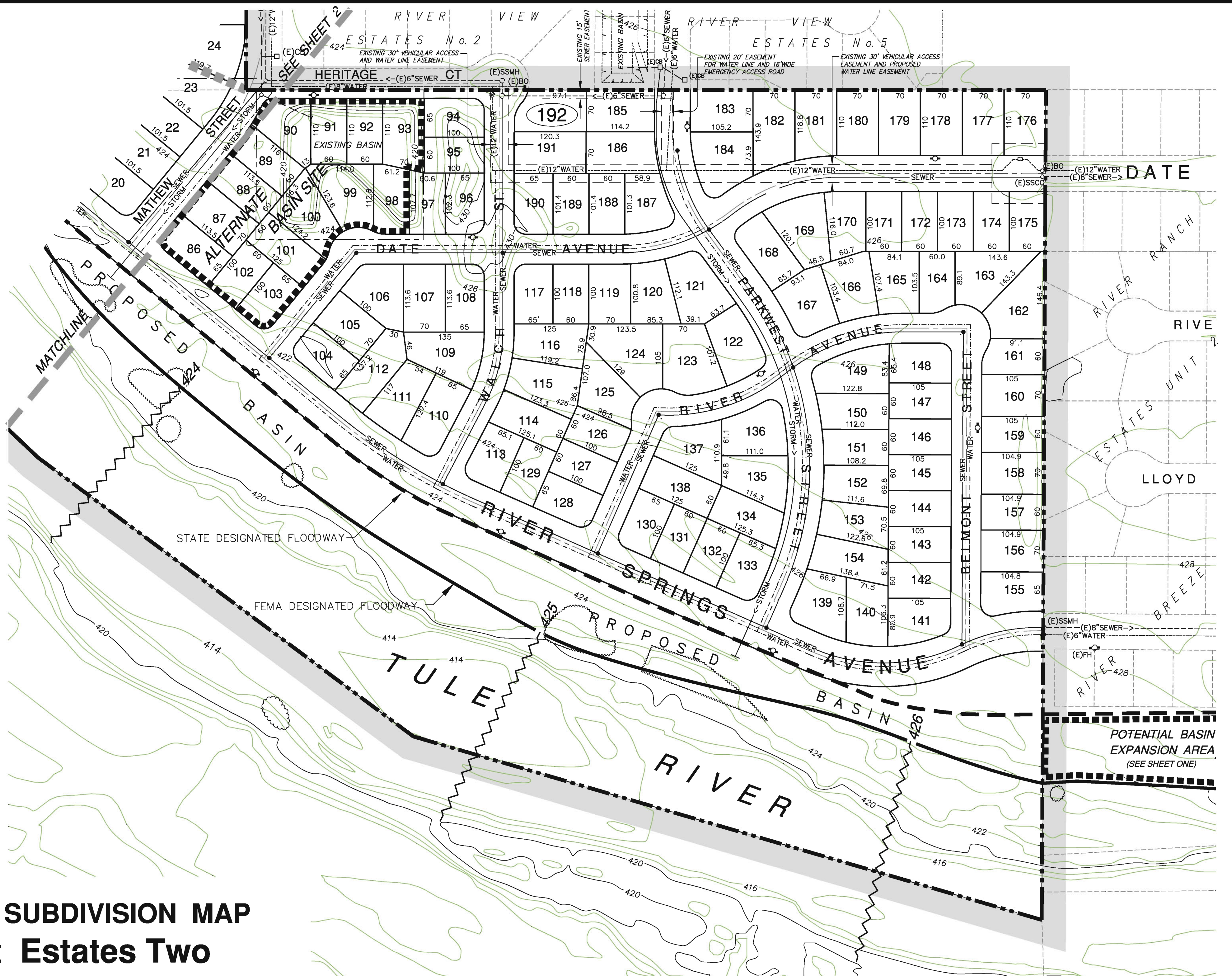
- SUBDIVISION BOUNDARY
- EXISTING CONTOURS (FROM 1999 AERIAL MAPPING)
- PROPOSED FIRE HYDRANT
- PROPOSED STREET LIGHT
- PROPOSED WATER LINE
- PROPOSED SANITARY SEWER LINE
- PROPOSED STORM DRAIN LINE
- SANITARY SEWER MANHOLE
- CATCH BASIN
- EXISTING
- PROPOSED
- NORTHERLY LIMITS OF FOLIAGE ALONG TULE RIVER
- FEMA FLOOD BASE ELEVATION



LEGEND

- SUBDIVISION BOUNDARY
- EXISTING CONTOURS (FROM 1999 AERIAL MAPPING)
- FH PROPOSED FIRE HYDRANT
- PROPOSED STREET LIGHT
- WATER PROPOSED WATER LINE
- SEWER PROPOSED SANITARY SEWER LINE
- STORM PROPOSED STORM DRAIN LINE
- SANITARY SEWER MANHOLE
- CB CATCH BASIN
- (E) EXISTING
- (P) PROPOSED
- NORTHERLY LIMITS OF FOLIAGE ALONG TULE RIVER
- FEMA FLOOD BASE ELEVATION

TENTATIVE SUBDIVISION MAP Summit Estates Two



PUBLIC REVIEW DRAFT

**SUMMIT ESTATES TWO SUBDIVISION PROJECT
INITIAL STUDY/MITIGATED NEGATIVE
DECLARATION**



LSA

June 2016

PUBLIC REVIEW DRAFT

**SUMMIT ESTATES TWO SUBDIVISION PROJECT
INITIAL STUDY/MITIGATED NEGATIVE
DECLARATION**

Submitted to:

City of Porterville
Jennifer M. Byers, Community Development Director
291 N. Main Street
Porterville, CA 93257

Prepared by:

LSA Associates, Inc.
5084 N. Fruit Avenue, Suite 103
Fresno, CA 93711
(559) 490-1210

LSA

June 2016

NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION FOR THE SUMMIT ESTATES TWO SUBDIVISION PROJECT

Notice is hereby given, that a public hearing will be held by the City Council of the City of Porterville on Tuesday, August 2, 2016 at 6:30 p.m. or as soon thereafter as the matter can be heard in the Council Chambers at City Hall, 291 N. Main Street, Porterville, California, in order to consider the proposed Summit Estates Two Subdivision Project in accordance with the California Environmental Quality Act.

The proposed project would include the development of 192 detached single-family residential units with average lot sizes of 6,000 square feet on 70.6 acres. The project site is located at the south end of Mathew Street and Parkwest Street. It is bounded by the north and east by existing residential uses and is bounded to the south and west by the Tule River. Vehicular access to the site would primarily be provided by River Springs Avenue, Mathew Street, Parkwest Street, and Date Avenue. The proposed River Springs Avenue would be located along the southern border of the site adjacent to a proposed basin. The land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path. The path would be located adjacent to River Springs Avenue and just north of the proposed basin. The precise location of the basin is pending final engineering design; therefore, three basin options were evaluated in the IS/MND.

On the basis of the Initial Study, the environmental coordinator has concluded that the project will not have a significant effect on the environment and, therefore, has prepared a Mitigated Negative Declaration. Copies of the Initial Study/Mitigated Negative Declaration are on file and available for review on the City's website (<http://www.ci.porterville.ca.us/>) and at City Hall, Community Development Department, 291 N. Main Street, and are available for inspection by any and all persons interested therein. This notice is given in order to provide all parties an opportunity to be heard and to present their views regarding this application. The review period will run from July 2, 2016 to August 2, 2016. Please send your comments to Jennifer Byers, Community Development Director, 291 N. Main Street, Porterville, CA 93257 or by email at planning@ci.porterville.ca.us. Additional information may be obtained by contacting Ms. Byers by telephone at (559) 782-7460 or at the email address listed above.

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the Deputy City Clerk at (559) 782-7442. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet.

DATED: June 30, 2016

John D. Lollis, City Clerk

TABLE OF CONTENTS

SUMMIT ESTATES TWO SUBDIVISION PROJECT MITIGATED NEGATIVE DECLARATION	1
ENVIRONMENTAL CHECKLIST	10
I. AESTHETICS.	10
II. AGRICULTURAL AND FORESTRY RESOURCES.	12
III. AIR QUALITY.....	15
IV. BIOLOGICAL RESOURCES.....	20
V. CULTURAL RESOURCES.....	32
VI. GEOLOGY AND SOILS.	36
VII. GREENHOUSE GAS EMISSIONS.....	40
VIII. HAZARDS AND HAZARDOUS MATERIALS.	43
IX. HYDROLOGY AND WATER QUALITY.	47
X. LAND USE AND PLANNING.	52
XI. MINERAL RESOURCES.	53
XII. NOISE.	54
XIII. POPULATION AND HOUSING.	59
XIV. PUBLIC SERVICES.	61
XV. RECREATION.....	65
XVI. TRANSPORTATION/TRAFFIC.....	66
XVII. UTILITIES AND SERVICE SYSTEMS.	70
XVIII. MANDATORY FINDINGS OF SIGNIFICANCE.....	78
REPORT PREPARATION	81

APPENDICES

- Appendix A: CALEEMOD Output
Appendix B: Site Photographs

FIGURES AND TABLES

FIGURES

Figure 1:	Project Location and Regional Vicinity Map	2
Figure 2:	Aerial Photograph of the Project Site	3
Figure 3:	Site Plan	7
Figure 4:	Vegetation Community and Biological Resources Map	25
Figure 5:	Potential Jurisdictional Boundaries Map	26
Figure 6:	Site Plan and Potential Jurisdictional Boundaries Map	27

TABLES

Table 1:	Project Construction Emissions in Tons Per Year	17
Table 2:	Project Operational Emissions in Tons Per Year	18
Table 3:	Acreages of Potential CDFW Jurisdiction within the Project Site	29
Table 4:	Acreages of Potential ACOE Jurisdiction within the Project Site	30
Table 5:	Typical Construction Equipment Maximum Noise Levels, L_{max}	56
Table 6:	Project Generated Students	63
Table 7:	Project Trip Generation	68
Table 8:	City of Porterville Water Conservation Phases	74
Table 9:	City of Porterville Future Wells	75

SUMMIT ESTATES TWO SUBDIVISION PROJECT MITIGATED NEGATIVE DECLARATION

The following is an Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the Summit Estates Two Subdivision Project (proposed project) to address the proposed project's environmental effects. Copies of all materials referenced in this report are available for review in the project file during regular business hours at 291 N. Main Street, Porterville, CA 93257.

1. **Project Title:** Summit Estates Two Subdivision Project
2. **Lead Agency Name and Address:**

City of Porterville
Community Development Department
291 N. Main Street
Porterville, CA 93257
3. **Contact Person and Phone Number:** Jennifer M. Byers | (559) 782-7460
4. **Project Sponsor's Name and Address:**

Jim Winton
150 W. Morton Avenue
Porterville, CA 93257

Smee Builders
444 N. Prospect Street, Suite A
Porterville, CA 93257
5. **General Plan Designation:** Low Density Residential, Parks and Recreation
6. **Zoning:** RS-2 (Low Density Residential)
7. **Project Location:**

The 70.6-acre project site is located at the south end of Mathew Street and Parkwest Street in the City of Porterville (City), in Tulare County (County). The project site is bounded to the north and east by existing residential uses and is bounded to the south and west by the Tule River. Regional vehicular access to the project site is provided by State Route (SR) 190, located approximately 3.6 miles south of the site, and by SR 65, located approximately 2.5 miles west of the site. Figure 1 shows the site's regional and local context. Figure 2 depicts an aerial photograph of the project site and surrounding land uses.

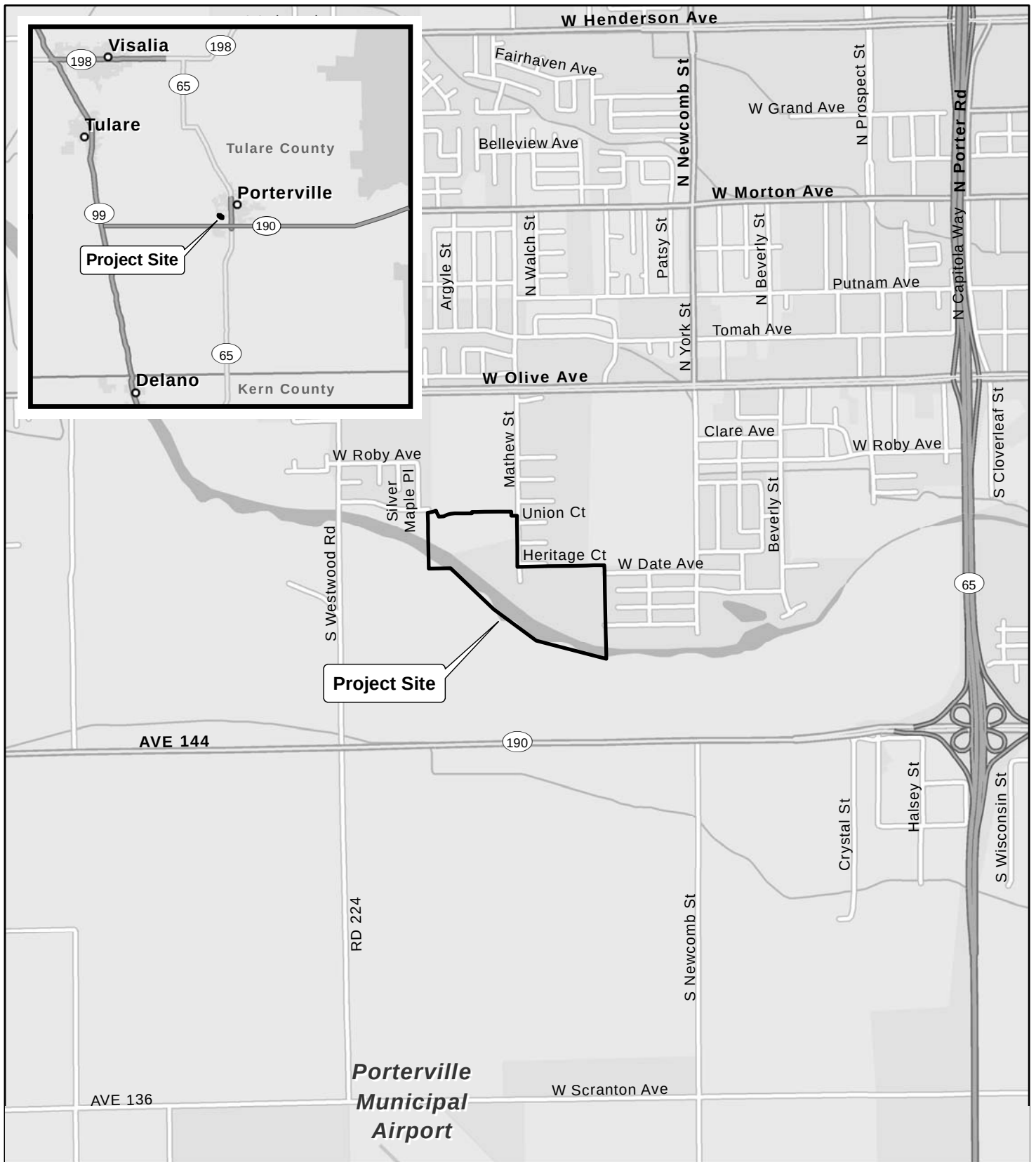
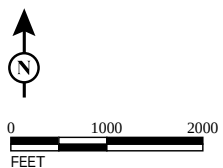


FIGURE 1

LSA



Summit Estates Two Subdivision Project IS/MND
Project Location and Regional Vicinity Map

SOURCE: ESRI STREETMAP NORTH AMERICA (2012).

I:\POR1601 Summit Estates\figures\Fig_1.ai (6/28/16)

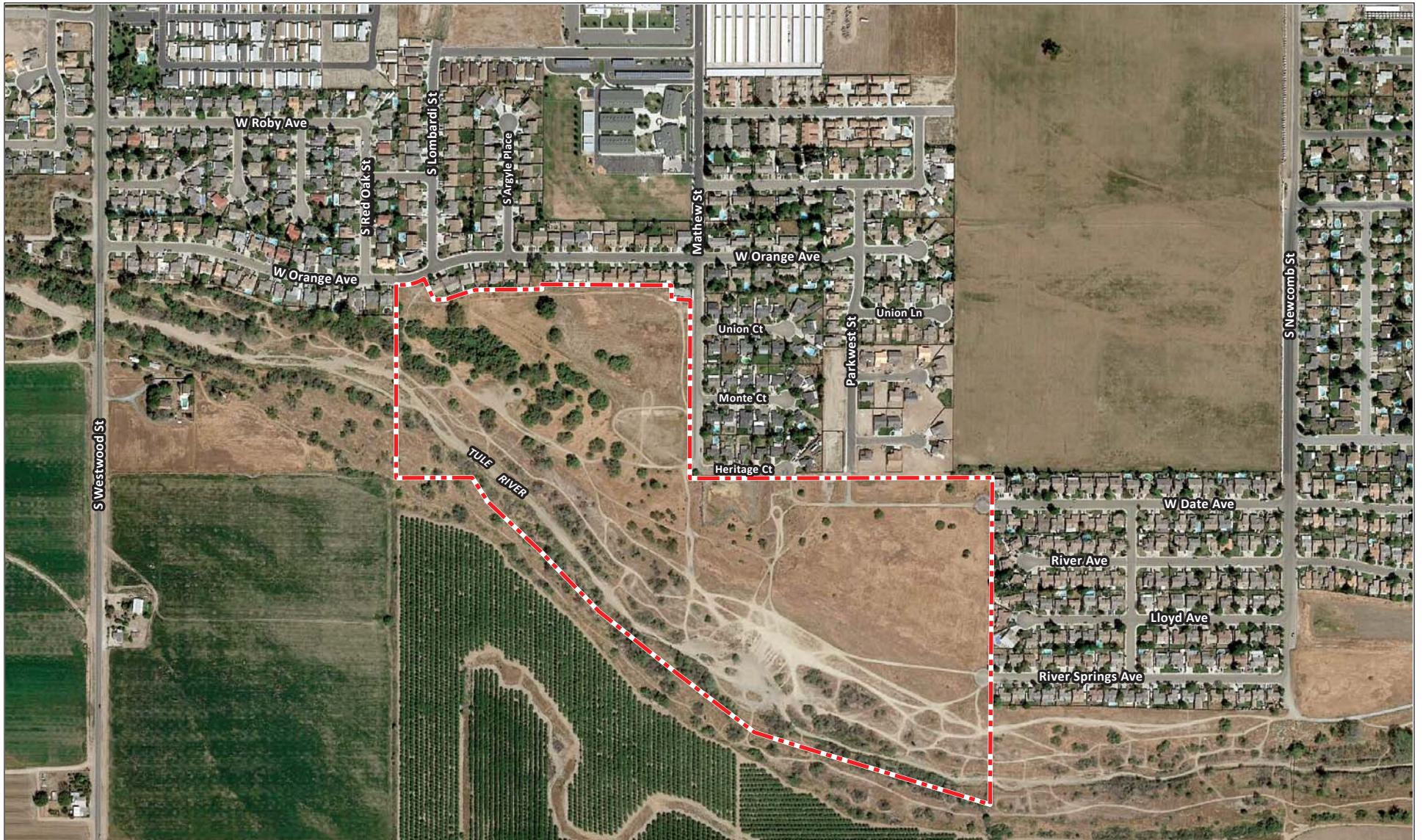
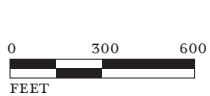


FIGURE 2

LSA



 Project Site

Summit Estates Two Subdivision Project IS/MND
Aerial Photograph of the Project Site

SOURCES: GOOGLE EARTH, 3/31/15; LSA, 2016.

I:\POR1601 Summit Estates\figures\Fig_2.ai (5/6/16)

This page left intentionally blank.

8. Description of Project:

The project site is comprised of five parcels and includes the following Assessor's Parcel Numbers (APNs): 259-36-050, 259-37-003, 259-37-002, 259-04-038, and 259-04-037. The generally level project site is currently undeveloped and is covered with grassland vegetation and scattered trees. The project site is located north of the Tule River.

The General Plan designation for the project site is primarily Low Density Residential with the southern portion of the site adjacent to the Tule River being designated as Parks and Recreation. The Low Density Residential designation represents typical single-family subdivisions. The maximum residential density is 6.0 units per gross acre. The Parks and Recreation designation applies to both public and private recreation sites and facilities and it allows for a maximum FAR of 0.10.

The zoning designation for the project site is RS-2 Low Density Residential. This zone allows attached or detached single-family homes with a maximum residential density of 7.5 units per net acre. This district also allows for limited uses such as daycare homes, parks, and religious facilities that are appropriate in a low density residential environment. This zone district has a minimum lot area requirement of 6,000 square feet.

The proposed project consists of the development of 192 detached single-family residential units with average lot sizes of 6,000 square feet. The project site plan is illustrated in Figure 3. Streetlights would be provided throughout the project site. Vehicular access to the site would primarily be provided by River Springs Avenue, Mathew Street, Parkwest Street, and Date Avenue. The proposed River Springs Avenue would be located along the southern border of the site adjacent to a proposed basin. The land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path, as required by the City as a condition of approval and General Plan Policy PSCF-I-15. The path would be located adjacent to River Springs Avenue and just north of the proposed basin. River Springs Avenue would be located adjacent to a State designated floodway and approximately 125 feet from a Federal Emergency Management Agency (FEMA) designated floodway.

The proposed project would include the construction of a retention basin. The precise location of the basin is pending final engineering design; therefore, three basin options are evaluated as described below and as identified in Figure 3:

- *Option 1: Proposed Basin.* This option would locate the basin along the southern border of the site.
- *Option 2: Proposed Basin with Potential Basin Expansion Area.* This option would locate the basin along the southern border of the site proposed under Option 1, and would include a basin expansion area to the southeast.
- *Option 3: Alternative Basin Site.* Under this option, the basins proposed under Option 1 and Option 2 would not be constructed. Option 3 would construct an alternative basin within the project site. Under this option, 14 lots would be removed reducing the total unit count to 178 units.

The project would be developed in two phases with the northern 74 units developed in the first phase. Project construction would start in September 2016. Phase 1 would be constructed over a period of approximately 6 months. Phase 2 would start in March 2018 and would be constructed over a period of 9 months. Project construction would be completed by December 2019. Construction of the project would require excavation; however it is anticipated that the soil would be balanced on the project site and would not require off-haul.

Utilities required to serve the proposed project would include: water, sanitary sewer, storm drainage, electricity, and telecommunications infrastructure. Water service, sewage disposal and refuse collection would be provided by the City of Porterville. The project would include the installation of up to 12-inch water lines and 8-inch sewage lines located on all internal roads to connect to existing water and sewer lines located on Union Court, Monte Court, Heritage Court, Date Avenue, and River Springs Avenue. On-site drainage would be conducted by surface flow and on-site retention.

The proposed project would require gas, telephone, cable, and electrical improvements. Natural gas would be provided by The Gas Company; telephone services would be provided by AT&T; electric power would be provided by Southern California Edison Company; and cable television would be provided by Charter Communications. The extent of work required for utilities and gas would be determined during final project design.

9. Surrounding Land Uses and Setting:

The proposed project is located in an area of suburban residential and undeveloped land uses. To the north and east of the project site is suburban residential development. To the south and west of the project site is the Tule River and undeveloped land.

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

- Army Corps of Engineers
- California Department of Fish and Wildlife
- Regional Water Quality Control Board
- California Department of Transportation
- San Joaquin Valley Air Pollution Control District
- Central Valley Flood Protection Board
- City of Porterville
- Tulare County

This page left intentionally blank.

Environmental Factors Potentially Affected:

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

- | | | |
|--|--|--|
| ☐ Aesthetics | ☐ Agricultural 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 |

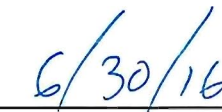
Determination. (To be completed by the Lead Agency.)

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.



Jennifer M. Byers
Community Development Director
City of Porterville



Date

ENVIRONMENTAL CHECKLIST

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

Environmental Setting

The City of Porterville is located in the southern portion of the San Joaquin Valley at the base of the Sierra Nevada foothills and is surrounded by farmland. The Tule River flows from Lake Success and through the City in a westerly direction. Views extending along the river and of its heavily vegetated banks contribute to the scenic quality of the area. The agricultural foundation, topography and landscape are important not only for community identity and aesthetic value, but also for environmental quality, habitat protection, and recreation opportunities.¹

The project site is located in an area of suburban residential and undeveloped land uses in the City of Porterville. The proposed project is located at the south end of Mathew Street and Parkwest Street, north of the Tule River.

The existing visual setting consists of both manmade and natural conditions. Manmade conditions consist of suburban residential land uses. Under existing conditions, the project site is undeveloped and is covered with grassland vegetation and scattered trees. The proposed project would include the development of up to 192 residential units and the construction of new internal access roads. All on-site existing trees would be removed as part of the proposed project.

a) Have a substantial adverse effect on a scenic vista? (Less-Than-Significant Impact)

As discussed above, the proposed project is bordered to the south and west by the Tule River. Views extending along the river and of its heavily vegetated banks contribute to the scenic quality of the

¹ Porterville, City of, 2008. *Porterville 2030 General Plan*. March 4.

area. Although the project site is located within an area that includes views of the Tule River and its vegetative banks, there are no significant trees, rock outcroppings, and/or historic buildings located on the subject property that have been identified as important scenic resources.

In addition, the proposed project would be consistent with surrounding architectural styles, densities and residential uses; therefore, it would not diminish the scenic views of the project area and would likewise not block or impede surrounding views. In addition, the land along the Tule River would be dedicated for the Tule River Parkway Bicycle and Pedestrian path, as required by the City as a condition of approval. Therefore, the proposed project would not result in a substantial adverse effect on a scenic vista and no mitigation is required.

- b) *Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway? (No Impact)*

The California Department of Transportation's (Caltrans) Landscape Architecture Program administers the Scenic Highway Program, contained in the State Streets and Highways Code, Sections 260–263. State highways are classified as either Eligible for Scenic Designation, Officially Designated, or Connecting Federal Highway. Within Tulare County, there are two Eligible State Scenic Highways (SR 190 [east of SR 65] and SR 198), one Connecting Federal Highway (SR-198), and one “Unconstructed State Highway Eligible for Scenic Designation” (SR-190).² The nearest State highway eligible for State scenic highway designation is SR-190, located approximately 1.2 miles southeast of the project site. The project site is not visible from this eligible State scenic highway as classified by the Caltrans Scenic Highway Program in Tulare County. Additionally, SR-65, located approximately 1 mile east of the project site, is not eligible for, or officially designated as, a State scenic highway by the Caltrans Scenic Highway Program. Therefore, the proposed project does not have the potential to damage scenic resources from designated scenic highways, and no mitigation is required.

- c) *Substantially degrade the existing visual character or quality of the site and its surroundings? (Less-Than-Significant Impact)*

The project site is currently bordered on the north and east by existing single-family residential units and is bordered on the south and west by the Tule River. The proposed project would result in a change of use from undeveloped to single-family residential. Precise project details are not yet available; however, it is expected that the future single-family residential homes would be designed in the architectural styles and densities of the surrounding community, therefore, the proposed project would result in less-than-significant impacts related to the existing visual surroundings.

- d) *Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? (Less-Than-Significant Impact)*

Glare is the result of improperly aimed or blocked lighting sources that are visible against a dark background such as the night sky. Glare may also refer to the sensation experienced looking into an

² Caltrans, 2011. California Scenic Highway Mapping System, Tulare County. Website: www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/index.htm (accessed April 28, 2016).

excessively bright light source that causes a reduction in the ability to see or causes discomfort. Glare generally does not result in illumination of off-site locations but results in a visible source of light viewable from a distance.

Project implementation would create new lighting sources on the project site associated with the residences, street lighting, and security lighting. Precise project details are not yet available; however, it is expected that the proposed residences would have lighting typical of residential structures and landscaping, and would not create substantial light or glare that would impact day or nighttime views in the project area. The street lighting would be designed to be consistent with the City's lighting standards to avoid the creation of intrusive lighting and glare within the immediate project area. Furthermore, the project would comply with Section 300.07, Lighting and Illumination, of the Porterville Development Ordinance. Therefore, with implementation of the City's lighting standards, light and glare impacts would be considered less than significant.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
II. AGRICULTURAL 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. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to a non-agricultural use?	☐	☐	☒	☐
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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))?	☐	☐	☐	☒
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒
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 or conversion of forest land to non-forest use?	☐	☐	☐	☒

Environmental Setting

The project site is primarily classified as Farmland of Local Importance, with the southern border of the site classified as Nonagricultural or Natural Vegetation and Grazing Land, according to the Farmland Mapping and Monitoring Program of the State Department of Conservation.³ The project site is not zoned for agricultural uses and is not enrolled in a Williamson Act Contract.⁴ The State Department of Conservation classifies the project site as Non-Enrolled Land.

- 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 a non-agricultural use? (Less-Than-Significant Impact)*

According to the Farmland Mapping and Monitoring Program, the project site is primarily classified as Farmland of Local Importance with the southern border of the site classified as Nonagricultural or Natural Vegetation and Grazing Land. The project site is not located on land that is designated as Prime Farmland or Farmland of State Importance. In addition, the project site is currently vacant and is not zoned for agricultural uses. Therefore, implementation of the proposed project would not result in the conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as shown on the Tulare County Important Farmland Map, to a non-agricultural use. This impact would be considered less than significant and no mitigation is required.

³ California Department of Conservation, 2014. *Tulare County Important Farmland 2014*.

⁴ Ibid.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? (No Impact)

The Land Use Element of the City of Porterville's General Plan designates the majority of the project site as Low Density Residential and the southern portion along the Tule River as Parks and Recreation. While the project site is classified as Farmland of Local Importance, the land is not enrolled in a Williamson Act contract. Therefore, the proposed project would not have an impact on zoning designations for agricultural and farmland use or land currently under a Williamson Act contract and no mitigation is required.

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))? (No Impact)

The project site is not zoned for, nor would it require the rezoning of, any existing parcels or land use designations, including forest land or timberland uses. In addition, there is no forest land or timberland subject to the Public Resources Code within the vicinity of the project site. Therefore, the proposed project would not result in impacts to forestland or timberland and no mitigation is required.

d) Result in the loss of forest land or conversion of forest land to non-forest use? (No Impact)

See Response II.c. The proposed project would not convert forest land to non-forest use and would not result in the loss or conversion of forest land to a non-forest use and no mitigation is required.

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 or conversion of forest land to non-forest use? (No Impact)

As stated previously, the project site is currently vacant, and therefore would not convert farmland to a non-agricultural use. In addition, the project site would not contribute to environmental changes that could result in conversion of farmland to non-agricultural use. Therefore, no impacts to farmland or forest land would occur, and no mitigation is required.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
III. AIR QUALITY. 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?	☐	☐	☒	☐
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	☐	☐	☒	☐
c) Result in a cumulatively considerable net increase 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)?	☐	☐	☒	☐
d) Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐
e) Create objectionable odors affecting a substantial number of people?	☐	☐	☒	☐

Environmental Setting

The proposed project is located within the City of Porterville. Porterville is part of the San Joaquin Valley Air Basin, which is within the jurisdiction of the San Joaquin Valley Air Pollution Control District (SJVAPCD). The SJVAPCD is responsible for air quality regulation within the eight-county San Joaquin Valley region.

Both the State of California and the federal government have established health-based Ambient Air Quality Standards for six criteria air pollutants: carbon monoxide (CO), ozone (O₃), nitrogen dioxide (NO₂), sulfur dioxide (SO₂), lead (Pb), and suspended particulate matter (PM₁₀ and PM_{2.5}). The San Joaquin Valley Air Basin is under State non-attainment status for ozone and particulate matter (PM₁₀ and PM_{2.5}) standards. The Air Basin is also classified as non-attainment for both the federal ozone 8-hour standard and the federal PM_{2.5} 24-hour standard.

a) *Conflict with or obstruct implementation of the applicable air quality plan? (Less-Than-Significant Impact)*

An air quality plan describes air pollution control strategies to be implemented by a city, county, or region classified as a non-attainment area. The main purpose of the air quality plan is to bring the area into compliance with the requirements of the federal and State air quality standards. To bring the San

Joaquin Valley into attainment, the SJVAPCD has developed the 2013 Plan for the Revoked 1-Hour Ozone Standard (Ozone Plan) which was adopted on September 19, 2013.⁵

CEQA requires that certain proposed projects be analyzed for consistency with the applicable air quality plan. For a project to be consistent with the SJVAPCD's Ozone Plan, the pollutants emitted from the project should not exceed the SJVAPCD daily emission threshold or cause a significant impact on air quality. As discussed below, the proposed project would not generate emissions that exceed SJVAPCD thresholds. Therefore, the proposed project would not conflict or obstruct implementation of the applicable air quality plan.

b) *Violate any air quality standard or contribute substantially to an existing or projected air quality violation? (Less-Than-Significant Impact)*

The proposed project would generate air emissions during project construction and operation. Short-term construction emissions would occur in association with construction activities, including demolition, excavation, and vehicle/equipment use. Long-term operational emissions are associated with stationary sources and mobile sources. Stationary source emissions result from the consumption of natural gas and electricity. Mobile source emissions result from vehicle trips and result in air pollutant emissions affecting the entire air basin. Specific criteria for determining whether the potential air quality impacts of a project are significant are set forth by the SJVAPCD.

Short-Term (Construction) Emissions. During construction, short-term degradation of air quality may occur due to the release of particulate matter emissions generated by excavation, grading, hauling, and other activities. Emissions from construction equipment are also anticipated and would include CO, NO_x, ROG, directly-emitted particulate matter (PM_{2.5} and PM₁₀), and TACs such as diesel exhaust particulate matter.

Site preparation and project construction would involve clearing, cut-and-fill activities, grading, and building activities. Construction-related effects on air quality from the proposed project would be greatest during the site preparation phase because most engine emissions are associated with the excavation, handling, and transport of soils on the site. If not properly controlled, these activities would temporarily generate PM₁₀, PM_{2.5}, and to a lesser extent CO, SO₂, NO_x, and volatile organic compounds. Sources of fugitive dust would include disturbed soils at the construction site and trucks carrying uncovered loads of soils. Unless properly controlled, vehicles leaving the site would deposit dirt and mud on local streets, which could be an additional source of airborne dust after it dries. PM₁₀ emissions would vary from day to day, depending on the nature and magnitude of construction activity and local weather conditions. PM₁₀ emissions would depend on soil moisture, the silt content of soil, wind speed, and the amount of operating equipment. Larger dust particles would settle near the source, while fine particles would be dispersed over greater distances from the construction site. These emissions would be temporary and limited to the immediate area surrounding the construction site.

⁵ San Joaquin Valley Air Pollution Control District, 2013. *2013 Plan for the Revoked 1-Hour Ozone Standard*. September 19.

As discussed in the Project Description, the project would be developed in two phases with the northern 74 units developed in the first phase. Project construction would start in September 2016. Phase 1 would be constructed over a period of approximately 6 months. Phase 2 would start in March 2018 and would be constructed over a period of 9 months. Project construction would be completed by December 2018.

The SJVAPCD has established construction emissions thresholds on an annual basis as shown in Table 1 below. Construction emissions for the proposed project were analyzed using the California Emissions Estimator Model version 2013.2.2 (CalEEMod). Precise details of construction activities are unknown at this time; therefore, default assumptions (e.g., construction fleet activities) from CalEEMod were used. Construction-related emissions are presented in Table 1. CalEEMod output sheets are included in Appendix A.

Table 1: Project Construction Emissions in Tons Per Year

Project Construction	CO	NO _x	ROG	SO _x	PM ₁₀	PM _{2.5}
Option 1						
Annual Construction Emissions	4.2	5.4	3.5	0.0	0.9	0.5
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No
Option 2						
Annual Construction Emissions	4.2	5.4	3.5	0.0	0.9	0.5
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No
Option 3						
Annual Construction Emissions	4.1	5.4	3.3	0.0	0.9	0.5
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No

Source: LSA Associates Inc., May 2016.

As shown in Table 1, construction emissions would not exceed the SJVAPCD's threshold for annual construction emissions for any of the three project options. The SJVAPCD has implemented Regulation VIII measures for dust control related to construction projects. These measures are intended to reduce the amount of PM₁₀ emissions during the construction period. Construction activities associated with the project would be subject to Regulation VIII, which would reduce short-term construction period air quality impacts to a less-than-significant level.

Long-Term (Operational) Emissions. The project would generate long-term air emissions associated with changes in the permanent use of the project site. These long-term emissions are primarily mobile source emissions that would result from vehicle trips associated with the proposed project. Area sources, such as natural gas heaters, landscape equipment, and use of consumer products such as pressurized air canisters would also result in pollutant emissions.

Emissions associated with the project were calculated using CalEEMod. The annual emissions associated with project operational trip generation, energy and area sources are identified in Table 2. All calculation details are provided in Appendix A. The results indicate the project emissions would not exceed the SJVAPCD's threshold; therefore, the proposed project would not have a significant effect on regional air quality or result in a violation of air quality standards.

The primary emissions associated with the project are regional in nature, meaning that air pollutants are rapidly dispersed on emission or, in the case of vehicle emissions associated with the project; emissions are released in other areas of the air basin. Because the resulting emissions are dispersed rapidly and contribute only a small fraction of the region's air pollution, air quality in the immediate vicinity of the project site would not substantially change compared to existing conditions.

As shown in Table 2, the primary source of emissions associated with the project are mobile source emissions (except for ROG, which the primary source of emissions are area source emissions) generated by resident vehicle trips to and from the project site. Option 3 would result in lower emissions than those identified for Options 1 and 2 due to the reduced unit count, which would generate less traffic and other emissions. Pollutant emissions associated with operation of the project would be a less-than-significant impact.

Table 2: Project Operational Emissions in Tons Per Year

Project Operational Emissions	CO	NO _x	ROG	SO _x	PM ₁₀	PM _{2.5}
Option 1						
Area Source Emissions	1.4	0.0	1.7	0.0	0.0	0.0
Energy Source Emissions	0.1	0.3	0.0	0.0	0.0	0.0
Mobile Source Emissions	16.2	5.0	1.4	0.0	2.1	0.6
Total Emissions	17.7	5.3	3.1	0.0	2.1	0.6
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No
Option 2						
Area Source Emissions	1.4	0.0	1.7	0.0	0.0	0.0
Energy Source Emissions	0.1	0.3	0.0	0.0	0.0	0.0
Mobile Source Emissions	16.2	5.0	1.4	0.0	2.1	0.6
Total Emissions	17.7	5.3	3.1	0.0	2.1	0.6
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No
Option 3						
Area Source Emissions	1.3	0.0	1.6	0.0	0.0	0.0
Energy Source Emissions	0.1	0.2	0.0	0.0	0.0	0.0
Mobile Source Emissions	15.0	4.6	1.3	0.0	1.9	0.6
Total Emissions	16.4	4.8	2.9	0.0	1.9	0.6
SJVAPCD Thresholds	100	10	10	27	15	15
Exceed Threshold?	No	No	No	No	No	No

Source: LSA Associates Inc., May 2016.

The proposed project would be subject to compliance with SJVAPCD's Rule 9510 which requires residential, commercial, and industrial developers to reduce their contribution to air emissions in the Valley. SJVAPCD requires the submittal of an Air Impact Assessment Application for residential projects with 50 residential units or more. Compliance with this Rule would further reduce project emissions.

- 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)?*
(Less-Than-Significant Impact)

CEQA defines a cumulative impact as two or more individual effects, which when considered together, are considerable or which compound or increase other environmental impacts. Therefore, if daily average or annual emissions of operational-related criteria air pollutants exceed any applicable threshold established by the SJVAPCD, the proposed project would result in a cumulatively significant impact. As discussed in Section III.b, above, no exceedance of SJVAPCD's emission thresholds would occur for the proposed project with the incorporation of SJVAPCD's standard dust control regulations (Regulation VIII) and compliance with Rule 9510 as listed above. The proposed project's construction and operational emissions of criteria pollutants are expected to be below the emissions threshold established for the region. Therefore, the project would not result in a cumulatively considerable contribution to regional air quality impacts. No mitigation is required.

- d) *Expose sensitive receptors to substantial pollutant concentrations?* **(Less-Than-Significant Impact)**

As described in Section III.b, above, the proposed project would not significantly increase long-term emissions within the project area. Construction of the proposed project may expose surrounding sensitive receptors to airborne particulates, as well as a small quantity of construction equipment pollutants (i.e., usually diesel-fueled vehicles and equipment). However, construction contractors would be required to implement measures to reduce or eliminate emissions by following the Regulation VIII, Fugitive PM₁₀ Prohibitions. Project construction emissions would be below the SJVAPCD's significance thresholds and once the project is constructed, the project would consist of residential units that would not be a source of substantial emissions. Therefore, sensitive receptors are not expected to be exposed to substantial pollutant concentrations during project construction or operation, and potential impacts would be considered less than significant.

- e) *Create objectionable odors affecting a substantial number of people?* **(Less-Than-Significant Impact)**

During construction, the various diesel powered vehicles and equipment in use on-site would create localized odors. These odors would be temporary and are not likely to be noticeable for extended periods of time beyond the project site. The potential for diesel odor impacts is therefore considered less than significant. In addition, the proposed uses that would be developed within the project site are not expected to produce any offensive odors that would result in frequent odor complaints. Therefore, this impact would be less than significant.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No 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 Wildlife or U.S. Fish and Wildlife Service?	☐	☒	☐	☐
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	☐	☒	☐	☐
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) Through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	☒
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☐	☒	☐
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☐	☒
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan or other approved local, regional, or State habitat conservation plan?	☐	☐	☐	☒

Environmental Setting

The analysis in this Biological Resources section is based on a field survey conducted by LSA biologist, Matthew Willis, on April 12, 2016, and a literature review conducted prior to the survey. The California Department of Fish and Wildlife's (CDFW) California Natural Diversity Data Base (CNDDB) *Rarefind 5.0* program and the California Native Plant Society's (CNPS) *Online Inventory of Rare and Endangered Plants of California* were queried for records and information about potentially occurring special-status species documented within a three-mile-radius of the project site. United States Fish and Wildlife Service (USFWS) Critical Habitat maps were also reviewed to

determine if any designated critical habitat for federally-listed species occurs within or adjacent to the project site.

Concurrent with the biological survey, Mr. Willis also conducted a jurisdictional delineation of the project site, which includes a portion of the Tule River. Features of potential jurisdiction were evaluated according to the most current United States Army Corps of Engineers (ACOE) and CDFW guidelines and criteria and according to routine wetland delineation procedures described in the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region.⁶ The boundaries of the potential jurisdictional features were observed in the field and mapped using a sub-three-meter accuracy global positioning system (GPS) unit. Measurements of federal jurisdictional areas were determined using the Ordinary High Water Mark Field Guide.⁷ Although the Tule River was dry at the time of the survey, the ordinary high water mark (OHWM), the lateral extent of potential ACOE jurisdiction for this project, was determined by physical characteristics, such as the obvious natural line impressed on the bank and debris flows trapped in vegetation along the banks. The top of the river bank was used in determining the lateral extent of potential CDFW jurisdiction associated directly with the river itself. In addition, potential CDFW jurisdiction often extends beyond the physical banks of the river to include any associated riparian vegetation, some of which was found over 100 feet from the river.

The project site consists of open space situated between an existing residential development and the Tule River. Although the project site is undeveloped, it is a highly disturbed area that is subject to human activity on a regular basis and is primarily composed of upland, nonnative, weedy vegetation. A network of dirt roads traverses throughout the project site which along with the Tule River is heavily used as a recreation area, including use by off-highway vehicles (OHVs). The project site is primarily flat with several natural and man-made depressions, the latter of which at one time functioned as some sort of basin (likely associated with the adjacent residential development). The southwestern portion of the project site contains the unvegetated channel, banks, and riparian vegetation associated with the Tule River. The project site contains five distinct vegetation communities: Annual Brome Grassland, Blue Elderberry Stand, Red Willow Thicket, Sandbar Willow Thicket, and Fremont Cottonwood Forest (see Figure 4). Representative photographs of the project site are provided in Appendix B.

Vegetation within the upland areas of the project site is best classified as Annual Brome Grassland (*Bromus [diandrus, hordeaceus] - Brachypodium distachyon* Semi-Natural Herbaceous Stand.)⁸ The Annual Brome Grasslands of the project site are primarily composed of nonnative herbaceous species such as ripgut grass (*Bromus diandrus*), foxtail barley (*Hordeum murinum*), common fiddleneck (*Amsinckia menziesii*), and mustard (*Sisymbrium* spp.). In the natural and man-made depressions and other portions of the grassland areas where more soil moisture is present, species such as cheeseweed

⁶ United States Army Corps of Engineers, 2008. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)*, U.S. Army Corps of Engineers. ERDC/EL TR-08-28. Vicksburg, MS: United States Army Engineer Research and Development Center.

⁷ Lichvar, R.W., and S.M. McColley, 2008. *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States*. ERDC/CRREL TR-08-12. Hanover, NH: U.S. Army Engineer Research and Development Center, Cold Regions Research and Engineering Laboratory.

⁸ Classification of vegetation communities follows Sawyer et al., 2009. *A Manual of California Vegetation 2nd Edition*.

(*Malva parviflora*), dwarf nettle (*Urtica urens*), and common tarweed (*Centromadia pungens* ssp. *pungens*) occur in addition to the other component species.

Vegetation best classified as Blue Elderberry Stand (*Sambucus nigra* Shrubland Alliance) occurs within upland and riparian areas of the project site. The Blue Elderberry Stands are primarily composed of blue elderberry (*Sambucus nigra* ssp. *caerulea*) and mulefat (*Baccharis salicifolia*) with an understory of species associated with Annual Brome Grassland and stinging nettle, bur chervil (*Anthriscus caucalis*), and poison hemlock (*Conium maculatum*).

Vegetation communities within the riparian areas of the project site are best classified as Red Willow Thicket (*Salix laevigata* Woodland Alliance), Sandbar Willow Thicket (*Salix exigua* Shrubland Alliance), and Fremont Cottonwood Forest (*Populus fremontii* Forest Alliance) depending on the dominant species cover within a given area. The understory of each of these communities consists of stinging nettle, bur chervil, and species associated with Annual Brome Grassland.

- 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 Wildlife or U.S. Fish and Wildlife Service? (Potentially Significant Unless Mitigation Incorporated)*

In September 2014, the USFWS determined Tulare County will no longer be considered within the range of the Valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*; VELB), a federally listed as threatened species, and that it is reasonable to conclude that the Tulare County VELB observations in the CNDDB likely represent the common and similar-looking California elderberry longhorn beetle (*Desmocerus californicus californicus*). Therefore, the project will not result in adverse effects to VELB.

Although San Joaquin kit fox (*Vulpes macrotis mutica*; SJKF), a federally listed as endangered and State listed as threatened species, are documented to occur within 2.5 miles of the project site and inhabit areas of open space within the San Joaquin Valley, no individuals, their sign, or suitable den sites were observed within or adjacent to the project site. The project site is adjacent to a residential area with high vehicle and pedestrian traffic, barriers such as fences and walls, and the presence of domestic and/or feral dogs (*Canis familiaris*). All of these factors discourage SJKF use. Combined with the lack of suitable den sites, the project will not result in adverse effects to SJKF.

The project site offers moderate quality habitat for foraging, roosting, and/or breeding by bird species protected by the California Fish and Game Code (CFGF) and by the federal Migratory Bird Treaty Act (MBTA). A high level of bird activity was observed during the biological survey, and active American kestrel (*Falco sparverius*) and northern mockingbird (*Mimus polyglottos*) nests were detected just outside the boundaries of the project site (see Figure 4). These and numerous other species were observed throughout the project site and may use the existing vegetation (primarily along the Tule River) for nesting. The project site also provides suitable foraging and nesting habitat for ground-nesting species such as mourning dove (*Zenaida macroura*), which was present and exhibited nesting behavior, although no nests were observed. The piles of broken concrete at the eastern end of the project site in the "Potential Basin Expansion Area" (see Figure 4) provide suitable burrow habitat for burrowing owl (*Athene cunicularia*), a California Species of Special Concern (SSC) known to inhabit grassland areas of the San Joaquin Valley. No burrowing owl individuals or their sign were observed in this area or anywhere within the project, and given the abundance of feral

cats (*Felis catus*) observed in the concrete piles, it is unlikely that burrowing owl would occupy the area or anywhere within the project site. Project construction would result in the loss of approximately 70 acres of potential nesting and foraging habitat. Construction activities, including related noise, could cause temporary movement away from nesting and foraging habitat and could also cause potential nest failure. Therefore, to avoid potentially significant impacts to MBTA species and/or burrowing owl, implementation of Mitigation Measures BIO-1 and BIO-2 would be required if construction is scheduled to occur during the general nesting bird season (February 1 through August 31).

Implementation of the following Mitigation Measures would be required for all project options prior to ground-disturbing activities that would occur between the months of February 1 and August 31.

Mitigation Measure BIO-1: If construction is scheduled to occur during nesting season (February 1 through August 31), prior to ground-disturbing activities, a qualified biologist shall conduct preconstruction nesting surveys to identify active nests that may be impacted by construction or tree removal activities. If the survey indicates the presence of nesting birds, the biologist will determine an appropriately-sized buffer (depending on the species) around the nest in which no work will be allowed to occur until the young have successfully fledged.

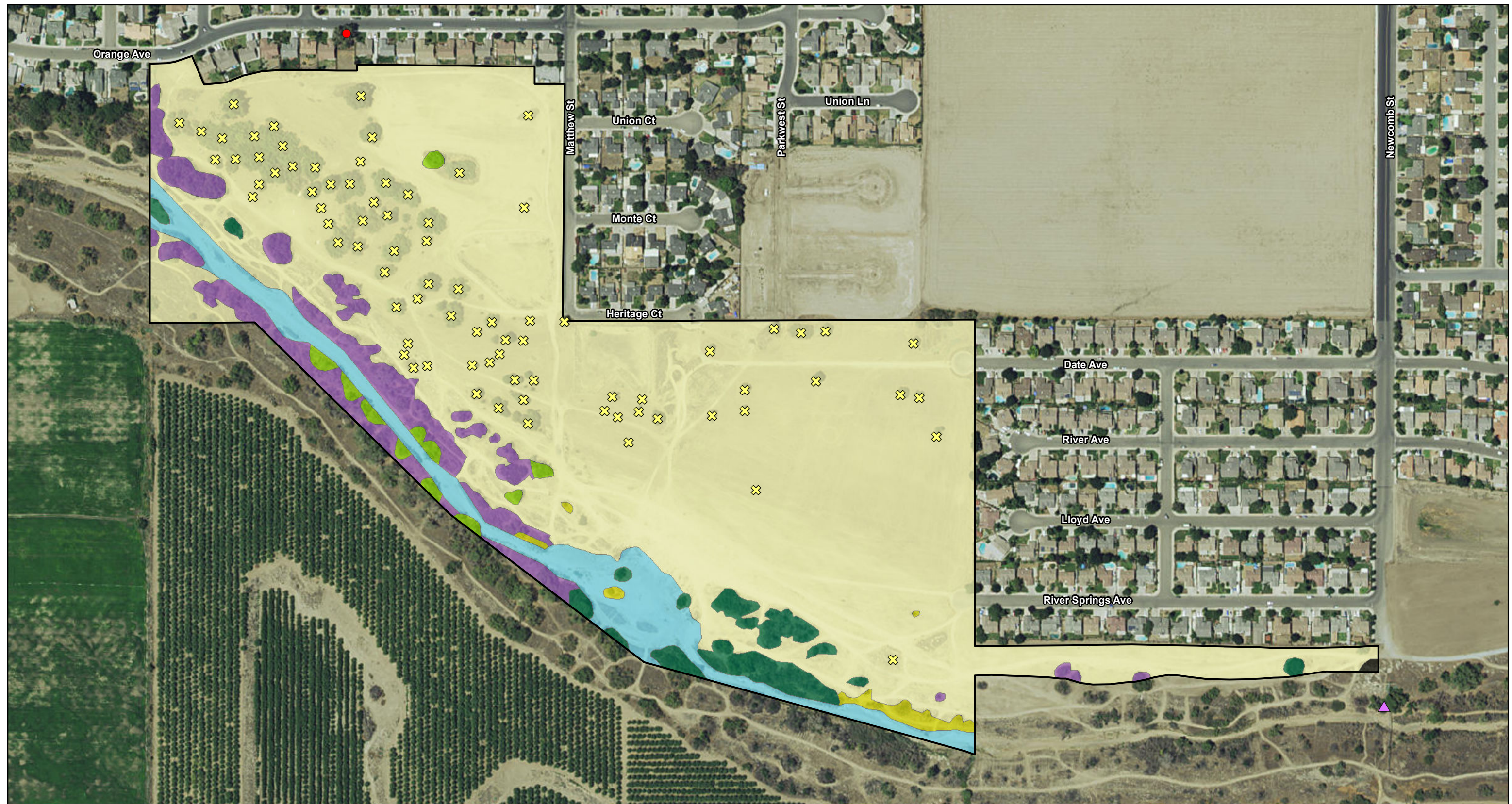
Mitigation Measure BIO-2: A qualified biologist shall conduct “take avoidance” surveys for burrowing owl, as described in the California Department of Fish and Wildlife 2012 Staff Report, at the piles of broken concrete at the eastern end of the project site (in the Option 2: Potential Basin Expansion Area). This entails conducting one survey no less than 14 days prior to initiating ground disturbance activities and one survey within 24 hours of initiating ground disturbance activities. If the surveys indicate the presence of burrowing owl, additional avoidance and minimization measures, such as seasonal (e.g., avoid disturbing occupied burrows during the nesting period, from February 1 through August 31) or spatial (e.g., establishing an appropriately-sized buffer around a nest in which no work will be allowed to occur until the young have successfully fledged) restrictions should be implemented.

Implementation of Mitigation Measures BIO-1 and BIO-2 would reduce potential impacts to MBTA species and/or burrowing owl to a less than significant level. No other candidate, sensitive, or special-status plant or animal species were detected or expected to occur within or adjacent to the project site.

- b) *Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? (Potentially Significant Unless Mitigation Incorporated)*

The Tule River conveys flow along the southwestern portion of the project site. The bed and banks of the river and associated riparian vegetation are subject to potential CDFW jurisdiction pursuant to Section 1602 of the CFGC. The adjacent riparian vegetation (i.e., Blue Elderberry Stand, Red Willow Thicket, Sandbar Willow Thicket, or Fremont Cottonwood Forest) extends beyond the discernible banks of the river and would also be considered potential CDFW jurisdiction. See Figure 5 for the extent of potential CDFW jurisdiction; see Figure 6 for the Site Plan overlaid on the potentially jurisdictional areas. See Table 3 below for the acreages of potential CDFW jurisdiction within the project site. As currently designed, the project will affect a minimum of 0.18 acre of potential CDFW jurisdiction within the *Project Area of Disturbance* which includes the portion of the project site

where construction and staging activities will occur. Areas outside the *Project Area of Disturbance* are within the project site boundary, but do not include proposed construction or landscaping activities. The *Project Area of Disturbance* does not include Option 1 or Option 2; including these options/areas would affect an additional 0.85 acre of potential CDFW jurisdiction. Option 3 is contained within the *Project Area of Disturbance* and is not located within potential CDFW jurisdiction. With the exception of a small portion of Option 1, all of the potential CDFW jurisdictional areas that would be impacted by the project are associated, adjacent riparian vegetation, which is not directly contiguous with the river itself but nevertheless would likely be subject to Section 1602 jurisdiction.



LSA

LEGEND

Project Site

Vegetation removed in last year

Vegetation Type

Annual Brome Grassland

Blue Elderberry Stand

Concrete Pile

Fremont Cottonwood Forest

Red Willow Thicket

Sandbar Willow Thicket

Unvegetated Channel

American Kestrel Nest

Northern Mockingbird Nest

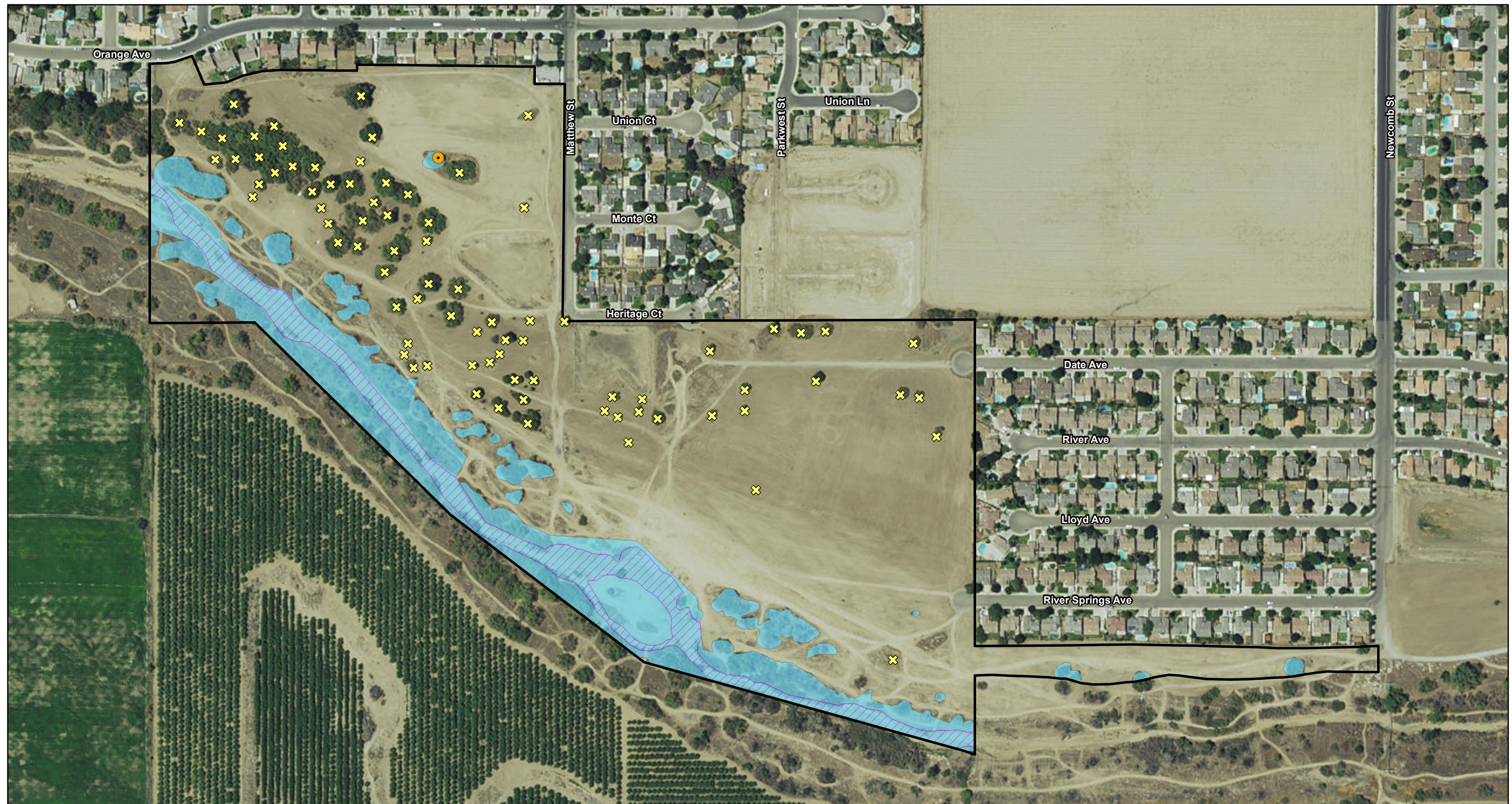


0 150 300
FEET

SOURCE: ESRI (2014)

I:\P\1601\GIS\Vegetation.mxd (4/22/2016)

FIGURE 4



LSA



0 150 300
FEET

SOURCE: ESRI (2014)

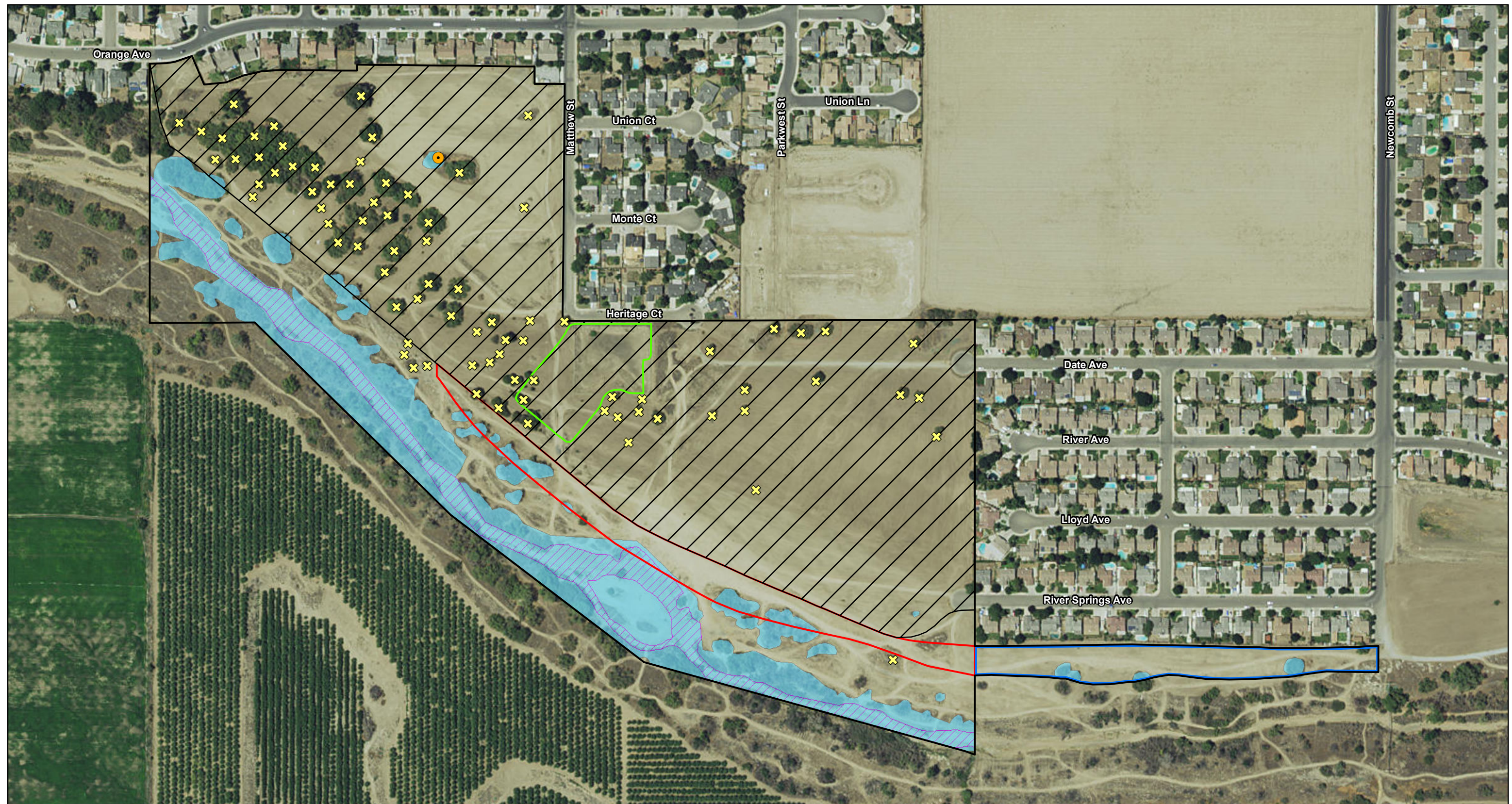
I:\P\1601\GIS\JD.mxd (4/22/2016)

LEGEND

- Project Site
- Potential ACOE Jurisdiction
- Potential CDFW Jurisdiction
- Soil Pit
- X Vegetation removed in last year

FIGURE 5

Summit Estates Two Subdivision Project IS/MND
Potential Jurisdictional Boundaries Map



LSA



0 150 300
FEET

SOURCE: ESRI (2014)

I:\P\OR1601\GIS\JD_SitePlan.mxd (5/3/2016)

LEGEND

- | | |
|---------------------------------|--------------------------------|
| Project Site | Proposed Basin |
| Potential ACOE Jurisdiction | Potential Basin Expansion Area |
| Potential CDFW Jurisdiction | Alternate Basin Site |
| Soil Pit | Project Area of Disturbance |
| Vegetation removed in last year | |

FIGURE 6

Summit Estates Two Subdivision Project IS/MND
Site Plan and Potential Jurisdictional Boundaries Map

This page left intentionally blank.

Table 3: Acreages of Potential CDFW Jurisdiction within the Project Site

Jurisdictional Area within the Project Site	Area of CDFW Jurisdiction
Total Project Site	14.08
Project Area of Disturbance	0.18
Option 1: Proposed Basin	0.66
Option 2: Proposed Basin with Potential Basin Expansion Area	0.85
Option 3: Alternate Basin Site	0.00

Note: CDFW = California Department of Fish and Wildlife

Source: LSA Associates Inc., April 2016.

Aerial imagery from March 2015 shows numerous clusters of vegetation, most likely trees and/or shrubs present that had been removed some time prior to the April 12, 2016 field survey. Mulch and other piles of vegetative debris, most of which could not be identified in its current state, remained onsite. Some areas of blue elderberry had begun to re-sprout. Under the circumstances, it is unclear if the vegetation that was removed within the last year would be considered riparian vegetation subject to potential CDFW jurisdiction pursuant to Section 1602 of the CFGC. Therefore, if CDFW determines that some, if not all, of the vegetation removed in the last year was riparian vegetation and subject to Section 1602 jurisdiction, then specific mitigation would be addressed with CDFW and the project applicant during the Streambed Alteration Agreement process, as required under Mitigation Measure BIO-3.

To reduce impacts to riparian habitat associated with the project construction adjacent to Tule River the following measures shall be implemented.

Mitigation Measure BIO-3: All staging and servicing areas for construction activities shall be located at least 100 feet from the upper banks of the Tule River and the driplines of associated riparian habitat. The project would impact areas potentially subject to CDFW jurisdiction; therefore, the project applicant shall submit a Notification of Streambed Alteration to CDFW. As a result of this process, CDFW may require mitigation in the form of revegetation efforts on or off-site or participation in an approved “in-lieu fee” program or mitigation bank program. The project applicant shall implement the mitigation measures identified by CDFW.

Implementation of BIO-3 would require the project applicant to work with CDFW to reach a mutually agreed upon mitigation program. With implementation of BIO-3, the project would not result in a substantial adverse effect on riparian habitat.

The project site does not contain any other sensitive natural communities (e.g., vernal pools) identified in local or regional plans, policies, or regulations by the CDFW or USFWS, and no additional mitigation would be required.

- 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? (No Impact)*

The Tule River is tributary to the San Joaquin River which empties into the Pacific Ocean, a downstream traditional navigable water (TNW). Therefore, portions of the Tule River within the project site that exhibit an OHWM would be waters of the United States (U.S.) subject to potential

ACOE jurisdiction pursuant to Section 404 of the Clean Water Act (CWA). Elsewhere on site, the existing natural and man-made depressions/basins exhibited no geographic or hydrologic connection to the Tule River or other potentially jurisdictional feature. Additionally, none of these areas satisfied the requisite criteria for classification as federal wetlands; and no wetlands were identified elsewhere within the project site. See Figure 5 for the extent of potential ACOE jurisdiction; see Figure 6 for the Site Plan overlaid on the potentially jurisdictional areas. See Table 4 below for the acreage of potential ACOE jurisdiction (non-wetland waters of the U.S.; no areas of wetland waters of the U.S. or adjacent wetlands) are within the project site. As currently designed, there is no potential ACOE jurisdiction within the “Project Area of Disturbance”.

Table 4: Acreages of Potential ACOE Jurisdiction within the Project Site

Jurisdictional Area within the Project Site	Area of ACOE Jurisdiction
Total Project Site	4.36
Project Area of Disturbance	0.00
Option 1: Proposed Basin	0.05
Option 2: Proposed Basin with Potential Basin Expansion Area	0.05
Option 3: Alternate Basin Site	0.00

Note: ACOE = United States Army Corps of Engineers.

Source: LSA Associates Inc., April 2016.

If the project applicant is able to redesign the construction boundaries to avoid the impact to 0.05 acre of potential ACOE jurisdiction in the “Proposed Basin”, this would result in no direct impacts to any potential ACOE jurisdiction, and therefore no Section 404 permit would be needed for this project. As a prudent precaution, the project applicant should implement Best Management Practices (BMPs), such as silt or other fencing along the construction perimeter prior to commencement of construction activities, to avoid potential sedimentation or other discharges into the Tule River during construction activities. Compliance with this recommendation will ensure the project has no impact on potential ACOE jurisdiction.

If the project applicant is unable to redesign the construction boundaries to avoid the 0.05 acre of potential ACOE jurisdiction in Option 1, the project will have a minor impact to areas subject to potential ACOE and Regional Water Quality Control Board (RWQCB) jurisdiction. In that case, the project applicant will need to submit a Pre-Construction Notification (PCN) to ACOE and a Section 401 (of the CWA) Water Quality Certification Application to the RWQCB. As a result of this process, ACOE and/or RWQCB may require mitigation in the form of revegetation efforts on or off-site or participation in an approved “in-lieu fee” program or mitigation bank program. Whatever mitigation may be identified will be mutually agreed upon by ACOE, RWQCB, and the project applicant.

No federally protected wetlands as defined by Section 404 of the CWA (including, but not limited to, marsh, vernal pool, or coastal, etc.) occur within the project area. Therefore, the project will not have a substantial adverse effect on such federally protected wetlands.

- 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? (Less-Than-Significant Impact)*

The residential development surrounding the project site forms barriers to wildlife movement, but the Tule River and its associated vegetation along the southwestern portion of the project site provide a movement corridor for wildlife species, particularly migratory nesting birds. However, the approximate area that would be disturbed as a result of this project would be outside this corridor. The project will not result in impacts to the river itself, so native resident or migratory fish or wildlife species would continue to be able to use this corridor. Furthermore, Mitigation Measure BIO-1 would be implemented, thus reducing potential construction impacts to the movement of migratory wildlife species; established native resident or migratory wildlife corridors; or native wildlife nursery sites to less than significant levels.

- e) *Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? (No Impact)*

The project would not conflict with any local policies or ordinances protecting biological resources, and the City does not currently have a tree preservation ordinance. However, the project site is within the City's General Plan area. Therefore, the project is subject to the following policies within the City of Porterville 2030 General Plan's Open Space and Conservation Element as they relate to the protection of biological resources:

- OSC-I-26: Adopt habitat conservation regulations, including requirements and incentives to incorporate natural wildlife habitat features into new development and public landscapes, parks, and other public facilities.
The regulations will require adequate mitigation measures (e.g., selective preservation, replanting, sensitive site planning, etc.) for all development that will adversely impact significant biological resources, consistent with State and federal law.
- OSC-I-27: Protect and enhance the natural habitat features of the Tule River and open space corridors within the Planning Area.
- OSC-I-28: Require protection of sensitive habitat areas and special-status species in new development site designs in the following order: 1) avoidance; 2) onsite mitigation, 3) offsite mitigation, and 4) purchase of mitigation credits.
- OSC-I-29: Require assessments of biological resources prior to approval of any development within 300 feet of any creeks, sensitive habitat areas, or areas of potential sensitive status species.
- OSC-I-31: Require, as part of the proposed Tule River Corridor Plan, measures to protect and enhance riparian zones, natural areas and wildlife habitat qualities; and establish and maintain a buffer along the river where development shall not occur, except as part of the parkway enhancement (e.g., trails and bikeways).

As identified in the responses above, with implementation of Mitigation Measures BIO-1 through BIO-3, the proposed project would not have a significant impact on biological resources. In addition, as discussed in the Project Description, the land adjacent to the Tule River, south of River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path, as required by

the City as a condition of approval. Therefore, the project not conflict with adopted policies, plans, or programs protecting biological resources. This impact would be less than significant.

- 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? (No Impact)*

No specific conservation plans are currently in place at the project site. However, the project site is within the City's General Plan area and is currently designated as "Developed Land" and "Outdoor Recreation" (Tule River Parkway and/or the bike and pedestrian trail). The project would not conflict with the General Plan, and would be subject to the General Plan's implementation policies mentioned above.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
V. CULTURAL RESOURCES. Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?	☐	☒	☐	☐
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	☐	☒	☐	☐
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☒	☐	☐
d) Disturb any human remains, including those interred outside of formal cemeteries?	☐	☒	☐	☐

Environmental Setting

LSA conducted a Cultural Resources Study for the proposed project to identify cultural resources that may meet the CEQA definition of a historical resource or a unique archeological resource, and to recommend procedures for avoiding or mitigating impacts to such resources as necessary. Based on the study, it was determined that the vicinity of the project site, particularly the proximity of the Tule River, is considered moderate-to-highly sensitive for potential presence of buried resources. The pedestrian field review conducted for the study identified two possible prehistoric sites; a cluster of three prehistoric artifacts; and one possible prehistoric artifact within approximately 20 meters (65 feet) of each other and a grouping of one prehistoric artifact and one possible prehistoric artifact within 80 meters (260 feet) of each other.

The analysis in this Cultural Resources section is based on the Cultural Resources Study.

- a) *Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5? (Potentially Significant Unless Mitigation Incorporated)*

Staff at the Southern San Joaquin Valley Information Center (SSJVIC) of the California Historical Resources Information System, California State University, Bakersfield, conducted a records search of the project site and a 0.25-mile radius on April 14, 2016. The SSJVIC, an affiliate of the State of California Office of Historic Preservation (OHP), is the official state repository of cultural resource records and reports for Tulare County. This records search included a review of archaeological site location information (see discussion under Section V.b) and a review of the OHP's Directory of Properties in the Historic Property Data File. The Directory of Properties includes listings for the National Register of Historic Places, National Historic Landmarks, the California Register of Historical Resources, California Historical Landmarks, and California Points of Historical Interest.

The records search did not identify any previously documented cultural resources in, adjacent, or within 0.25 miles of the project site.

For a cultural resource to be considered a historical resource (i.e., eligible for listing in the California Register of Historical Resources), it generally must be 50 years or older. There are no buildings on the project site; therefore the project site does not appear to have important historical associations that would qualify as historical resources under CEQA. Archaeological sites are first assessed under CEQA to determine if they qualify as historical resources; if not, they are then assessed as potential unique archaeological resources.

Built Environment

No significant impacts to built-environment historical resources are anticipated, and no mitigation measures are necessary.

Archeological Sites

Two prehistoric archaeological sites comprising sparse lithic scatters were identified in the project site by the Cultural Resources Study: POR1601-1 and POR1601-2. Additionally, a geoarchaeological study of Caltrans Districts 6 and 9, which includes the project site, identifies the area as moderate to very highly sensitive for the potential presence of buried resources. Although soils in the project site have been disturbed by grading, off highway vehicle and pedestrian use, and maintenance, the project site has the potential to contain subsurface archaeological deposits. The proposed project would include excavation for the construction of the basin, internal roads, and residential buildings. These ground-disturbing activities have the potential to affect subsurface prehistoric archaeological resources that could occur at this location. Based on the significance criteria identified above, the project would have a significant impact on the environment if these ground-disturbing activities cause a substantial adverse change in the significance of a historical or archaeological resource. A substantial adverse change in the significance of an archaeological resource would occur from its demolition, destruction, relocation, or alteration such that the significance of the resource would be materially impaired (CEQA Guidelines Section 15064.5(b)(1)).

The following mitigation measure is proposed to reduce the project's potential impacts to the portions of the project site identified as POR1601-1 and POR1601-2. Implementation of this mitigation measure would be required under Option 1 and Option 2 and would reduce potential impacts to these resources to less than significant.

Mitigation Measure CULT-1: The project applicant shall retain qualified archaeologists to conduct a presence/absence archaeological investigation in the area where the artifact cluster was observed. Should a substantial subsurface archaeological deposit be identified, the site should be avoided by project ground-disturbing activity. If avoidance of the archaeological deposit is not feasible, the archaeological sites shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility.

Upon completion of the investigation, the archaeologist shall prepare a report to document the methods and results of the investigation. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.

The following mitigation measure is proposed to reduce the project's potential impacts to previously unidentified archaeological deposits that may be encountered during construction. Implementation of this mitigation measure would reduce potential impacts to these resources to less than significant.

Mitigation Measure CULT-2: If archaeological materials are encountered during project activities, all work within 25 feet of the discovery shall be redirected until the archaeologist assesses the finds, consults with agencies as appropriate, and makes recommendations for the treatment of the discovery. If avoidance of the archaeological deposit is not feasible, the archaeological deposits shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility.

Upon completion of the assessment, the archaeologist shall prepare a report to document the methods and results of the assessment. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.

- b) *Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5? (Potentially Significant Unless Mitigation Incorporated)*

Mitigation Measures CULT-1 and CULT-2, as presented in Section V.a, above, shall be implemented to address potential impacts to archaeological resources. Implementation of these mitigation measures would reduce potential impacts to these resources to less than significant, and therefore would not cause a substantial adverse change in the significance of an archeological resource.

- c) *Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? (Potentially Significant Unless Mitigation Incorporated)*

No known paleontological resources (fossils) have been identified at the project site. However, it is not possible to completely discount the possibility of encountering such resources. If encountered, construction impacts to fossils could constitute a significant effect.

The following mitigation measure would reduce the paleontological resource impacts from all three project options to a less than significant level.

Mitigation Measure CULT-3: The project applicant shall inform its contractor(s) of the sensitivity of the project area for paleontological resources. Should paleontological resources be encountered during project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified paleontologist contacted to assess the situation, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If found to be significant, and project activities cannot avoid the paleontological resources, adverse effects to paleontological resources shall be mitigated. Mitigation may include monitoring, recording the fossil locality, data recovery and analysis, a final report, and accessioning the fossil material and technical report to a paleontological repository. Public educational outreach may also be appropriate. Upon completion of the assessment, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City of Porterville for review, and (if paleontological materials are recovered) a paleontological repository, such as the University of California Museum of Paleontology.

The City shall verify that the above directive has been included in the appropriate contract documents.

- d) *Disturb any human remains, including those interred outside of formal cemeteries? (Potentially Significant Unless Mitigation Incorporated)*

Although no such remains have been identified within the project site, there is a possibility of encountering such remains, either in isolation or with prehistoric archaeological deposits. Such remains could be uncovered during project ground-disturbing activities. Based on the significance criteria identified above, the project would have a significant effect on the environment if it would disturb human remains, including those interred outside of formal cemeteries.

Implementation of Mitigation Measure CULT-4 would reduce potential impacts to human remains to a less than significant level.

Mitigation Measure CULT-4: Any human remains encountered during Project-related ground-disturbing activities shall be treated in accordance with California Health and Safety Code Section 7050.5. The project sponsor shall inform all contractor(s) performing excavation of the sensitivity of the project site for human remains and include the following directive in the appropriate contract documents:

If human remains are uncovered, all work within 50 feet of the discovery shall be halted and the Tulare County Coroner notified immediately. At the same time, the on-site monitoring archaeologist and tribal monitor shall assess the situation and consult with agencies as appropriate. Project personnel shall not collect or move any human remains or associated materials. If the human remains are of Native American origin, the Coroner must notify the California State Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will formally identify a Native American Most Likely Descendant—if one is not already on site—to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods. Such recommendations shall be carried out to the satisfaction of the NAHC prior to work resuming within 50 feet of the discovered remains.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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.	☐	☐	☐	☒
ii) Strong seismic ground shaking?	☐	☐	☒	☐
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☒	☐
iv) Landslides?	☐	☐	☒	☐
b) Result in substantial soil erosion or the loss of topsoil?	☐	☒	☐	☐

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☒	☐
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?	☐	☐	☒	☐
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?	☐	☐	☐	☒

Environmental Setting

California is geologically active and has the potential to expose people and structures to hazards. The City of Porterville is located within Seismic Zone 3 wherein the hazards associated with ground shaking are considered to be minimal.⁹ Proper design and construction would reduce the potential for adverse effects to people and structures.

A Geotechnical Report was prepared for the Summit Heritage Villas Project by Central Valley Testing Inc., which included five soil density tests on December 12, 2012 and 12 soil density tests on May 20, 2013.¹⁰ The Summit Heritage Villas Project is located adjacent to the northern border of the project site, and is therefore representative of soil conditions on the project site. Several of the following responses are based on the findings presented in the report. Soils within the project area consist of sandy silt.

- 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; ii) Strong seismic groundshaking; iii) Seismic-related ground failure, including liquefaction; iv) Landslides?*
(Less-Than-Significant Impact)

- i) *Rupture of a Known Earthquake Fault.***(No Impact)**

The project site is not located within a currently designated Alquist-Priolo Earthquake Zone.¹¹ In addition, no known active or potentially active faults or fault traces are located in the project vicinity.

⁹ California Seismic Safety Commission, 2005. *Homeowner's Guide to Earthquake Safety*. July 1.

¹⁰ Central Valley Testing, Inc., 2013. *Review of Soils Report NO. 06-0805*. May 20.

¹¹ California Geologic Survey, 2010. *Cities and Counties Affected by Alquist-Priolo Earthquake Fault Zones*. January.

The closest active faults are Owens Valley fault group and Sierra Nevada Fault Zone (50 miles east of Porterville), San Andreas Fault Zone (70 miles west of Porterville), and an unnamed fault group north of Bakersfield (40 miles south of Porterville). Therefore, no people or structures would be exposed to potential substantial adverse effects, including the risk of loss, injury, or death from the rupture of a known earthquake fault as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map, and there would be no impact.

ii) Strong Seismic Ground Shaking.(Less-Than-Significant Impact)

As discussed above, the closest known active faults are the Owens Valley Fault and Sierra Nevada Fault Zone, located approximately 50 miles east of Porterville. According to the City's General Plan, the most likely hazard associated with earthquakes for the Porterville area is ground shaking, rather than surface rupture or ground failure. However, due to the distance to the known faults, hazards due to ground shaking would be minimal. Therefore, impacts related to strong seismic ground shaking would be less than significant.

iii) Seismic-Related Ground Failure, Including Liquefaction.(Less-Than-Significant Impact)

Seismic-related ground failures, such as ruptures, lateral spreading, ground lurching, seiches, or mudslides, are unlikely to occur in the City because of its relatively stable geologic formation and distance to active faults. However, the City's General Plan states that there is a moderate risk of landslides and liquefaction near the Tule River due to the hillside topography and soil slumping. Because the project site is generally level and structures would be set back approximately 200 feet from the Tule River, the proposed project would not expose people or structures to potential substantial effects associated with seismic-related ground failure, including liquefaction. Therefore, this impact is less than significant.

iv) Landslides.(Less-Than-Significant Impact)

As discussed above, the City's General Plan states that there is a moderate risk of landslides and liquefaction near the Tule River due to the hillside topography and soil slumping. However, the City's General Plan states that there is a moderate risk of landslides and liquefaction near the Tule River due to the hillside topography and soil slumping. Because the project site is generally level and structures are not proposed along the Tule River, the proposed project would not expose people or structures to potential substantial adverse effects associated with landslides. Therefore, impacts related to landslides would be less than significant.

b) Result in substantial soil erosion or the loss of topsoil? (Potentially Significant Impact Unless Mitigation Incorporated)

Soil erodibility can be identified by a specific soil's "K-Factor." Values of K range from 0.02 to 0.69, with the higher the value, the more susceptible the soil is to erosion. Soils with K factors above 0.40 are considered to be the most susceptible to erosion.¹² Figure 7-1 of the City's General Plan maps soil erosion potential in the City. Based on this mapping, the project site is primarily classified as 0.17 – Low with the northernmost corner of the site classified as 0.32 – 0.43 – High.

¹² Porterville, City of, 2008, op. cit.

Implementation of the proposed project would include grading activities that could result in short-term soil erosion during the construction period. Exposed soils are considered erodible when subjected to concentrated surface flow or wind. Mitigation Measure GEO-1, described below, would reduce the potential for soil erosion.

Mitigation Measure GEO-1: To reduce the potential for soil erosion during construction of the proposed project, an Erosion Control Plan shall be prepared for the project in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to the start of grading.

In addition, soil erosion and loss of topsoil would be minimized through implementation of SVJAPCD fugitive dust control measures and compliance with the National Pollutant Discharge Elimination System (NPDES) permit requirements (Mitigation Measure HYDRO-2). See Sections III.b and VIII.a for further discussion of soil erosion and loss of topsoil.

- c) *Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslides, lateral spreading, subsidence, liquefaction or collapse? (Less-Than-Significant Impact)*

See Sections VI.a.iii and VI.a.iv above. The proposed project would not require a substantial grade change or change in topography. The project would not result in on- or off-site landslides, lateral spreading, subsidence, liquefaction or collapse. Therefore, this impact would be less than significant.

- 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? (Less-Than-Significant Impact)*

Expansive soils can swell or shrink in response to changes in moisture, which can significantly damage infrastructure located on expansive soils. According to the City's General Plan, the project is not located in an area with high soil expansion potential. Therefore, the project would not create substantial risks to life or property due to expansive soils.

- 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? (No Impact)*

The proposed project would not require the use of septic tanks or other alternative wastewater disposal systems. Therefore, no impact would occur.

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

Environmental Setting

Greenhouse gases are present in the atmosphere naturally, are released by natural sources, or are formed from secondary reactions taking place in the atmosphere. The gases that are widely seen as the principal contributors to human-induced global climate change are:

- Carbon dioxide (CO₂)
- Methane (CH₄)
- Nitrous oxide (N₂O)
- Hydrofluorocarbons (HFCs)
- Perfluorocarbons (PFCs)
- Sulfur Hexafluoride (SF₆)

Certain gases, such as water vapor, are short-lived in the atmosphere. Others remain in the atmosphere for significant periods of time, contributing to climate change in the long term. Water vapor is excluded from the list of greenhouse gases above because it is short-lived in the atmosphere and its atmospheric concentrations are largely determined by natural processes, such as oceanic evaporation.

These gases vary considerably in terms of Global Warming Potential (GWP), which is a concept developed to compare the ability of each greenhouse gas to trap heat in the atmosphere relative to another gas. GWP is based on several factors, including the relative effectiveness of a gas to absorb infrared radiation and the length of time that the gas remains in the atmosphere (“atmospheric lifetime”). The GWP of each gas is measured relative to CO₂, the most abundant greenhouse gas; the definition of GWP for a particular greenhouse gas is the ratio of heat trapped by one unit mass of the greenhouse gas to the ratio of heat trapped by one unit mass of CO₂ over a specified time period. Greenhouse gas emissions are typically measured in terms of pounds or tons of “CO₂ equivalents” (CO₂e).

In August 2008, the SJVAPCD adopted the Climate Change Action Plan (CCAP).¹³ The CCAP directed the SJVAPCD to develop guidance to assist lead agencies, project proponents, permit applicants, and interested parties in assessing and reducing the impacts of project specific greenhouse gas emissions on global climate change.

In December 2009, the SJVAPCD adopted the guidance: Guidance for Valley Land-use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA¹⁴ and the policy: District Policy – Addressing GHG Emission Impacts for Stationary Source Projects Under CEQA When Serving as the Lead Agency.¹⁵ The guidance and policy rely on the use of performance based standards, otherwise known as Best Performance Standards (BPS),¹⁶ to assess significance of project-specific greenhouse gas emissions on global climate change during the environmental review process, as required by CEQA. Projects implementing BPS in accordance with SJVAPCD’s guidance would be determined to have a less than significant individual and cumulative impact on greenhouse gas emissions and would not require project specific quantification of greenhouse gas emissions.

Projects not implementing BPS would require quantification of project specific greenhouse gas emissions. To be determined to have a less than significant individual and cumulative impact on greenhouse gas emissions, such projects must be determined to have reduced or mitigated greenhouse gas emissions by 29 percent, consistent with greenhouse gas emission reduction targets established in California Air Resources Board’s (ARB) AB 32 Scoping Plan.

- a) *Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? (Potentially Significant Unless Mitigation Incorporated)*

Long-term operation of the proposed project would generate greenhouse gas emissions from area and mobile sources as well as indirect emissions from sources associated with energy consumption. Mobile-source greenhouse gas emissions would include project-generated vehicle trips associated with resident vehicle trips to the project site. Area-source emissions would be associated with consumption of natural gas and electricity and activities such as landscaping and maintenance of proposed land uses.

As discussed above, projects implementing BPS would not require quantification of project specific greenhouse gas emissions. Consistent with CEQA Guidelines, such projects would be determined to have a less than significant individual and cumulative impact for greenhouse gas emissions. Therefore, the significance of the project’s impacts is based on the project’s compliance with BPS. The SJVAPCD outlines various BPS strategies for reducing greenhouse gas emissions and adapting to the effects of climate change.

¹³ San Joaquin Valley Air Pollution Control District, 2008. *Climate Change Action Plan*. November.

¹⁴ San Joaquin Valley Air Pollution Control District, 2009. *Guidance for Valley Land-Use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA*. December 17.

¹⁵ San Joaquin Valley Air Pollution Control District, 2009. *Addressing GHG Emission Impacts for Stationary Source Projects under CEQA When Serving as the Lead Agency*. December 17.

¹⁶ San Joaquin Valley Air Pollution Control District, 2009. *Final Staff Report Appendix J: GHG Emission Reduction Measures – Development Projects*. December 17.

The proposed project's greenhouse gas emissions would not be considered a significant impact if the project would implement BPS strategies. Precise details of project features are not yet available; therefore, mitigation measure GHG-1 would require the proposed project to implement the following applicable BPS strategies.

Mitigation Measure GHG-1: The project applicant shall demonstrate compliance with the applicable BPS strategies to the Planning Division prior to the issuance of a building permit. The following BPS strategies are considered to be applicable, feasible, and effective in reducing greenhouse gas emissions generated by the project:

- The project applicant shall provide a pedestrian access network that internally links all residential units and connects to the existing surrounding external streets and pedestrian facilities.
- The project applicant shall ensure site design and building placement minimize barriers to pedestrian access and interconnectivity. Physical barriers such as walls, berms, landscaping, and slopes between residential uses that impede bicycle or pedestrian circulation shall be eliminated. In addition, barriers to pedestrian access of neighboring facilities and sites shall be minimized.
- Any transit stops associated with the project shall be provided with safe and convenient bicycle/pedestrian access and provide essential transit stop improvements (i.e., shelters, route information, benches, and lighting).
- The project applicant shall design roadways to reduce motor vehicle speeds and encourage pedestrian and bicycle trips by featuring traffic calming measures. Traffic calming measures include: bike lanes, education, and forced turn lanes. On local residential streets, the project applicant shall provide parking lanes on each side and one shared central travel lane.
- The project applicant shall install energy efficient roofing materials.
- The project applicant shall incorporate bike lanes and routes into the street system.
- The project applicant shall plant trees to provide shade.
- The project applicant shall install only natural gas or electric stoves in residences.
- The project applicant shall install energy efficient heating and cooling systems, appliances and equipment, and control systems.

Implementation of Mitigation Measure GHG-1 would implement various BPS strategies recommended by the SJVAPCD that are applicable to the project to reduce greenhouse gas emissions. Overall, the mitigated project would implement greenhouse gas reduction strategies in compliance with the SJVAPCD and, therefore, would not be a significant source of greenhouse gas emissions. Therefore, the project's impacts would be less than significant.

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? (Less-Than-Significant Impact)

As discussed above, in 2009 the SJVAPCD adopted the guidance: Guidance for Valley Land-use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA. The guidance relies on the use of BPS strategies to assess significance of project-specific greenhouse gas emissions

impacts during the environmental review process. Projects implementing BPS strategies in accordance with SJVAPCD's guidance would be determined to have a less-than-significant impact on greenhouse gas emissions and would not require project specific quantification of greenhouse gas emissions. In addition, as described in the guidance document, development projects implementing BPS strategies are achieving a project-by-project 29 percent reduction in greenhouse gas emissions. Therefore, it is reasonable to conclude that implementing the proposed Guidance for Valley Land-use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA threshold will achieve an overall reduction in GHG emissions consistent with AB 32 emission reduction targets.

With implementation of the measures identified in Mitigation Measure GHG-1, the project would implement BPS strategies as discussed in the SJVAPCD's Guidance for Valley Land-use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA. Therefore, the proposed project would not conflict with policies or regulations adopted for the purpose of reducing the emissions of greenhouse gases. No additional mitigation is required.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
VIII. HAZARDS AND HAZARDOUS MATERIALS.				
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☒	☐
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?	☐	☐	☒	☐
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☒	☐
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
f) For a project located within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
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?	☐	☐	☐	☒

Environmental Setting

The area immediately surrounding the proposed project consists of suburban residential, rural residential, agriculture, and commercial land uses. No gas stations, industrial facilities, or dry cleaners are located in the immediate area.

- a) *Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? (Less-Than-Significant Impact)*

The proposed project would include the construction of up to 192 single-family residential homes, including new internal access roads. The average size of each residential lot would be approximately 6,000 square feet. Construction activities associated with the proposed project would involve the use of limited amounts of potentially hazardous materials, including but not limited to, solvents, paints, fuels, oils, and transmission fluids. However, all materials used during construction would be contained, stored, and handled in compliance with applicable standards and regulations established by the Department of Toxic Substances Control (DTSC), the United States Environmental Protection Agency (EPA), and the Occupational Safety and Health Administration (OSHA). No manufacturing, industrial, or other uses utilizing large amounts of hazardous materials would occur within the project site. Project operation would involve the use of common materials associated with residential uses (i.e., cleaning products, fertilizers, pesticides, herbicides, etc.) that could be potentially hazardous if handled improperly or ingested. However, these products are not considered acutely hazardous and are not generally considered unsafe. All storage, handling, and disposal of hazardous materials during project construction and operation would comply with applicable standards and regulations. The proposed residential uses would not generate significant amounts of any hazardous materials. Therefore, the proposed project would have a less-than-significant impact associated with the routine transport, use, or disposal of hazardous materials, and no mitigation is required.

- 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? (Less-Than-Significant Impact)*

See Section VIII.a, above. The proposed project would not result in a significant hazard to the public or the environment through a reasonably foreseeable upset or accident condition related to the release of hazardous materials. No mitigation is required.

- c) *Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? **(Less-Than-Significant Impact)***

The closest existing school is Summit Charter Academy, located approximately 350 feet north of the project site. As previously stated, the proposed project would not result in the use or emission of substantial quantities of hazardous materials that would pose a human or environmental health risk. In addition, all materials would be handled, stored, and disposed of in accordance with applicable standards and regulations. Therefore, because the proposed project does not involve activities that would result in the emission of hazardous materials or acutely hazardous substances, implementation of the proposed project would result in a less-than-significant impact in the use or emission of hazardous materials that would adversely affect an existing school.

- 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? **(No Impact)***

According to the DTSC EnviroStor database,¹⁷ the project site is not located on a federal superfund site, State response site, voluntary cleanup site, school cleanup site, evaluation site, school investigation site, military evaluation site, tiered permit site, or corrective action site. The project site is not included on the list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.¹⁸ As a result, no impacts related to this issue are anticipated, and no mitigation is required.

- 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? **(No Impact)***

The proposed project is not located within 2 miles of a public airport or a public use airport and is not within an airport land use plan.¹⁹ The nearest airport, Porterville Municipal Airport, is located approximately 4 miles southwest of the project area. Operations at Porterville Municipal Airport are not expected to pose a safety hazard for people residing at the project site. Therefore, implementation of the proposed project would not expose persons to airport-related hazards, and no impact would occur. No mitigation is required.

¹⁷ California Department of Toxic Substances Control, 2007. EnviroStor. Website: www.envirostor.dtsc.ca.gov/public (accessed April 20, 2016).

¹⁸ California Environmental Protection Agency, 2011. Government Code Section 65962.5(a). Website: www.calepa.ca.gov/sitecleanup/corteselist/SectionA.htm (accessed April 20, 2016). October 6.

¹⁹ Porterville, City of, 2015. *Porterville, California City Code. Article 500. Airport Environs (AE) Overlay District*. Website: www.sterlingcodifiers.com/codebook/index.php?book_id=679 (accessed April 20, 2016). November 17.

- f) *For a project located within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? (No Impact)*

See Section VIII.e, above. No hazardous impacts related to the site's proximity to a private airport facility would occur, and no mitigation is required.

- g) *Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? (No Impact)*

The City of Porterville lists California State Routes 65 and 190 and Olive Avenue as evacuation routes. The proposed project would include new internal access roads to the future residential development and does not include any changes to any other public or private roadways that would interfere with the evacuation routes or shelters identified by the City's General Plan.

The City adopted the Porterville Emergency Operations Plan in 2004. The Plan includes planning and response scenarios for seismic hazards, extreme weather conditions, landslides, dam failure and other flooding, wildland fires, hazardous materials incidents, transportation emergencies, civil disturbance, and terrorist attacks. The Plan is intended to work in conjunction with the Tulare County Emergency Operations Plan and the State Emergency Plan. The Emergency Council of the Tulare County Operational Area meets at least four times per year. In addition, the City Fire Department has specific procedures for hazardous materials emergency response.

The proposed project consists of the construction of up to 192 additional residential uses. As a result, project implementation would not physically interfere with the County's emergency planning program or the City Fire Department access to and from the project site. Therefore, no impacts are anticipated as a result of project implementation and no mitigation is required.

- 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? (No Impact)*

The Public Health and Safety Element of the City of Porterville's General Plan describes areas of the City that would pose a wildland fire risk to people, including wooded, undeveloped areas that have trees and unkempt vegetation as a greater source of fuel. The proposed project is located in a suburban area not considered to be of high wildland fire risk.²⁰ Therefore, the proposed project would not expose people to significant risk of loss, injury, or death due to wildland fires.

²⁰ Porterville, City of, 2008, op. cit.

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

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding of as a result of the failure of a levee or dam?	☐	☐	☒	☐
j) Inundation by seiche, tsunami, or mudflow?	☐	☐	☒	☐

Environmental Setting

The proposed project is located in the City of Porterville and Tulare County. The project site is within the jurisdiction of the Central Valley Regional Water Quality Control Board (RWQCB).

a) *Violate any water quality standards or waste discharge requirements? (**Potentially Significant Unless Mitigation Incorporated**)*

Implementation of the proposed project would include the construction of up to 192 single-family residential dwellings and new internal access roads. Pollutants of concern during construction include sediments, trash, petroleum products, concrete waste (dry and wet), sanitary waste, and chemicals. During construction activities, excavated soil would be exposed with an increased potential to expose soils to wind and water erosion, which could result in temporary minimal increases in sediment load in nearby water bodies, including the Tule River. Any potential short-term water quality effects from project related construction activities can be minimized and reduced through implementation of Mitigation Measure HYDRO-1, as follows.

Mitigation Measure HYDRO-1: To minimize any potential short-term water quality effects from project-related construction activities, the project contractor shall implement Best Management Practices (BMPs) in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity. In addition, the proposed project shall be in compliance with existing regulatory requirements, including the Water Pollution Control Preparation (WPCP) Manual. In addition, implementation of a Storm Water Pollution Prevention Plan (SWPPP) would be required under the National Pollutant Discharge Elimination System (NPDES) to regulate water quality associated with construction activities.

The nearest water body to the proposed project is the Tule River. As discussed in the Project Description, the project would include the construction of a retention basin and storm drainage to handle stormwater runoff. Operation of the proposed project could result in surface water pollution associated with chemicals, liquid products, petroleum products (such as paints, solvents, and fuels), and waste that may be spilled or leaked and have the potential to be transported via runoff during periods of heavy precipitation into the Tule River. Implementation of Mitigation Measure HYDRO-2, described below, would ensure that stormwater runoff from the proposed project would be appropriately managed to prevent pollutants from being discharged into the Tule River.

Mitigation Measure HYDRO-2: To reduce the potential for degradation of surface water quality during project operation, a Storm Water Management Plan (SWMP) shall be prepared for the proposed project. The SWMP shall describe specific programs to minimize stormwater pollution resulting from the proposed project. Specifically, the SWMP shall identify and describe source control measures, treatment controls, and BMP maintenance requirements to ensure that the project complies with post-construction stormwater management requirements of the RWQCB.

- 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)?*
(Less-Than-Significant Impact)

The proposed project would result in an increase of impervious surfaces on the project site, however the proposed project would include stormwater control features and would also include a retention basin to capture runoff and reduce peak flows. Therefore, the proposed project would not substantially interfere with groundwater recharge.

As discussed in Section XVII.d, the City receives all of its water supply from groundwater. The current water system allows the City to sufficiently meet the peak hour demand. However, the current well capacity is only just sufficient to meet the maximum day demand requirement. With implementation of the City's self-imposed 26 percent conservation reduction and with completion of new wells that are currently underway, the City would have sufficient water supplies to serve the proposed project.²¹

During construction of the proposed project, some dewatering may be required depending on the depths of excavations performed. This dewatering would be temporary and would focus on the uppermost shallow groundwater zone. In addition, construction and operation of the proposed project would be required to comply with all water saving regulations and emergency orders related to the reduction of water use. Therefore, potential impacts related to depletion of groundwater supplies would be less than significant, and no mitigation is required.

- 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?* **(Less-Than-Significant Impact)**

Implementation of the proposed project would result in grading and landform alteration on the site that would expose native soils that could be subject to the effects associated with wind and water erosion unless adequate measures are taken to limit the transport of soils in surface water from the site to downstream locations. As discussed under Section IX.a above, the project applicant would be required to implement a SWPPP that would identify specific measures to address erosion and siltation resulting from grading and construction as well as the potential long-term water quality impacts. The project would also include a retention basin that would capture runoff and reduce peak flows.

²¹ Dee Jaspar and Associates, Inc., 2015. *Hydraulic Analysis Memorandum*. May 19.

Implementation of the proposed project would result in new internal access roads, increasing impervious surface area which is not prone to erosion or siltation. The project would also include landscaping that would minimize erosion and siltation. The project site would be designed for storm water to be captured by the retention basin and to the storm drain system. No streams or rivers would be altered. Therefore, on-site flooding, erosion, and siltation would not occur. No mitigation is required.

- 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? (Less-Than-Significant Impact)*

See Section IX.c, above. Implementation of the proposed project would not substantially increase the rate or amount of surface runoff that would result in flooding on or off site. No mitigation is required.

- 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? (Potentially Significant Unless Mitigation Incorporated)*

The proposed project would result in the alteration of drainage patterns that occur under the current undeveloped conditions. In addition, the proposed project would result in an increase in the amount of impervious area, resulting in an increase in surface runoff. However, the project would install new storm drain facilities and would also include a retention basin that would capture runoff and reduce peak flows. With implementation of Mitigation Measure HYDRO-1 that requires implementation of BMPs and compliance with the WPCP, construction impacts related to exceeding the capacity of, and providing additional sources of polluted runoff to, storm water drainage systems would be reduced to less than significant levels.

As discussed above, the proposed project would not substantially increase runoff from the site. In addition, the retention basin would reduce the off-site discharge. The proposed project would not contribute runoff water that would exceed the capacity of an existing or planned storm water drainage system. Mitigation Measure HYDRO-2 requires preparation of a SWMP that would require site design, source control, and treatment control BMPs to be incorporated into final design. With implementation of Mitigation Measure HYDRO-2, operational impacts related to exceeding the capacity of, and providing additional sources of polluted runoff to, storm water drainage systems would be reduced to less than significant levels. No mitigation is required.

- f) *Otherwise substantially degrade water quality? (Less-Than-Significant Impact)*

See Section IX.a, above. Compliance with the NPDES, as required in Mitigation Measure HYDRO-1, would require the implementation of a SWPPP, including BMPs to address water quality impacts associated with construction operations. In addition, preparation of a SWMP, as required in Mitigation Measure HYDRO-2, would require implementation of operational BMPs to target pollutants of concern in storm water runoff from the project site. Compliance with this measure would ensure that potential impacts to water quality are less than significant.

- 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? (Less-Than-Significant Impact)*

According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), portions of the project site are located within a Special Flood Hazard Area (SFHA) designated as Flood Zone AE and Flood Zone X.²² Areas within Flood Zone AE are within the 100-year floodplain and areas within Flood Zone X are outside of the 500-year floodplain. The area of the project site that is designated as Flood Zone AE is the land directly adjacent to the Tule River, south of the proposed River Springs Avenue. The rest of the project site is designated as Flood Zone X or not designated. The proposed project does not propose to locate housing in the area within Flood Zone AE under any of the three options. Therefore, implementation of the proposed project would not place housing within a 100-year flood hazard area, and no significant impact would result related to flood hazards.

- h) *Place within a 100-year flood hazard area structures which would impede or redirect flood flows? (Less-Than-Significant Impact)*

As discussed above in Section IX.g, a portion of the project site is located in Flood Zone AE. However, implementation of the proposed project under any of the three options would not place housing or structures in the 100-year flood hazard area, and no significant impact would result related to flood hazards.

- i) *Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding of as a result of the failure of a levee or dam? (Less-Than-Significant Impact)*

As discussed above in Section IX.g, above, a portion of the project site is located in Flood Zone AE. However, implementation of the proposed project would not place housing or structures in the 100-year flood hazard area, therefore potential impacts related to exposure of people or structures to flooding would be less than significant. In addition, no dams or levees exist in the project area that could inundate the project site, therefore, impacts are considered less than significant and no mitigation is required.

- j) *Inundation by seiche, tsunami, or mudflow? (Less-Than-Significant Impact)*

The project site is located within an urbanized area of Porterville and is not immediately adjacent to any hillsides. As such, the risk from mudflow would be low. Furthermore, no enclosed bodies of water are in close enough proximity that would create a potential risk for seiche or a tsunami at the project site. Therefore, potential hazards from inundation from seiche, tsunami, or mudflow would be less than significant and no mitigation is required.

²² Federal Emergency Management Agency, 2009. *Flood Insurance Rate Map (FIRM)*, Tulare County, California. Map Numbers 06107C1637E and 061071641E. June 19.

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

Environmental Setting

The project site is located in an area of suburban residential and undeveloped land uses. To the north and east of the project site is suburban residential development. To the south and west side of the project is the Tule River, and beyond that is undeveloped land. The land surrounding the proposed project includes Low Density Residential uses.²³

a) Physically divide an established community? (No Impact)

The proposed project is located within a generally urbanized area of the City. The project site is currently undeveloped; however it is bordered by single family residences to the north and east. The proposed project would develop the project site with new residential uses, consistent with the existing residential uses directly north and west of the project site. Although these nearby residential units are located within the vicinity of the project site, none of these residential areas would be encroached upon or divided by project development. In addition, the project would not disturb or alter access to any existing adjacent residential units. Therefore, the proposed project would not physically divide an established community.

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? (No Impact)

The proposed project does not propose changes to the General Plan designation or zoning for the project site. The project would be consistent with current General Plan and zoning designations; therefore, the proposed project would not conflict with any land use plan, policy, or regulation

²³ Porterville, City of, 2008, op. cit.

adopted for the purpose of avoiding or mitigating an environmental effect and there would be no impact.

- c) *Conflict with any applicable habitat conservation plan or natural community conservation plan?*
(No Impact)

The project site is not covered by a habitat conservation plan or natural community conservation plan. Therefore, the project would not conflict with any applicable habitat conservation plan or natural community conservation plan and there would be no impact.

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

Environmental Setting

The Surface Mining and Reclamation Act (SMARA) regulates surface mining in California. SMARA was adopted in 1975 to protect the State's need for a continuing supply of mineral resources and to protect the public and environmental health. SMARA requires that all cities incorporate mapped mineral resource designations approved by the State Mining and Geology Board into their General Plans.

The City's General Plan includes five established designations for the classifications of sand, gravel, and crushed rock resources and illustrates areas of Mineral Resource Zones (MRZ) in Figure 6-3. According to Figure 6-3, the southern portion of the site, along the Tule River, is within MRZ-3a. MRZ-3a is defined as areas that are considered to have a moderate potential for the discovery of economic mineral deposits due to direct evidence of a surface exposure of a geologic unit, such as a limestone body, known to be or to contain a mineral resource elsewhere but has not been sampled or tested at the current location.²⁴

²⁴ Porterville, City of, 2008, op. cit.

- a) *Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State? (No Impact)*

As discussed above, the southern portion of the project site along the Tule River contains State classified MRZ-3a. According to the City's General Plan, while this area was once suitable for mining operations, it is now surrounded by urban development and as such, extraction and transport of mineral resources would conflict with the surrounding urban uses. Therefore, implementation of the proposed project is not expected to result in the loss of known mineral resources or recovery sites.

- b) *Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? (No Impact)*

The project site is not located within an area known to contain locally important mineral resources. No impacts related to the loss of availability of a locally important mineral resource recovery site as delineated on a local general plan, specific plan, or other land use plan would occur as a result of project implementation, and no mitigation is required.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No 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?	☐	☒	☐	☐
b) Exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels?	☐	☐	☒	☐
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?	☐	☐	☐	☒
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?	☐	☐	☐	☒

Environmental Setting

A project will normally have a significant effect on the environment related to noise if it would substantially increase the ambient noise levels for adjoining areas or conflict with the adopted environmental plans and goals of the community in which it is located. The applicable noise standards governing the project site are the criteria in the City General Plan Noise Element and the Noise Ordinance. Noise impacts can be described in three categories. The first is audible impacts that increase noise levels noticeable to humans. Audible increases in noise levels generally refer to a change of 3.0 decibels (dB) or greater since this level has been found to be barely perceptible in exterior environments. The second category, potentially audible, is the change in the noise level between 1.0 and 3.0 dB. This range of noise levels has been found to be noticeable only in laboratory environments. The last category is changes in noise level of less than 1.0 dB, which are inaudible to the human ear. Only audible changes in existing ambient or background noise levels are considered potentially significant. For the purpose of this analysis, the proposed project creates a significant noise impact if the project-related noise increase at an existing sensitive receptor is greater than 3 dB and the resulting noise level is greater than the standards cited below or if the project-related increase in noise is greater than 5 A-weighted decibels (dBA), yet the resulting noise levels are within the applicable land use compatibility standards for the sensitive use.

Certain land uses are considered more sensitive to noise than others. Examples of these include residential areas, educational facilities, hospitals, childcare facilities, and senior housing. The project site is located in an area of suburban residential and undeveloped uses. Specifically, single-family residential uses are located adjacent to the north and east of the project site.

The primary existing noise sources contributing to ambient noise in the project area are traffic associated with the adjacent residential uses and other noise from motor vehicles generated by engine vibrations, the interaction between the tires and the road, and vehicle exhaust systems.

- 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? (Potentially Significant Unless Mitigation Incorporated)*

Short-Term (Construction) Noise Impacts. Short-term noise impacts would occur during demolition, grading and site preparation activities. Table 5 lists maximum noise levels recommended for noise impact assessments for typical construction equipment, based on a distance of 50 feet between the equipment and a noise receptor. Construction-related short-term noise levels would be higher than existing ambient noise levels currently in the project area but would no longer occur once construction of the project is completed.

Table 5: Typical Construction Equipment Maximum Noise Levels, L_{max}

Type of Equipment	Range of Maximum Sound Levels (dBA at 50 feet)	Suggested Maximum Sound Levels for Analysis (dBA at 50 feet)
Pile Drivers	81 to 96	93
Rock Drills	83 to 99	96
Jackhammers	75 to 85	82
Pneumatic Tools	78 to 88	85
Pumps	74 to 84	80
Scrapers	83 to 91	87
Haul Trucks	83 to 94	88
Cranes	79 to 86	82
Portable Generators	71 to 87	80
Rollers	75 to 82	80
Dozers	77 to 90	85
Tractors	77 to 82	80
Front-End Loaders	77 to 90	86
Hydraulic Backhoe	81 to 90	86
Hydraulic Excavators	81 to 90	86
Graders	79 to 89	86
Air Compressors	76 to 89	86
Trucks	81 to 87	86

Source: Bolt, Beranek & Newman, 1987. *Noise Control for Buildings and Manufacturing Plants*.

Two types of short-term noise impacts could occur during construction of the proposed project. The first type involves construction crew commutes and the transport of construction equipment and materials to the site for the proposed project, which would incrementally increase noise levels on roads leading to the site. As shown in Table 5, there would be a relatively high single-event noise exposure potential at a maximum level of 87 dBA L_{max} with trucks passing at 50 feet.

The second type of short-term noise impact is related to noise generated during excavation, grading, and construction on the project site and off-site infrastructural connection areas. Construction is performed in discrete steps, or phases, each with its own mix of equipment and, consequently, its own noise characteristics. These various sequential phases would change the character of the noise generated on site. Therefore, the noise levels vary as construction progresses. Despite the variety in the type and size of construction equipment, similarities in the dominant noise sources and patterns of operation allow construction-related noise ranges to be categorized by work phase.

Table 5 lists maximum noise levels recommended for noise impact assessments for typical construction equipment, based on a distance of 50 feet between the equipment and a noise receptor. Typical maximum noise levels range up to 91 dBA L_{max} at 50 feet during the noisiest construction phases. The site preparation phase, including excavation and grading of the site, tends to generate the highest noise levels because earthmoving machinery is the noisiest construction equipment. Earthmoving equipment includes excavating machinery such as backfillers, bulldozers, draglines, and front loaders. Earthmoving and compacting equipment includes compactors, scrapers, and graders. Typical operating cycles for these types of construction equipment may involve 1 or 2 minutes of full-power operation followed by 3 or 4 minutes at lower power settings.

Sensitive receptors are located adjacent to the project site. Therefore, the closest off-site residences may be subject to short-term construction noise reaching 91 dBA L_{max} when construction is occurring at the project site boundary. Construction noise is permitted by the Municipal Code when activities occur between the hours of 6:00 a.m. and 9:00 p.m. Monday through Friday and between 7:00 a.m. and 9:00 p.m. on Saturdays and Sundays.

As discussed above, construction noise would result in a temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project. Implementation of the following mitigation measure for project construction would reduce potential construction period noise impacts for the indicated sensitive receptors to less-than-significant levels.

Mitigation Measure NOI-1: The project contractor shall implement the following measures during construction of the project:

- Equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers' standards.
- Place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the active project site.
- Locate equipment staging in areas that would create the greatest possible distance between construction-related noise sources and noise-sensitive receptors nearest the active project site during all project construction.
- Ensure that all general construction related activities are restricted to 6:00 a.m. and 9:00 p.m. Monday through Friday, and between 7:00 a.m. and 9:00 p.m. on Saturdays and Sundays.

Implementation of the above mitigation measure would limit construction activities to the less noise-sensitive periods of the day. Implementation of Mitigation Measure NOI-1 would reduce construction impacts to a less than significant level.

Operational Noise Impacts. As discussed below in Section XVI.a, Transportation/Traffic, the increase in traffic associated with all three project options would be minimal. As such, project-related increases in traffic noise levels are also anticipated to be small along West Orange Avenue, Mathew Street, Date Avenue, and River Springs Avenue and are not anticipated to be perceptible by the human ear. Therefore, project-related traffic noise on off-site land uses would be less than significant, and no mitigation would be required.

In addition to generating minimal traffic-related noise, the proposed project is also anticipated to result in less than significant noise levels associated with operation. The proposed project would include low-density, single-family residential homes, which are not typically associated with high levels of operational noise. Therefore, project-related operational noise impacts would be less than significant, and no mitigation would be required.

b) Exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels? (Less-Than-Significant Impact)

Construction of the proposed project would involve demolition, site preparation, and construction activities but would not involve the use of construction equipment that would result in substantial ground-borne vibration or ground-borne noise on properties adjacent to the project site. No pile driving, blasting, or significant grading activities are proposed. Furthermore, project operation associated with residential uses would not generate substantial ground-borne noise and vibration. Therefore, the project would not result in the exposure of persons to or generation of excessive ground-borne noise and vibration impacts are considered less than significant, and no mitigation is required.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? (Less-Than-Significant Impact)

As described in Section XII.a, above, the proposed project would include low-density, single-family residential homes, that are not anticipated to result in operational or traffic noise levels that would significantly increase ambient noise levels in the project vicinity. Noise levels would also be within the normally acceptable noise environment for residential uses. Therefore, the project is not expected to result in a substantial increase in average ambient noise levels in the project vicinity above levels without the project, and no mitigation is required.

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project? (Less-Than-Significant Impact)

Although there would be high intermittent construction noise at times in the project area during project construction, construction of the proposed project would not significantly affect land uses adjacent to the project site. In addition, construction of the project would comply with the hourly limits specified by Article IX of the Porterville Municipal Code, as required by Mitigation Measure NOI-1. Therefore, the project would not result in a substantial temporary or periodic increase in ambient noise levels.

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? (No Impact)

The nearest airport, Porterville Municipal Airport, is located approximately 4 miles southwest of the project site. No portion of the project site lies within the 55 dBA CNEL noise contours of the airport. Given the project site's distance from the nearest airport, project implementation would not result in the exposure of future residents of the site to excessive noise levels related to the airport. Therefore, no impacts related to excessive airport noise would occur as a result of project implementation.

- 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? (**No Impact**)

See Section XII.e, above. Given the project site's distance from the nearest airport, project implementation would not result in the exposure of future residents to excessive noise levels related to a private airport. Therefore, no impacts related to excessive airport noise would occur as a result of project implementation.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No 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)?	☐	☐	☒	☐
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒

Environmental Setting

The proposed project is located in an area of suburban residential and undeveloped land uses. As discussed in the Project Description, three options are evaluated for the proposed project. Under Option 1 and Option 2, the proposed project would include the development of 192 low-density single-family homes. Under Option 3, the proposed project would include the development of 178 low-density single-family homes.

- 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)? (**Less-Than-Significant Impact**)

The proposed project would include up to 192 low-density detached residential homes and construction of new internal access roads. As a result, the proposed project would result in additional residential growth within the City.

Option 1 and Option 2 would include the development of 192 residential units. The addition of 192 residential units would result in approximately 641 additional residents based on the estimated 3.34 persons per household²⁵ average for the City of Porterville. Based on these calculations, project implementation would result in an increase of approximately 1.2 percent of the current City population²⁶ and 0.6 percent of the projected population for the City in the year 2030.²⁷

Option 3 would include 178 residential units. The addition of 178 residential units would result in approximately 595 additional residents based on the estimated 3.34 persons per household²⁸ average. Based on these calculations, project implementation would result in an increase of approximately 1.1 percent of the current City population²⁹ and 0.6 percent of the projected population for the City in the year 2030.³⁰

For all three of the proposed options, all of the utilities infrastructure, including sewer and water facilities and storm drains, exist in the immediate vicinity of the project site and would be extended to the project site. These existing utility and service systems have adequate capacity to serve the proposed project (refer to Section XVI, below). Therefore, the proposed project would not result in significant population growth as a result of project implementation.

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? (No Impact)

Currently no housing is present on the project site. Therefore, housing displacement would not occur as a result of project implementation. The proposed project would not displace housing, and no mitigation is required.

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? (No Impact)

The proposed project would result in the future development of the project site with low-density residential housing. Currently no housing units are located on the project site. Therefore, no people would be displaced as a result of project implementation and no mitigation is required.

²⁵ United States Census Bureau, 2015. QuickFacts, Porterville, California. Website: www.census.gov/quickfacts/table/HSD310214/0658240,00 (accessed April 25, 2015).

²⁶ Ibid.

²⁷ Porterville, City of, 2008, op. cit.

²⁸ Ibid.

²⁹ Ibid.

³⁰ United States Census Bureau, 2015, op. cit.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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:				
i. Fire protection?	☐	☐	☒	☐
ii. Police protection?	☐	☐	☒	☐
iii. Schools?	☐	☐	☒	☐
iv. Parks?	☐	☐	☒	☐
v. Other public facilities?	☐	☐	☒	☐

Environmental Setting

The project site is located in an area that is already served by public service systems. Police protection services are provided to the City by the Porterville Police Department. Fire protection and emergency response services for the project site are provided by the City of Porterville Fire Department. Four school districts serve the Porterville area, including Porterville Unified School District, Burton Elementary School District, Alta Vista School District, and Tulare County Office of Education. In addition, the City provides several types of parks and other public facilities.

- 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, police protection, schools, parks, other public facilities? (Less-Than-Significant Impact)*

- i) *Fire Protection. (Less-Than-Significant Impact)*

The City of Porterville Fire Department would provide fire protection services to the proposed project. The City's Fire Department provides fire and life services for residents located within the city limits. The closest fire station to the project site is City of Porterville Fire Department Station 2 located at 500 N. Newcomb Street (approximately 1.4 miles northeast of the site).

As previously stated, the Public Health and Safety Element of the City's General Plan describes areas of the City that would pose a wildland fire risk to people, including wooded, undeveloped areas that have trees and unkempt vegetation with a greater source of fuel. The proposed project is located in a suburban area not considered to be of high wildland fire risk.³¹ In addition, the project applicant would be required to submit plans to the City Fire Department for review and approval prior to the issuance of building permits to ensure the project would conform to applicable building codes and would provide an on-site fire hydrant system in the event of an on-site fire. The proposed project would also include new internal access roads that would provide access to emergency vehicles in the event of a fire and would connect to the larger circulation system to ensure adequate provision of emergency access to the project site. Therefore, the proposed project would result in less-than-significant impacts to fire protection services and would not necessitate new fire protection facilities. No mitigation is required.

ii) Police Protection. (Less-Than-Significant Impact)

The City of Porterville Police Department is responsible for providing law enforcement protection within the City. Response times and the ability of the Police Department to provide acceptable levels of service are contingent on growing staffing levels, sworn and civilian, consistent with resident population and the population of visitors, merchants, schools, and shoppers within the service area of Porterville.

The Porterville Police Department currently has as authorized staff of 63 sworn police officers (with one of those designated as limited term) and 31 civilian staff members (with one continual vacancy). Based on the City's current population count, the Police Department is operating at a ratio of approximately 1 officer per 1,000 residents. However, due to various reasons, the Porterville Police Department currently has 58 active officers, with an additional two officers due to begin in July, which still equates to 1 officer per 1,000 residents. The Porterville Police Department does not anticipate any additional officers until such time a staffing increase is authorized.

The Porterville Police Station located at 350 N. D Street is located approximately 3.2 miles northeast of the project site. As stated in the General Plan, this police station is nearing its capacity to support staffing levels, however, the Police Department will continue to maintain a central station. Due to the resources involved in providing police services to the community, a centralized station is more effective, efficient, and fiscally responsible.³² As the City grows and levels of service increase, the Police Department plans to implement satellite Community-based Policing Offices with other public facilities, such as fire stations in shopping centers, community centers, or high-crime areas to provide the required services.

Implementation of the proposed project would result in an increase in demand for police services. This increase would be minimal compared to the number of officers currently employed by the Porterville Police Department and would not trigger the need for new or physically altered police facilities. Therefore, given the size and nature of the future residential uses, the proposed project

³¹ Porterville, City of, 2008, op. cit.

³² Ibid.

would not result in significant impacts related to policing demand or necessitate the need for new police facilities. No mitigation is required.

iii) Schools. (Less-Than-Significant Impact)

Four school districts are located within the Porterville area, including Porterville Unified School District, Burton Elementary School District, Alta Vista School District, and Tulare County Office of Education. According to enrollment data provided by the California Department of Education, the four school districts serve approximately 21,647 students in the Porterville area.³³

The project site is located within the Burton Elementary School District for elementary and middle school and Porterville Unified School District for high school. The project site is within the Burton Elementary School boundary (approximately 1.3 miles northwest of the project site), Burton Middle School boundary (approximately 2.4 miles north of the project site), and Porterville High School boundary (approximately 2.2 miles east of the project site). In addition, Summit Charter Academy-Mathew Campus is located approximately 350 feet north of the proposed project.

Based on school district generation rates for new housing units, as shown in Table 6, it is estimated that under Option 1 and Option 2, the proposed project would generate approximately 77 elementary school students, 19 middle school students, and 38 high school students. Under Option 3, the proposed project would generate approximately 71 elementary school students, 18 middle school students, and 36 high school students. This increase in students would incrementally increase the demand for school facilities.

Table 6: Project Generated Students

	Land Use	Units	Elementary School ^a	Middle School ^b	High School ^c
Option 1	Single Family Residential	192	77	19	38
Option 2	Single Family Residential	192	77	19	38
Option 3	Single Family Residential	178	71	18	36

Notes:

^a 0.4 elementary school students per residential unit.

^b 0.1 middle school students per residential unit.

^c 0.2 high school students per residential unit.

Source: City of Porterville, 2008; LSA Associates Inc., April 2016.

Pursuant to California Education Code Section 17620(a)(1), the governing board of any school district is authorized to levy a fee, charge, dedication, or other requirement against any construction within the boundaries of the district for the purpose of funding the construction or reconstruction of school facilities. The project applicant would be required to pay such fees to reduce any impacts of new residential development of school services. Payment of the developer fees will offset the addition of school-age children within the district. Therefore, no significant impacts are anticipated and no mitigation would be required.

³³ California Department of Education, 2016. *Enrollment in California Public School Districts 14-15*. Website: dq.cde.ca.gov/dataquest/content.asp (accessed April 29, 2016).

iv) Parks. (Less-Than-Significant Impact)

The City provides several types of parks and recreation facilities. Parks in Porterville are defined as land owned or leased by the City and used for public recreational purposes. Several parks also serve as water detention basins. Park types are classified as: Pocket Park; Neighborhood Park; Community Park; Specialized Recreation; and Trail/Parkways. As of 2008, the City had 15 parks for a total of almost 295 acres of parkland, totaling a ratio of 5.1 acres of parkland per 1,000 residents.³⁴ The park ratio is based on Neighborhood Parks, Community Parks, and Specialized Recreation areas only. Trails, Community Facilities, and Pocket Parks do not contribute to the ratio. The nearest park to the project site is Veterans Park, located approximately 1.9 miles north of the project site. The 15-acre Zalud Park is located approximately 3.4 miles northeast of the project site and includes the following amenities: a rose garden; children's play area; softball diamonds; lighted tennis courts; roller hockey; basketball courts; volleyball area; disc golf; grassy play area; and restrooms. In addition, the Tule River Parkway is located approximately 1.4 miles east of the project site. As described in the Project Description, the land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path, as required by the City as a condition of approval.

To ensure sufficient recreational opportunities, the City has established a Park Impact Fee, implemented by Chapter 19, Parks, Article III, Park Impact Fee, of the Municipal Code.³⁵ The Municipal Code states that parks must be constructed or expanded commensurate with growth of the City. The City Council determined that a park impact fee is required to assist in the financing of these public park improvements and to pay for new development's fair share of the acquisition and development costs of these improvements.³⁶ The project applicant would be required to comply with Article III of the Municipal Code.

With dedication of land for the Tule River Parkway Bicycle and Pedestrian Path extension, no significant project-related impacts to park/public recreation are anticipated and no mitigation measures are required.

v) Other Public Facilities. (Less-Than-Significant Impact)

Community facilities in Porterville are described in the General Plan as a network of public and private institutions that support the civic and social needs of the population, offering a variety of recreational, artistic, and educational programs and special events. Some types of important social and community services include child day care and elder care, provided by the private sector and Tulare County Health and Human Services Agency. Facilities in Porterville are grouped into the following categories: Community Centers; Museums and Galleries; Civic Buildings; Libraries; and Medical Facilities.³⁷

General Plan Policy PSCF-I-23 requires the City to maintain a minimum ratio of 1.2 square feet of community center space per resident. Under Option 1 and Option 2, the proposed project would include the development of 192 residential units resulting in a population increase of approximately

³⁴ Porterville, City of, 2008, op. cit.

³⁵ Porterville, City of, 2015, op. cit.

³⁶ Ibid.

³⁷ Porterville, City of, 2008, op. cit.

641 persons. Under Option 3, the proposed project would include the development of 178 residential units resulting in a population increase of approximately 595 persons. Implementation of the proposed project would result in an increase in use of public facilities. However, this increase would be minimal and would not trigger the need for new or physically altered public facilities. Therefore, the proposed project would not induce substantial population growth and is not expected to generate an increased need for additional public facilities. Therefore, the proposed project would not substantially impact other public facilities in the City, and no mitigation is required.

XV. RECREATION.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?	☐	☐	☒	☐
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?	☐	☐	☒	☐

Environmental Setting

As discussed in Section XIV.a, as of 2008, the City had 15 parks for a total of 295 acres of parkland, totaling a ratio of 5.1 acres of parkland per 1,000 residents.³⁸ The nearest park to the project site is Veterans Park, located approximately 1.9 miles north of the project site. The 15-acre Zalud Park is located approximately 3.4 miles northeast of the project site, offers various amenities, including: a rose garden; children's play area; softball diamonds; lighted tennis courts; roller hockey; basketball courts; volleyball area; disc golf; grassy play area; and restrooms. In addition, the existing Tule River Parkway Bicycle and Pedestrian Path is located approximately 1.4 miles east of the project site.

- 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? (Less-Than-Significant Impact)*

As described in the Project Description, the land south of the proposed River Springs Avenue would be dedicated to continue the Tule River Parkway Bicycle and Pedestrian path, as required by the City as a condition of approval. In addition, to ensure sufficient recreational opportunities, the City has established a Park Impact Fee, implemented by Chapter 19, Parks, Article III, Park Impact Fee, of the

³⁸ Ibid.

Municipal Code.³⁹ The Municipal Code states that parks must be constructed or expanded commensurate with growth of the City.⁴⁰ The project applicant would be required to comply with Article III of the Municipal Code. With dedication of land for the Tule River Parkway Bicycle and Pedestrian Path, the proposed project would result in less-than-significant impacts related to the increased use and subsequent deterioration of recreational facilities, and no mitigation is required.

- 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? (Less-Than-Significant Impact)*

As required by the City as a condition of approval, the land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path. Both the City's General Plan and the Tulare County Association of Governments Bicycle Transportation Plan identify plans for developing the Tule River Parkway bicycle and pedestrian path from Road 224 to Success Lake. As of 2008, the first two phases of the Tule River Parkway between Main Street and SR 65 are complete. Dedication of the property for purposes of continuing the Tule River Parkway is not expected to cause an adverse physical effect on the environment and, therefore, this impact would be less than significant.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
XVI. TRANSPORTATION/TRAFFIC. Would the project:				
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?	☐	☐	☒	☐
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?	☐	☐	☒	☐

³⁹ Porterville, City of, 2015, op. cit.

⁴⁰ Ibid.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	☐	☐	☐	☒
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☒	☐
e) Result in inadequate emergency access?	☐	☐	☐	☒
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?	☐	☐	☒	☐

Environmental Setting

The City of Porterville is served by State Routes 65 and 190 as well as a network of arterial collector and local streets. Traffic data was collected from the City of Porterville General Plan and the Tulare County Association of Governments (TCAG) Regional Transportation Plan and Sustainable Communities Strategy (RTP/SCS). Both the General Plan and the RTP/SCS establish a level of service (LOS) threshold of D or better at roadway segments and intersections in the City. In addition, General Plan Policy S-I-9 requires the City to develop and manage local residential streets (i.e., streets with direct driveway and access to homes) to limit average daily vehicle traffic volumes to 2,500 or less and 85th percentile speeds to 25 miles per hour or less.

The City's General Plan Circulation Element includes goals and policies to encourage alternative modes of transportation and to create a balanced transportation system that serves public transit, bicyclists, and pedestrians, as well as motor vehicles. The Circulation Element also describes the City's existing modes of transportation, including public transit, bicycling, and walking.

Public transit is provided by Porterville Transit and Tulare County Area Transit. Porterville Transit consists of nine fixed-routes that run Monday through Friday 6:00 a.m. to 11:00 p.m., Saturday from 8:00 a.m. to 11:00 p.m., Sunday from 8:00 a.m. to 6:00 p.m., and a demand-response "Dial-A-Ride" service called Porterville COLT (City Operated Local Transit). The frequency between buses is approximately every 40 minutes. The Porterville Transit Center is located on D Street at Oak Avenue and serves as the transfer node for each of the nine bus routes. Tulare County Area Transit provides regional bus service from the City of Porterville to surrounding communities via eight routes seven days a week.

The City is in the process of developing a Class I Tule River Parkway bicycle and pedestrian path. The first two phases of the Tule River Parkway between Main Street and SR 65 are complete. In addition, the 2002 TCAG Bicycle Transportation Plan identifies 110.5 miles of existing and proposed

bikeways in the Porterville area, including 10 miles of the Class I Tule River Parkway from Road 224 to Success Lake.

The pedestrian circulation in Porterville is mainly comprised of sidewalks. Currently, the street environment is mostly auto-oriented with roadways and discontinuous sidewalks. The General Plan states that all streets should be designed to accommodate pedestrians and bicyclists and new neighborhoods should be designed to be “pedestrian friendly”, with wide sidewalks.

Currently, the streets to the north and west of the project site consist of one lane in each direction with sidewalks on each side of the street. No bus or transit stops are located in the immediate vicinity of the project.

- 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? (Less-Than-Significant Impact)*

Trip generation rates from the Institute of Transportation Engineer’s (ITE) Trip Generation Manual, 9th Edition, were used to estimate the daily and peak-hour trip generation for the proposed project. Table 7 below summarizes the trip generation for the proposed project.

Table 7: Project Trip Generation

Land Use		Units	Daily Trips	AM Peak Hour			PM Peak Hour		
				Total	In	Out	Total	In	Out
Option 1	Single Family Residential	192	1,828	148	38	110	196	125	71
Option 2	Single Family Residential	192	1,828	148	38	110	196	125	71
Option 3	Single Family Residential	178	1,695	137	36	101	182	116	66

Notes: Rates per ITE *Trip Generation Manual*, 9th Edition; Land Use Code (210) Single Family Detached Residential

Source: LSA Associates Inc., April 2016.

As shown in Table 7 above, under Option 1 and Option 2, the proposed project is expected to generate approximately 1,828 daily vehicle trips, with 148 trips occurring during the AM peak hour and 196 trips occurring during the PM peak hour. Under Option 3, the proposed project is expected to generate approximately 1,695 daily vehicle trips, with 137 trips occurring during the AM peak hour and approximately 182 trips occurring during the PM peak hour. Therefore, the maximum anticipated daily vehicle trips, 1,828 daily vehicle trips, is well below the City’s standard of 2,500 average daily vehicle trips on local residential streets as identified in General Plan Policy C-I-9.

Due to the limited addition of project-related traffic, the project is not anticipated to generate a significant number of trips that would result in the deficiency of existing intersections within the project vicinity. As such, the addition of project traffic is not anticipated to exceed the City’s level of significance threshold of LOS (LOS D or better). Therefore, the proposed project would not conflict with any plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system or congestion management program. No mitigation is required.

- 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? (**Less-Than-Significant Impact**)*

TCAG adopted the RTP/SCS in 2014. This RTP/SCS establishes a standard of LOS D for roadway intersections in urban areas. As previously stated, under Option 1 and Option 2, the proposed project is expected to generate approximately 1,828 daily vehicle trips, with 148 trips occurring during the AM peak hour and 196 trips occurring during the PM peak hour. Under Option 3, the proposed project is expected to generate approximately 1,695 daily vehicle trips, with 137 trips occurring during the AM peak hour and approximately 182 trips occurring during the PM peak hour.

Therefore, as demonstrated by the trip generation calculations for the proposed project, intersections in the project vicinity are anticipated to continue to operate at an acceptable LOS (LOS D or better) following project implementation; therefore, the proposed project would not conflict with the RTP standard of LOS D for roadway intersections. No mitigation is required.

- c) *Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? (**No Impact**)*

The Porterville Municipal Airport is located approximately 4 miles southwest of the proposed project. The proposed project would not cause a change in air traffic location or an increase in traffic levels. Therefore, there would be no impact.

- d) *Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? (**Less-Than-Significant Impact**)*

The proposed project would consist of low-density, single-family residential homes and is considered a compatible use with the surrounding area. No sharp curves or other roadway design elements would create dangerous conditions. Access to the project site would be provided by River Springs Avenue, Mathew Street, Parkwest Street, and Date Avenue. The proposed project design features would be required to comply with standards set by the City's General Plan and City Engineer. In addition, the proposed project would also be required to submit plans to the City Fire Department for review and approval prior to the issuance of building permits to ensure there are no substantial hazards associated with the project design. Therefore, the proposed project would result in a less-than-significant impact related to hazards associated with a design feature and no mitigation is required.

- e) *Result in inadequate emergency access? (**No Impact**)*

Emergency access would be provided to the project site by the new internal access roads. Further, the proposed project's site plan would be subject to review and approval by the City Fire Department to ensure the project includes adequate emergency access. In addition, as discussed in Section VIII.g, the project would not interfere with the Porterville Emergency Operations Plan. Therefore, the proposed project would result in less-than-significant impacts related to emergency access and no mitigation is required.

- 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? (Less-Than-Significant Impact)*

As discussed above, the City's General Plan includes goals and policies to encourage alternative modes of transportation, including public transit, bicycling, and walking. In addition, both the General Plan and the TCAG Bicycle Transportation Plan identify plans for developing a Class I Tule River Parkway bicycle and pedestrian path from Road 224 to Success Lake. As of 2008, the first two phases of the Tule River Parkway between Main Street and SR 65 are complete.

As identified in the Project Description, the land south of the proposed River Springs Avenue would be dedicated for the Tule River Parkway Bicycle and Pedestrian path, as required by the City as a condition of approval. In addition, the project applicant would dedicate or make an offer of dedication of land within the subdivision for local transit facilities such as bus turnouts, benches, shelters, and landing pads, as required by the City as a condition of approval. Therefore, the project would not conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities. This impact would be less than significant.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
XVII. UTILITIES AND SERVICE SYSTEMS. Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	☐	☐	☒	☐
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?	☐	☐	☒	☐
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☒	☐
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	☐	☐	☒	☐

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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 projects projected demand in addition to the provider's existing commitments?	☐	☐	☒	☐
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	☐	☐	☒	☐
g) Comply with federal, State, and local statutes and regulations related to solid waste?	☐	☐	☒	☐

Environmental Setting

As described in the Project Description, utilities required to serve the proposed project would include: water, sanitary sewer, storm drainage, electricity, and telecommunications infrastructure. Water service, sewage disposal and refuse collection would be provided by the City of Porterville. The project would include the installation of 12-inch water lines and 8-inch sewer lines located on all internal access roads to connect to existing water and sewer lines located on Union Court, Monte Court, Heritage Court, Date Avenue, and River Springs Avenue. On-site drainage would be conducted by surface flow and on-site retention.

A Hydraulic Analysis was prepared for the City by Dee Jaspar and Associates, Inc., which included an analysis to determine if the City's water system could support the proposed project.⁴¹ The following responses are based in part on the results of the report. Soils within the project area consist of sandy silt.

- a) *Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? (Less-Than-Significant Impact)*

Local governments and water districts are responsible for complying with federal regulations, both for wastewater plant operation and the collection systems (e.g., sanitary sewers) that convey wastewater to the wastewater treatment facility. Proper operation and maintenance is critical for sewage collection and treatment as impacts from these processes can degrade water resources and affect human health. For these reasons, publicly owned treatment works receive waste discharge requirements to ensure that such wastewater facilities operate in compliance with the water quality regulations set forth by the State. Water discharge requirements issued by the State, establish effluent limits on the kinds and quantities of pollutants that publicly owned treatment works can discharge. These permits also contain pollutant monitoring, record-keeping, and reporting requirements. Each

⁴¹ Dee Jaspar and Associates, Inc., 2015, op. cit.

publicly owned treatment works that intends to discharge into the nation's waters must obtain a water discharge requirement prior to initiating its discharge.

Implementation of the proposed project would include up to 192 residential units on the project site. The project site is located within the service territory of the Porterville Wastewater Treatment Facility (WWTF). Since the WWTF is considered a publicly owned treatment works, operational discharge flows treated at the WWTF would be required to comply with applicable water discharge requirements issued by the Central Valley Regional Water Quality Control Board (RWQCB). Compliance with conditions or permit requirements established by the City as well as water discharge requirements outlined by the Central Valley RWQCB would ensure that wastewater discharges coming from the project site and treated by the WWTF system would not exceed applicable Central Valley RWQCB wastewater treatment requirements. Therefore, a less-than-significant impact associated with this issue would occur, and no mitigation is required.

- 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? (Less-Than-Significant Impact)*

According to the 2001 Sewer System Master Plan (SSMP), the sewer collection system within Porterville's Urban Development Boundary, which includes the project site, consists of approximately 150 miles of 6-inch through 36-inch diameter sewers. The majority of the trunk lines are 12-inch pipes. The system includes 18 sewage lift stations and associated force mains.⁴² The Porterville WWTF, located at the southwest corner of West Grand Avenue and North Prospect Street, has a plant capacity of eight million gallons per day (mgd).⁴³ In 2006, the WWTF average influent was 5.1 mgd, or approximately 117 gallons per capita. The facility includes percolation ponds that allow reclaimed water to recharge the aquifer.

According to the General Plan, based on historic growth trends in influent flows, volume of influent at the WWTF averaged 2 percent growth per year. However, with planned development within the City, growth may exceed 2 percent. Based on the General Plan's future population and an average per capita flow of 117 gallons, the average influent flow that the City should plan for is 12.5 mgd in 2030.⁴⁴ This future treatment need exceeds the existing WWTF capacity, so the City will need to increase the treatment plant capacity by 3.5 to 4.5 mgd.

According to the Standard Provisions and Reporting Requirements for Waste Discharges, the City should initiate planning and engineering for additional WWTF capacity when the volume of influent at the existing facility has reached 80 percent of the plant capacity. Accordingly, when the influent flow reaches 6.4 mgd, the City will need to begin designing for additional plant capacity.

Implementation of the proposed project would include up to 192 residential units; therefore additional wastewater treatment service would be required. However, as acknowledged in the General Plan, the City will begin planning for additional WWTF capacity to accommodate growth and development

⁴² Carollo Engineers, 2001. *City of Porterville Sewer System Master Plan Final Report*. February.

⁴³ Ibid.

⁴⁴ Porterville, City of, 2008, op. cit.

allowed under the General Plan when the influent flow reaches 6.4 mgd. In addition, the project applicant would be required to comply with any applicable City and WWTf standards and would be subject to development impact fees and wastewater connection charges. Therefore, with compliance to applicable standards and payment of fees and connection charges, the project would not result in a significant impact related to construction or expansion of existing wastewater treatment facilities and no mitigation is required.

- 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?*
(Less-Than-Significant Impact)

As discussed in Section IX, Hydrology and Water Quality, with an increase in the amount of impervious surfaces on the project site an increase in the amount of storm water runoff is anticipated. However, the project includes surface conveyance facilities, a retention basin, and drainage infrastructure that would connect with existing storm water facilities.

Construction activities associated with the proposed project would be required to implement Mitigation Measure HYDRO-1, and would adhere to BMPs to increase infiltration and reduce the rate and amount of surface runoff from the project site. Therefore, the proposed project would not contribute additional runoff to the downstream storm water drainage facilities or cause the expansion of existing facilities, and no additional mitigation is required.

Project operation would require improvements to the on-site storm drain system to accommodate runoff associated with project implementation. The project site would direct runoff to collection points that would subsequently convey runoff to storm drains. Improvements to the existing storm drainage infrastructure would be similar to those currently present near the project site and would connect to the existing storm drain system. Therefore, the construction and operation of the proposed project would not result in significant environmental effects. A less-than-significant impact related to the construction of a storm drainage system would occur, and no mitigation is required.

- d) *Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?* **(Less-Than-Significant Impact)**

In August 2014, the City adopted Resolution No. 59-2014, which included the 2010 Urban Water Management Plan Update (UWMP). The UWMP included a four phase Water Conservation Plan to be implemented during normal water supply years and during times of drought. In November 2015, the City adopted Resolution No. 109-2015, adding an additional water conservation phase between the existing Phase III and Phase IV. Table 8 summarizes the City's current water conservation phases.

Additionally, as part of the UWMP, the City set near term water conservation goals based on the requirements of Senate Bill 7 (SB X7-7). SB X7-7 requires that a water usage baseline be established based on historical record and that each water supplier set near term (2015 and 2020) water conservation targets. Based on 10 years of metered water data (2000-2009), the City established a baseline water use of 201 gallons per capita per day (gpcd). The City's conservation target was calculated based on the State's Hydrologic Region Targets set forth in the Department of Water Resources (DWR) 20x2020 Water Conservation Plan. The City's 2020 water conservation target was calculated to be 179 gpcd, which is an 11 percent reduction in gpcd from the baseline. The City of Porterville's 2010 UWMP was filed with DWR in 2014.

Table 8: City of Porterville Water Conservation Phases

Water Conservation Phase	Description	Summary of Major Water Conservation Actions Required by the Public^a	Adopted
Phase I	Water Conservation: Normal Water Supply	Recommended three day per week outdoor watering schedule.	August 2014, Res. 59-2014
Phase II	Drought Response: Water Supply Shortage	Mandated three day per week outdoor watering schedule.	August 2014, Res. 59-2014
Phase III	Drought Response: Significant Water Supply Shortage	Mandated two day per week outdoor watering schedule.	August 2014, Res. 59-2014
Phase IV	Drought Response: Significant Water Supply Shortage	Mandated one day per week outdoor watering schedule.	November 2015, Res. 109-2015
Phase V	Drought Response: Critical Water Supply Shortage	Lawn and landscaping watering is prohibited.	August 2014, Res. 59-2014 ^b

^a See UWMP for additional actions required by the City and Public^b Moved from Phase IV to Phase V with the adoption of Res. No 109-2015

Source: Porterville, City of, 2016.

The City receives all of its water supply from groundwater. The current (2016) source capacity from the system's wells is 11,076 gallons per minute (gpm), a decrease of approximately 33 percent from 16,506 gpm in 2010.⁴⁵ Minimum source capacity occurred during the height of the drought (2015) and was 10,780 gpm. The fluctuation in source capacity is the result of aging wells and continued drought conditions. California is currently experiencing a persistent drought that started in late 2011.⁴⁶

As a result of the continued drought, the Governor of California issued a series of Executive Orders focused on reducing Statewide water use. In April, 2015, the Governor issued an Executive Order that directed the State Water Resource Control Board (State Board) to impose restrictions on water suppliers to achieve a Statewide 25 percent reduction in potable urban usage. In May 2015, the State Board adopted (State Board Res. No. 2015-0032) emergency regulation requiring a cumulative 25 percent reduction in overall urban water use over the following 9 months. The regulation used a sliding scale for setting conservation standards based on residential water usage. Conservation tiers were set between a reduction of 8 percent and 36 percent from 2013 production levels.

The City responded to the State's mandated reduction by moving from Phase II of the City's Water Conservation Plan to Phase III. Implementation of Phase III resulted in an average reduction of 31 percent compared to 2013. In December 2015, to further reduce well production, the City implemented Phase IV of the City's Water Conservation Plan, resulting in an average reduction in water use of 36 percent compared to 2013.

⁴⁵ Dee Jaspar and Associates, Inc., 2015, op. cit⁴⁶ United States Geological Survey, 2016. *California Drought*. Website: ca.water.usgs.gov/data/drought (accessed June 24, 2016). June 23.

In February 2016, the State Board amended (State Board Res. No. 2016-0029) the May 2015 Emergency Regulation. The 2016 Emergency Regulation provides greater consideration for localized factors that influence the water needs of various agencies within the State, reducing water conservation requirements for many water suppliers.

In May 2016, the State Board adopted a Statewide water conservation approach that replaces the prior percentage reduction-based water conservation standards. The adopted regulations established conservation standards based on each water supplier's specific circumstances. The regulations require agencies to self-certify the level of available water supplies they have and the level of conservation necessary to assure adequate water supply in the future. On June 7, 2016, the City Council approved implementation of a self-imposed 26 percent conservation reduction and moved from Phase IV to Phase III. The City has elected to stay at the Phase III Water Conservation Plan level until either the drought subsidies, well production returns to near 2010 levels, and/or additional wells are installed to increase source capacity. The self-imposed 26 percent conservation measure will also insure the City meets its UWMP requirement of 11 percent reduction by 2020.

Total well production in 2013 was 4,294 million gallons (Mgal). To meet the City's self-imposed 26 percent conservation reduction, total yearly well production will be limited to a maximum of 3,177 Mgal, this equates to an average daily demand (ADD) of 6,045 gpm. Based on data from the City's Hydraulic Analysis⁴⁷, under the 26 percent reduction policy, the estimated maximum daily demand is 9,974 gpm; and the estimated peak hour demand is 21,762 gpm. The system maintains 10.1 million gallons of above-ground storage to sufficiently meet the peak hour demand.

The proposed project is estimated to have a maximum daily water demand of 138 gpm,⁴⁸ which is 1.3 percent of the City's total maximum daily demand. Therefore, with implementation of the project at full occupancy, the total City maximum daily demand would be 10,112 gpm, which is 9 percent (or 964 gpm) under current City capacity. Therefore, the City would have sufficient water supplies available to serve the project from existing resources.

Additionally, the City plans to bring two additional wells online, each at various stages of implementation. A summary of these future wells is shown below in Table 9.

Table 9: City of Porterville Future Wells

Proposed Well	Expected Capacity (gpm)	Anticipated Completion
Akin Well	400	Unknown/Private
Beverly/Grand Well	400	Unknown/Private

Source: Porterville, City of, 2016.

Total capacity of these future wells is 800 gpm and will assist in the ability to serve other new developments as they are presented to the City. In addition, construction and operation of the proposed project would be required to comply with all water saving regulations and emergency orders

⁴⁷ Dee Jaspar and Associates, Inc., 2015, op. cit.

⁴⁸ Ibid.

related to the reduction of water use. Therefore, the City would have sufficient water supplies and impacts related to water supplies would be less than significant. No mitigation is required.

- 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? (Less-Than-Significant Impact)*

As discussed in Section XVII.a, above, implementation of the proposed project would result in the need for additional wastewater treatment service. However, as acknowledged in the General Plan, the City will begin planning for additional WWTF capacity to accommodate growth and development allowed under the General Plan when the influent flow reaches 6.4 mgd. In addition, the project applicant would be required to comply with any applicable City and WWTF regulations and would be subject to applicable development impact fees and wastewater connection charges. Therefore, with compliance to applicable standards and payment of required fees and connection charges, the project would not result in a significant impact related to construction or expansion of existing wastewater treatment facilities and no mitigation is required.

- f) *Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? (Less-Than-Significant Impact)*

Disposal services in the City are provided by the City of Porterville. As of 2004, the City's solid waste was disposed at Teapot Dome landfill, located approximately 5 miles southwest of City limits. Teapot Dome is a County-operated Class III landfill permitted to discharge up to 600 tons per day. As of 2004, the landfill was at 84.7 percent capacity with a remaining capacity of 998,468 cubic yards. According to the City's General Plan, once the Teapot Dome landfill reaches capacity, the City anticipates using its transfer facility to divert waste to the Visalia landfill.

Visalia Disposal Site, located approximately 35 miles northwest of the City limits, is a County-operated Class III landfill permitted to discharge up to 2,000 tons a day. This site was recently expanded. As of 2006, the landfill was at 13.3 percent capacity with a remaining capacity of 16,145,600 cubic yards and an anticipated closure date of 2024. The estimated closure date for the landfill is considered to be worst case scenarios, where diversion goals are not met. Therefore, the County anticipates that the available landfill capacity will be sufficient through the planning horizon of 2030.⁴⁹

Pena Disposal accepts all the recyclables for the City. This processing and transfer facility is approximately 35 miles from City limits and it is permitted for unlimited recycling, 2,000 tons per day of mixed solid waste, 100 tons per day of yard waste and 175 tons per day of construction and demolition waste. Most household hazardous wastes, including e-waste, must be taken to various sites in Visalia, except on the biannual clean-up days when the County sets up a drop-off site in Porterville.⁵⁰

⁴⁹ Ibid.

⁵⁰ Porterville, City of, 2008, op. cit.

According to the General Plan, solid waste generation rates in Porterville are approximately 2.0 pounds per day per resident.⁵¹ Therefore, under Option 1 and Option 2, the proposed project would include the development of 192 residential units resulting in a population increase of approximately 641 persons, generating approximately 1,282 pounds per day of solid waste. Under Option 3, the proposed project would include the development of 178 residential units resulting in a population increase of approximately 595 persons, generating 1,190 pounds per day of solid waste.

Implementation of the proposed project would result in an increase in solid waste disposal needs. However, this increase would be minimal and, as indicated in the General Plan, the County anticipates the available landfill capacity will be sufficient through 2030. Therefore, the proposed project would be served by landfills with sufficient permitted capacity to accommodate the solid waste disposal needs. Therefore, the proposed project would result in a less-than-significant impact to solid waste and landfill facilities, and no mitigation is required.

g) Comply with federal, State, and local statutes and regulations related to solid waste? (Less-Than-Significant Impact)

The California Integrated Waste Management Act of 1989 (AB 939) changed the focus of solid waste management from landfill to diversion strategies such as source reduction, recycling, and composting. The purpose of the diversion strategies is to reduce dependence on landfills for solid waste disposal. AB 939 established mandatory diversion goals of 25 percent by 1995 and 50 percent by 2000. The proposed project would be required to comply with all federal, State, and local regulations related to solid waste. Furthermore, the proposed project would be required to comply with all standards related to solid waste diversion, reduction, and recycling during project construction and operation of the project. Therefore, the proposed project is anticipated to result in less-than-significant impacts related to potential conflicts with federal, State, and local statutes and regulations related to solid waste and no mitigation is required.

⁵¹ Ibid.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?	☐	☒	☐	☐
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.)	☐	☐	☒	☐
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☐	☒	☐

- 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? (Potentially Significant Unless Mitigation Incorporated)*

Implementation of the mitigation measures recommended in this Initial Study would ensure that construction and operation of the proposed project would not substantially degrade the quality of the environment; reduce the habitat, population, or range of a plant or animal species; or eliminate important examples of California history or prehistory.

- 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.) (Less-Than-Significant Impact)*

The potential impacts of the project are individually limited and are not cumulatively considerable. Implementation of mitigation measures recommended in this report would reduce potentially significant impacts that could become cumulatively considerable.

- c) *Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? (**Less-Than-Significant Impact**)*

The proposed project would be constructed and operated in accordance with all applicable regulations governing hazardous materials, noise, and geotechnical considerations. Because all potentially significant impacts of the proposed project are expected to be mitigated to less than significant levels, it is unlikely that implementation of the proposed project would cause substantial adverse effects on human beings. Therefore, implementation of the proposed project would not result in significant human health risks.

This page intentionally left blank.

REPORT PREPARATION

A. REPORT PREPARERS

LSA Associates, Inc.

5084 N. Fruit Avenue, Suite 103
Fresno, CA 93711
Amy Fischer, Principal
Cara Carlucci, Assistant Planner

285 South Street, Suite P
San Luis Obispo, CA 93401
Matthew Willis, Senior Biologist

20 Executive Park, Suite 200
Irvine, CA 92614
Jim Harrison, Principal/Biologist

157 Park Place
Point Richmond, CA 94801
Andrew Pulcheon, Principal/Cultural Resources Manager
John Kelley, Senior Cultural Resources Manager

B. REFERENCES

- American Ornithologists' Union, 1998. *A.O.U. Checklist of North American Birds, Seventh Edition*. American Ornithologists' Union, Washington, D.C.
- Baldwin, Bruce G. (Convening Editor), 2012. *The Jepson Manual: Vascular Plants of California, Second Edition*. Berkeley, CA. University of California Press.
- Bolt, Beranek & Newman, 1987. *Noise Control for Buildings and Manufacturing Plants*.
- California Department of Conservation, 2014. *Tulare County Important Farmland 2014*.
- California Department of Education, 2016. *Enrollment in California Public School Districts 14-15*. Website: dq.cde.ca.gov/dataquest/content.asp (accessed April 29, 2016).
- California Department of Fish and Wildlife, 2012. *Staff Report on Burrowing Owl Mitigation*.
- California Department of Fish and Wildlife, 2016. RareFind 5: California Natural Diversity Database. Website: www.dfg.ca.gov/biogeodata/cnddb/mapsanddata.asp (accessed April 2016).
- California Department of Toxic Substances Control, 2007. EnviroStor. Website: www.envirostor.dtsc.ca.gov/public (accessed April 20, 2016).

- California Environmental Protection Agency, 2011. Government Code Section 65962.5(a). Website: www.calepa.ca.gov/sitecleanup/corteselist/SectionA.htm (accessed April 20, 2016). October 6.
- California Geologic Survey, 2010. *Cities and Counties Affected by Alquist-Priolo Earthquake Fault Zones*. January.
- California Native Plant Society, 2016. *Inventory of Rare and Endangered Plants (online edition v7-15)*. Website: cnps.org/cnps/rareplants/inventory (accessed April 2016).
- California Seismic Safety Commission, 2005. *Homeowner's Guide to Earthquake Safety*. July 1.
- Caltrans, 2011. California Scenic Highway Mapping System, Tulare County. Website: www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/index.htm (accessed April 28, 2016).
- Carollo Engineers, 2001. *City of Porterville Sewer System Master Plan Final Report*. February.
- Central Valley Testing, Inc., 2013. *Review of Soils Report NO. 06-0805*. May 20.
- Dee Jasper and Associates, Inc., 2015. *Hydraulic Analysis Memorandum*. May 19.
- Environmental Laboratory, 1987. *Corps of Engineers Wetlands Delineation Manual. Technical Report Y-87-1*. United States Army Engineer Waterways Experiment Station, Vicksburg, MS.
- Federal Emergency Management Agency, 2009. *Flood Insurance Rate Map (FIRM), Tulare County, California*. Map Numbers 06107C1637E and 061071641E. June 19.
- Federal Interagency Committee for Wetland Delineation, 1989. *Federal Manual for Identifying and Delineating Jurisdictional Wetlands*. United States Army Corps of Engineers, United States Environmental Protection Agency, United States Fish and Wildlife Service, and United States Department of Agriculture Soil Conservation Service, Washington, D.C. Cooperative Technical publication. 76 pp. plus appendices.
- Lichvar, R.W., and S.M. McColley, 2008. *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States*. ERDC/CRREL TR-08-12. Hanover, NH: U.S. Army Engineer Research and Development Center, Cold Regions Research and Engineering Laboratory.
- Lichvar, R.W., M. Butterwick, N.C. Melvin, and W.N. Kirchner. 2014. The National Wetland Plant List. 2014 Update of Wetland Ratings. *Phytoneuron* 2014-41:1-42.
- Porterville, City of, 2008. *Porterville 2030 General Plan*. March 4.
- Porterville, City of, 2015. *City Council Agenda*. June 2.
- Porterville, City of, 2015. *Porterville, California City Code. Article 500. Airport Environs (AE) Overlay District*. Website: www.sterlingcodifiers.com/codebook/index.php?book_id=679 (accessed April 20, 2016). November 17.
- Porterville, City of, 2015. *Porterville, California City Code*. November 17.
- San Joaquin Valley Air Pollution Control District, 2008. *Climate Change Action Plan*. November.
- San Joaquin Valley Air Pollution Control District, 2009. *Addressing GHG Emission Impacts for Stationary Source Projects under CEQA When Serving as the Lead Agency*. December 17.
- San Joaquin Valley Air Pollution Control District, 2009. *Final Staff Report Appendix J: GHG Emission Reduction Measures – Development Projects*. December 17.

- San Joaquin Valley Air Pollution Control District, 2009. *Guidance for Valley Land-Use Agencies in Addressing GHG Emission Impacts for New Projects under CEQA*. December 17.
- San Joaquin Valley Air Pollution Control District, 2013. *2013 Plan for the Revoked 1-Hour Ozone Standard*. September 19.
- Sawyer, J.O., T. Keeler-Wolf, and J. Evens. 2009. *A Manual of California Vegetation, Second Edition*. CNPS, Sacramento, CA.
- United States Army Corps of Engineers, 2008. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0), U.S. Army Corps of Engineers. ERDC/EL TR-08-28. Vicksburg, MS: United States Army Engineer Research and Development Center.
- United States Census Bureau, 2015. *QuickFacts, Porterville, California*. Website: www.census.gov/quickfacts/table/HSD310214/0658240.00 (accessed April 25, 2015).
- United States Department of the Interior, Fish and Wildlife Service. 2014. Federal Register. 50 CFR Part 17. Endangered and Threatened Wildlife and Plants; Withdrawal of the Proposed Rule To Remove the Valley Elderberry Longhorn Beetle From the Federal List of Endangered and Threatened Wildlife; Proposed Rule.
- United States Fish and Wildlife Service, 2016. USFWS Critical Habitat Mapper. Website: ecos.fws.gov/crithab (accessed April 2016).
- United States Geological Survey, 2016. *California Drought*. Website: ca.water.usgs.gov/data/drought (accessed June 24, 2016). June 23.
- Wetland Research and Technology Center. 1993. Draft Training Package, Wetland Delineator Certification Program. Environmental Laboratory, EP-W, Vicksburg, MS.

This page intentionally left blank.

APPENDIX A

CALEEMOD OUTPUT

Summit Estates Two Subdivision Project - Option 1
San Joaquin Valley Unified APCD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	192.00	Dwelling Unit	70.60	345,600.00	641

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.7	Precipitation Freq (Days)	45
Climate Zone	7			Operational Year	2019
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	630.89	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Lot acreage based on project site plan

Population based on US Census data on average 3.34 persons per household in Porterville

Construction Phase - Construction phasing adjusted to finish in December 2018 for project to be operational in 2019

Vehicle Trips - Per ITE Code 210 for single family residences

Area Mitigation - No hearth

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	75.00	120.00
tblConstructionPhase	NumDays	1,110.00	285.00
tblConstructionPhase	NumDays	70.00	40.00
tblConstructionPhase	NumDays	110.00	50.00
tblConstructionPhase	NumDays	75.00	35.00
tblConstructionPhase	NumDays	40.00	30.00
tblConstructionPhase	PhaseEndDate	2/1/2019	12/31/2018
tblConstructionPhase	PhaseEndDate	2/24/2017	2/26/2017
tblConstructionPhase	PhaseEndDate	6/16/2017	6/17/2017
tblConstructionPhase	PhaseEndDate	9/7/2018	8/17/2018
tblConstructionPhase	PhaseEndDate	4/7/2017	4/9/2017
tblConstructionPhase	PhaseStartDate	8/18/2018	7/17/2018
tblConstructionPhase	PhaseStartDate	7/21/2018	6/30/2018
tblGrading	AcresOfGrading	125.00	275.00
tblLandUse	LotAcreage	62.34	70.60
tblLandUse	Population	609.00	641.00
tblProjectCharacteristics	OperationalYear	2014	2019
tblVehicleTrips	WD_TR	9.57	9.52

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5603	5.3734	4.1678	5.7200e-003	0.6241	0.2940	0.9181	0.2627	0.2733	0.5361	0.0000	510.2843	510.2843	0.1243	0.0000	512.8935
2018	3.5172	2.2510	2.0669	3.4600e-003	0.0587	0.1362	0.1949	0.0158	0.1282	0.1440	0.0000	294.8182	294.8182	0.0568	0.0000	296.0110
Total	4.0775	7.6244	6.2347	9.1800e-003	0.6828	0.4302	1.1130	0.2786	0.4015	0.6801	0.0000	805.1024	805.1024	0.1811	0.0000	808.9044

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5603	5.3734	4.1678	5.7200e-003	0.6241	0.2940	0.9181	0.2627	0.2733	0.5361	0.0000	510.2838	510.2838	0.1243	0.0000	512.8930
2018	3.5172	2.2510	2.0669	3.4600e-003	0.0587	0.1362	0.1949	0.0158	0.1282	0.1440	0.0000	294.8179	294.8179	0.0568	0.0000	296.0107
Total	4.0775	7.6244	6.2347	9.1800e-003	0.6828	0.4302	1.1130	0.2786	0.4015	0.6801	0.0000	805.1017	805.1017	0.1811	0.0000	808.9036

[illegible]

2.2 Overall Operational**Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.9220	0.0456	3.2099	5.8700e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789
Energy	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	714.7602	714.7602	0.0247	9.4800e-003	718.2183
Mobile	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Waste						0.0000	0.0000		0.0000	0.0000	48.9574	0.0000	48.9574	2.8933	0.0000	109.7166
Water						0.0000	0.0000		0.0000	0.0000	3.9687	27.2694	31.2381	0.4089	9.8800e-003	42.8887
Total	3.3129	5.2717	19.5127	0.0433	2.0092	0.4003	2.4096	0.5398	0.3943	0.9341	91.7362	3,526.8510	3,618.5872	3.5922	0.0209	3,700.5002

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Energy	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	714.7602	714.7602	0.0247	9.4800e-003	718.2183
Mobile	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Waste						0.0000	0.0000		0.0000	0.0000	48.9574	0.0000	48.9574	2.8933	0.0000	109.7166
Water						0.0000	0.0000		0.0000	0.0000	3.9687	27.2694	31.2381	0.4088	9.8700e-003	42.8823
Total	3.1088	5.2427	17.7355	0.0375	2.0092	0.1047	2.1139	0.5398	0.0987	0.6385	52.9261	3,443.6752	3,496.6012	3.4091	0.0194	3,574.1917

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	6.16	0.55	9.11	13.38	0.00	73.85	12.27	0.00	74.97	31.65	42.31	2.36	3.37	5.10	7.33	3.41

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/1/2017	2/26/2017	5	40	
2	Site Preparation	Site Preparation	2/27/2017	4/9/2017	5	30	
3	Grading	Grading	4/10/2017	6/17/2017	5	50	
4	Building Construction	Building Construction	6/18/2017	7/20/2018	5	285	
5	Paving	Paving	6/30/2018	8/17/2018	5	35	
6	Architectural Coating	Architectural Coating	7/17/2018	12/31/2018	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 275

Acres of Paving: 0

Residential Indoor: 699,840; Residential Outdoor: 233,280; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	162	0.38
Demolition	Rubber Tired Dozers	2	8.00	255	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	255	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	162	0.38
Grading	Graders	1	8.00	174	0.41
Grading	Rubber Tired Dozers	1	8.00	255	0.40
Grading	Scrapers	2	8.00	361	0.48
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Cranes	1	7.00	226	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Pavers	2	8.00	125	0.42
Paving	Paving Equipment	2	8.00	130	0.36
Paving	Rollers	2	8.00	80	0.38
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	69.00	21.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	14.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

3.3 Site Preparation - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236

3.3 Site Preparation - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235

3.3 Site Preparation - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

3.4 Grading - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061

3.4 Grading - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059

3.4 Grading - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

3.5 Building Construction - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018

3.5 Building Construction - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0174	0.1299	0.2148	3.5000e-004	9.5700e-003	2.1600e-003	0.0117	2.7400e-003	1.9900e-003	4.7300e-003	0.0000	31.1648	31.1648	2.6000e-004	0.0000	31.1701
Worker	0.0161	0.0205	0.2006	4.7000e-004	0.0386	2.9000e-004	0.0389	0.0103	2.7000e-004	0.0105	0.0000	33.2286	33.2286	1.7000e-003	0.0000	33.2644
Total	0.0335	0.1504	0.4154	8.2000e-004	0.0482	2.4500e-003	0.0506	0.0130	2.2600e-003	0.0153	0.0000	64.3934	64.3934	1.9600e-003	0.0000	64.4345

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016

3.5 Building Construction - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0174	0.1299	0.2148	3.5000e-004	9.5700e-003	2.1600e-003	0.0117	2.7400e-003	1.9900e-003	4.7300e-003	0.0000	31.1648	31.1648	2.6000e-004	0.0000	31.1701
Worker	0.0161	0.0205	0.2006	4.7000e-004	0.0386	2.9000e-004	0.0389	0.0103	2.7000e-004	0.0105	0.0000	33.2286	33.2286	1.7000e-003	0.0000	33.2644
Total	0.0335	0.1504	0.4154	8.2000e-004	0.0482	2.4500e-003	0.0506	0.0130	2.2600e-003	0.0153	0.0000	64.3934	64.3934	1.9600e-003	0.0000	64.4345

3.5 Building Construction - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402

3.5 Building Construction - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0160	0.1208	0.2059	3.6000e-004	9.9100e-003	2.0500e-003	0.0120	2.8400e-003	1.8900e-003	4.7200e-003	0.0000	31.7071	31.7071	2.6000e-004	0.0000	31.7125
Worker	0.0147	0.0189	0.1843	4.8000e-004	0.0400	2.9000e-004	0.0403	0.0106	2.7000e-004	0.0109	0.0000	33.1765	33.1765	1.6200e-003	0.0000	33.2105
Total	0.0307	0.1397	0.3902	8.4000e-004	0.0499	2.3400e-003	0.0523	0.0135	2.1600e-003	0.0156	0.0000	64.8836	64.8836	1.8800e-003	0.0000	64.9231

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400

3.5 Building Construction - 2018**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0160	0.1208	0.2059	3.6000e-004	9.9100e-003	2.0500e-003	0.0120	2.8400e-003	1.8900e-003	4.7200e-003	0.0000	31.7071	31.7071	2.6000e-004	0.0000	31.7125
Worker	0.0147	0.0189	0.1843	4.8000e-004	0.0400	2.9000e-004	0.0403	0.0106	2.7000e-004	0.0109	0.0000	33.1765	33.1765	1.6200e-003	0.0000	33.2105
Total	0.0307	0.1397	0.3902	8.4000e-004	0.0499	2.3400e-003	0.0523	0.0135	2.1600e-003	0.0156	0.0000	64.8836	64.8836	1.8800e-003	0.0000	64.9231

3.6 Paving - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

3.7 Architectural Coating - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.2438					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501
Total	3.2617	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766
Total	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.2438					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501
Total	3.2617	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766
Total	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Unmitigated	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Single Family Housing	1,827.84	1,935.36	1683.84	5,281,644	5,281,644
Total	1,827.84	1,935.36	1,683.84	5,281,644	5,281,644

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Single Family Housing	10.80	7.30	7.50	45.60	19.00	35.40	86	11	3

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.410451	0.062677	0.156337	0.175823	0.050909	0.007832	0.019714	0.103223	0.001781	0.001574	0.006464	0.000909	0.002306

5.0 Energy Detail

4.4 Fleet Mix

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	410.5413	410.5413	0.0189	3.9000e-003	412.1480
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	410.5413	410.5413	0.0189	3.9000e-003	412.1480
NaturalGas Mitigated	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
NaturalGas Unmitigated	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.70085e+006	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
Total		0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.70085e+006	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
Total		0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.43462e+006	410.5413	0.0189	3.9000e-003	412.1480
Total		410.5413	0.0189	3.9000e-003	412.1480

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.43462e+006	410.5413	0.0189	3.9000e-003	412.1480
Total		410.5413	0.0189	3.9000e-003	412.1480

6.0 Area Detail

6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Unmitigated	1.9220	0.0456	3.2099	5.8700e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3244					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.3497					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.2041	0.0290	1.7772	5.8000e-003		0.2957	0.2957		0.2956	0.2956	38.8101	83.1758	121.9860	0.1830	1.5200e-003	126.3022
Landscaping	0.0439	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Total	1.9220	0.0456	3.2099	5.8800e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3244					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.3497					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0439	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Total	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	31.2381	0.4088	9.8700e-003	42.8823
Unmitigated	31.2381	0.4089	9.8800e-003	42.8887

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	12.5096 / 7.88647	31.2381	0.4089	9.8800e-003	42.8887
Total		31.2381	0.4089	9.8800e-003	42.8887

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	12.5096 / 7.88647	31.2381	0.4088	9.8700e-003	42.8823
Total		31.2381	0.4088	9.8700e-003	42.8823

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	48.9574	2.8933	0.0000	109.7166
Unmitigated	48.9574	2.8933	0.0000	109.7166

8.2 Waste by Land Use**Unmitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	241.18	48.9574	2.8933	0.0000	109.7166
Total		48.9574	2.8933	0.0000	109.7166

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	241.18	48.9574	2.8933	0.0000	109.7166
Total		48.9574	2.8933	0.0000	109.7166

9.0 Operational Offroad

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

10.0 Vegetation

Summit Estates Two Subdivision Project - Option 2
San Joaquin Valley Unified APCD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	192.00	Dwelling Unit	70.60	345,600.00	641

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.7	Precipitation Freq (Days)	45
Climate Zone	7			Operational Year	2019
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	630.89	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Lot acreage based on project site plan

Population based on US Census data on average 3.34 persons per household in Porterville

Construction Phase - Construction phasing adjusted to finish in December 2018 for project to be operational in 2019

Vehicle Trips - Per ITE Code 210 for single family residences

Area Mitigation - No hearth

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	75.00	120.00
tblConstructionPhase	NumDays	1,110.00	285.00
tblConstructionPhase	NumDays	70.00	40.00
tblConstructionPhase	NumDays	110.00	50.00
tblConstructionPhase	NumDays	75.00	35.00
tblConstructionPhase	NumDays	40.00	30.00
tblConstructionPhase	PhaseEndDate	2/1/2019	12/31/2018
tblConstructionPhase	PhaseEndDate	2/24/2017	2/26/2017
tblConstructionPhase	PhaseEndDate	6/16/2017	6/17/2017
tblConstructionPhase	PhaseEndDate	9/7/2018	8/17/2018
tblConstructionPhase	PhaseEndDate	4/7/2017	4/9/2017
tblConstructionPhase	PhaseStartDate	8/18/2018	7/17/2018
tblConstructionPhase	PhaseStartDate	7/21/2018	6/30/2018
tblGrading	AcresOfGrading	125.00	275.00
tblLandUse	LotAcreage	62.34	70.60
tblLandUse	Population	609.00	641.00
tblProjectCharacteristics	OperationalYear	2014	2019
tblVehicleTrips	WD_TR	9.57	9.52

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5603	5.3734	4.1678	5.7200e-003	0.6241	0.2940	0.9181	0.2627	0.2733	0.5361	0.0000	510.2843	510.2843	0.1243	0.0000	512.8935
2018	3.5172	2.2510	2.0669	3.4600e-003	0.0587	0.1362	0.1949	0.0158	0.1282	0.1440	0.0000	294.8182	294.8182	0.0568	0.0000	296.0110
Total	4.0775	7.6244	6.2347	9.1800e-003	0.6828	0.4302	1.1130	0.2786	0.4015	0.6801	0.0000	805.1024	805.1024	0.1811	0.0000	808.9044

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5603	5.3734	4.1678	5.7200e-003	0.6241	0.2940	0.9181	0.2627	0.2733	0.5361	0.0000	510.2838	510.2838	0.1243	0.0000	512.8930
2018	3.5172	2.2510	2.0669	3.4600e-003	0.0587	0.1362	0.1949	0.0158	0.1282	0.1440	0.0000	294.8179	294.8179	0.0568	0.0000	296.0107
Total	4.0775	7.6244	6.2347	9.1800e-003	0.6828	0.4302	1.1130	0.2786	0.4015	0.6801	0.0000	805.1017	805.1017	0.1811	0.0000	808.9036

[illegible]

2.2 Overall Operational**Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.9220	0.0456	3.2099	5.8700e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789
Energy	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	714.7602	714.7602	0.0247	9.4800e-003	718.2183
Mobile	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Waste						0.0000	0.0000		0.0000	0.0000	48.9574	0.0000	48.9574	2.8933	0.0000	109.7166
Water						0.0000	0.0000		0.0000	0.0000	3.9687	27.2694	31.2381	0.4089	9.8800e-003	42.8887
Total	3.3129	5.2717	19.5127	0.0433	2.0092	0.4003	2.4096	0.5398	0.3943	0.9341	91.7362	3,526.8510	3,618.5872	3.5922	0.0209	3,700.5002

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Energy	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	714.7602	714.7602	0.0247	9.4800e-003	718.2183
Mobile	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Waste						0.0000	0.0000		0.0000	0.0000	48.9574	0.0000	48.9574	2.8933	0.0000	109.7166
Water						0.0000	0.0000		0.0000	0.0000	3.9687	27.2694	31.2381	0.4088	9.8700e-003	42.8823
Total	3.1088	5.2427	17.7355	0.0375	2.0092	0.1047	2.1139	0.5398	0.0987	0.6385	52.9261	3,443.6752	3,496.6012	3.4091	0.0194	3,574.1917

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	6.16	0.55	9.11	13.38	0.00	73.85	12.27	0.00	74.97	31.65	42.31	2.36	3.37	5.10	7.33	3.41

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/1/2017	2/26/2017	5	40	
2	Site Preparation	Site Preparation	2/27/2017	4/9/2017	5	30	
3	Grading	Grading	4/10/2017	6/17/2017	5	50	
4	Building Construction	Building Construction	6/18/2017	7/20/2018	5	285	
5	Paving	Paving	6/30/2018	8/17/2018	5	35	
6	Architectural Coating	Architectural Coating	7/17/2018	12/31/2018	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 275

Acres of Paving: 0

Residential Indoor: 699,840; Residential Outdoor: 233,280; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	162	0.38
Demolition	Rubber Tired Dozers	2	8.00	255	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	255	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	162	0.38
Grading	Graders	1	8.00	174	0.41
Grading	Rubber Tired Dozers	1	8.00	255	0.40
Grading	Scrapers	2	8.00	361	0.48
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Cranes	1	7.00	226	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Pavers	2	8.00	125	0.42
Paving	Paving Equipment	2	8.00	130	0.36
Paving	Rollers	2	8.00	80	0.38
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	69.00	21.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	14.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

3.3 Site Preparation - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236

3.3 Site Preparation - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235

3.3 Site Preparation - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

3.4 Grading - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061

3.4 Grading - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059

3.4 Grading - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

3.5 Building Construction - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018

3.5 Building Construction - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0174	0.1299	0.2148	3.5000e-004	9.5700e-003	2.1600e-003	0.0117	2.7400e-003	1.9900e-003	4.7300e-003	0.0000	31.1648	31.1648	2.6000e-004	0.0000	31.1701
Worker	0.0161	0.0205	0.2006	4.7000e-004	0.0386	2.9000e-004	0.0389	0.0103	2.7000e-004	0.0105	0.0000	33.2286	33.2286	1.7000e-003	0.0000	33.2644
Total	0.0335	0.1504	0.4154	8.2000e-004	0.0482	2.4500e-003	0.0506	0.0130	2.2600e-003	0.0153	0.0000	64.3934	64.3934	1.9600e-003	0.0000	64.4345

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016

3.5 Building Construction - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0174	0.1299	0.2148	3.5000e-004	9.5700e-003	2.1600e-003	0.0117	2.7400e-003	1.9900e-003	4.7300e-003	0.0000	31.1648	31.1648	2.6000e-004	0.0000	31.1701
Worker	0.0161	0.0205	0.2006	4.7000e-004	0.0386	2.9000e-004	0.0389	0.0103	2.7000e-004	0.0105	0.0000	33.2286	33.2286	1.7000e-003	0.0000	33.2644
Total	0.0335	0.1504	0.4154	8.2000e-004	0.0482	2.4500e-003	0.0506	0.0130	2.2600e-003	0.0153	0.0000	64.3934	64.3934	1.9600e-003	0.0000	64.4345

3.5 Building Construction - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402

3.5 Building Construction - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0160	0.1208	0.2059	3.6000e-004	9.9100e-003	2.0500e-003	0.0120	2.8400e-003	1.8900e-003	4.7200e-003	0.0000	31.7071	31.7071	2.6000e-004	0.0000	31.7125
Worker	0.0147	0.0189	0.1843	4.8000e-004	0.0400	2.9000e-004	0.0403	0.0106	2.7000e-004	0.0109	0.0000	33.1765	33.1765	1.6200e-003	0.0000	33.2105
Total	0.0307	0.1397	0.3902	8.4000e-004	0.0499	2.3400e-003	0.0523	0.0135	2.1600e-003	0.0156	0.0000	64.8836	64.8836	1.8800e-003	0.0000	64.9231

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400

3.5 Building Construction - 2018**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0160	0.1208	0.2059	3.6000e-004	9.9100e-003	2.0500e-003	0.0120	2.8400e-003	1.8900e-003	4.7200e-003	0.0000	31.7071	31.7071	2.6000e-004	0.0000	31.7125
Worker	0.0147	0.0189	0.1843	4.8000e-004	0.0400	2.9000e-004	0.0403	0.0106	2.7000e-004	0.0109	0.0000	33.1765	33.1765	1.6200e-003	0.0000	33.2105
Total	0.0307	0.1397	0.3902	8.4000e-004	0.0499	2.3400e-003	0.0523	0.0135	2.1600e-003	0.0156	0.0000	64.8836	64.8836	1.8800e-003	0.0000	64.9231

3.6 Paving - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

3.7 Architectural Coating - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.2438					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501
Total	3.2617	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766
Total	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.2438					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501
Total	3.2617	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766
Total	2.4600e-003	3.1800e-003	0.0309	8.0000e-005	6.7200e-003	5.0000e-005	6.7600e-003	1.7800e-003	5.0000e-005	1.8300e-003	0.0000	5.5709	5.5709	2.7000e-004	0.0000	5.5766

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977
Unmitigated	1.3601	4.9634	16.1910	0.0357	2.0092	0.0756	2.0848	0.5398	0.0696	0.6094	0.0000	2,699.3168	2,699.3168	0.0800	0.0000	2,700.9977

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Single Family Housing	1,827.84	1,935.36	1683.84	5,281,644	5,281,644
Total	1,827.84	1,935.36	1,683.84	5,281,644	5,281,644

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Single Family Housing	10.80	7.30	7.50	45.60	19.00	35.40	86	11	3

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.410451	0.062677	0.156337	0.175823	0.050909	0.007832	0.019714	0.103223	0.001781	0.001574	0.006464	0.000909	0.002306

5.0 Energy Detail

4.4 Fleet Mix

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	410.5413	410.5413	0.0189	3.9000e-003	412.1480
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	410.5413	410.5413	0.0189	3.9000e-003	412.1480
NaturalGas Mitigated	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
NaturalGas Unmitigated	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.70085e+006	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
Total		0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.70085e+006	0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703
Total		0.0307	0.2627	0.1118	1.6800e-003		0.0212	0.0212		0.0212	0.0212	0.0000	304.2189	304.2189	5.8300e-003	5.5800e-003	306.0703

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.43462e+006	410.5413	0.0189	3.9000e-003	412.1480
Total		410.5413	0.0189	3.9000e-003	412.1480

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.43462e+006	410.5413	0.0189	3.9000e-003	412.1480
Total		410.5413	0.0189	3.9000e-003	412.1480

6.0 Area Detail

6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Unmitigated	1.9220	0.0456	3.2099	5.8700e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789

6.2 Area by SubCategory**Unmitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3244					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.3497					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.2041	0.0290	1.7772	5.8000e-003		0.2957	0.2957		0.2956	0.2956	38.8101	83.1758	121.9860	0.1830	1.5200e-003	126.3022
Landscaping	0.0439	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Total	1.9220	0.0456	3.2099	5.8800e-003		0.3035	0.3035		0.3034	0.3034	38.8101	85.5046	124.3147	0.1853	1.5200e-003	128.6789

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3244					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.3497					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0439	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767
Total	1.7180	0.0166	1.4327	8.0000e-005		7.8500e-003	7.8500e-003		7.8500e-003	7.8500e-003	0.0000	2.3287	2.3287	2.2900e-003	0.0000	2.3767

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	31.2381	0.4088	9.8700e-003	42.8823
Unmitigated	31.2381	0.4089	9.8800e-003	42.8887

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	12.5096 / 7.88647	31.2381	0.4089	9.8800e-003	42.8887
Total		31.2381	0.4089	9.8800e-003	42.8887

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	12.5096 / 7.88647	31.2381	0.4088	9.8700e-003	42.8823
Total		31.2381	0.4088	9.8700e-003	42.8823

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	48.9574	2.8933	0.0000	109.7166
Unmitigated	48.9574	2.8933	0.0000	109.7166

8.2 Waste by Land Use**Unmitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	241.18	48.9574	2.8933	0.0000	109.7166
Total		48.9574	2.8933	0.0000	109.7166

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	241.18	48.9574	2.8933	0.0000	109.7166
Total		48.9574	2.8933	0.0000	109.7166

9.0 Operational Offroad

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

10.0 Vegetation

Summit Estates Two Subdivision Project - Option 3
San Joaquin Valley Unified APCD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Single Family Housing	178.00	Dwelling Unit	70.60	320,400.00	595

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.7	Precipitation Freq (Days)	45
Climate Zone	7			Operational Year	2019
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	630.89	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Lot acreage based on project site plan

Population based on US Census data on average 3.34 persons per household in Porterville

Construction Phase - Construction phasing adjusted to finish in December 2018 for project to be operational in 2019

Vehicle Trips - Per ITE Code 210 for single family residences

Area Mitigation - No hearth

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	75.00	120.00
tblConstructionPhase	NumDays	1,110.00	285.00
tblConstructionPhase	NumDays	70.00	40.00
tblConstructionPhase	NumDays	110.00	50.00
tblConstructionPhase	NumDays	75.00	35.00
tblConstructionPhase	NumDays	40.00	30.00
tblConstructionPhase	PhaseEndDate	2/1/2019	12/31/2018
tblConstructionPhase	PhaseEndDate	2/24/2017	2/26/2017
tblConstructionPhase	PhaseEndDate	6/16/2017	6/17/2017
tblConstructionPhase	PhaseEndDate	9/7/2018	8/17/2018
tblConstructionPhase	PhaseEndDate	4/7/2017	4/9/2017
tblConstructionPhase	PhaseStartDate	8/18/2018	7/17/2018
tblConstructionPhase	PhaseStartDate	7/21/2018	6/30/2018
tblGrading	AcresOfGrading	125.00	275.00
tblLandUse	LotAcreage	57.79	70.60
tblLandUse	Population	565.00	595.00
tblProjectCharacteristics	OperationalYear	2014	2019
tblVehicleTrips	WD_TR	9.57	9.52

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5574	5.3596	4.1328	5.6500e-003	0.6204	0.2937	0.9141	0.2617	0.2731	0.5348	0.0000	504.9083	504.9083	0.1241	0.0000	507.5144
2018	3.2780	2.2379	2.0317	3.3900e-003	0.0544	0.1360	0.1904	0.0146	0.1280	0.1427	0.0000	288.9964	288.9964	0.0566	0.0000	290.1858
Total	3.8354	7.5975	6.1645	9.0400e-003	0.6748	0.4297	1.1045	0.2764	0.4011	0.6775	0.0000	793.9048	793.9048	0.1807	0.0000	797.7003

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.5574	5.3596	4.1328	5.6500e-003	0.6204	0.2937	0.9141	0.2617	0.2731	0.5348	0.0000	504.9078	504.9078	0.1241	0.0000	507.5139
2018	3.2780	2.2379	2.0317	3.3900e-003	0.0544	0.1360	0.1904	0.0146	0.1280	0.1427	0.0000	288.9962	288.9962	0.0566	0.0000	290.1856
Total	3.8354	7.5975	6.1645	9.0400e-003	0.6748	0.4297	1.1045	0.2764	0.4011	0.6775	0.0000	793.9040	793.9040	0.1807	0.0000	797.6995

[illegible]

2.2 Overall Operational**Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.7819	0.0423	2.9758	5.4400e-003		0.2814	0.2814		0.2813	0.2813	35.9802	79.2698	115.2501	0.1718	1.4100e-003	119.2961
Energy	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	662.6423	662.6423	0.0229	8.7900e-003	665.8482
Mobile	1.2610	4.6015	15.0104	0.0331	1.8627	0.0701	1.9328	0.5004	0.0645	0.5650	0.0000	2,502.4916	2,502.4916	0.0742	0.0000	2,504.0499
Waste						0.0000	0.0000		0.0000	0.0000	45.4436	0.0000	45.4436	2.6856	0.0000	101.8420
Water						0.0000	0.0000		0.0000	0.0000	3.6793	25.2810	28.9603	0.3791	9.1600e-003	39.7614
Total	3.0713	4.8873	18.0899	0.0401	1.8627	0.3711	2.2339	0.5004	0.3655	0.8660	85.1032	3,269.6848	3,354.7879	3.3336	0.0194	3,430.7976

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.5927	0.0154	1.3282	7.0000e-005		7.2800e-003	7.2800e-003		7.2800e-003	7.2800e-003	0.0000	2.1589	2.1589	2.1200e-003	0.0000	2.2034
Energy	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	662.6423	662.6423	0.0229	8.7900e-003	665.8482
Mobile	1.2610	4.6015	15.0104	0.0331	1.8627	0.0701	1.9328	0.5004	0.0645	0.5650	0.0000	2,502.4916	2,502.4916	0.0742	0.0000	2,504.0499
Waste						0.0000	0.0000		0.0000	0.0000	45.4436	0.0000	45.4436	2.6856	0.0000	101.8420
Water						0.0000	0.0000		0.0000	0.0000	3.6793	25.2810	28.9603	0.3790	9.1500e-003	39.7555
Total	2.8822	4.8604	16.4423	0.0347	1.8627	0.0970	1.9598	0.5004	0.0915	0.5919	49.1229	3,192.5738	3,241.6968	3.1639	0.0179	3,313.6991

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	6.16	0.55	9.11	13.39	0.00	73.85	12.27	0.00	74.97	31.65	42.28	2.36	3.37	5.09	7.33	3.41

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/1/2017	2/26/2017	5	40	
2	Site Preparation	Site Preparation	2/27/2017	4/9/2017	5	30	
3	Grading	Grading	4/10/2017	6/17/2017	5	50	
4	Building Construction	Building Construction	6/18/2017	7/20/2018	5	285	
5	Paving	Paving	6/30/2018	8/17/2018	5	35	
6	Architectural Coating	Architectural Coating	7/17/2018	12/31/2018	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 275

Acres of Paving: 0

Residential Indoor: 648,810; Residential Outdoor: 216,270; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	162	0.38
Demolition	Rubber Tired Dozers	2	8.00	255	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	255	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	162	0.38
Grading	Graders	1	8.00	174	0.41
Grading	Rubber Tired Dozers	1	8.00	255	0.40
Grading	Scrapers	2	8.00	361	0.48
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Cranes	1	7.00	226	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Pavers	2	8.00	125	0.42
Paving	Paving Equipment	2	8.00	130	0.36
Paving	Rollers	2	8.00	80	0.38
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	8	20.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	64.00	19.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2364	73.2364	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583
Total	0.0810	0.8539	0.6779	8.0000e-004		0.0425	0.0425		0.0396	0.0396	0.0000	73.2363	73.2363	0.0201	0.0000	73.6583

3.2 Demolition - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661
Total	1.0000e-003	1.2700e-003	0.0125	3.0000e-005	2.4000e-003	2.0000e-005	2.4200e-003	6.4000e-004	2.0000e-005	6.5000e-004	0.0000	2.0639	2.0639	1.1000e-004	0.0000	2.0661

3.3 Site Preparation - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4731	54.4731	0.0167	0.0000	54.8236

3.3 Site Preparation - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2710	0.0000	0.2710	0.1490	0.0000	0.1490	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0726	0.7763	0.5910	5.9000e-004		0.0413	0.0413		0.0380	0.0380	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235
Total	0.0726	0.7763	0.5910	5.9000e-004	0.2710	0.0413	0.3123	0.1490	0.0380	0.1870	0.0000	54.4730	54.4730	0.0167	0.0000	54.8235

3.3 Site Preparation - 2017

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595
Total	9.0000e-004	1.1500e-003	0.0112	3.0000e-005	2.1600e-003	2.0000e-005	2.1700e-003	5.7000e-004	1.0000e-005	5.9000e-004	0.0000	1.8575	1.8575	1.0000e-004	0.0000	1.8595

3.4 Grading - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1848	143.1848	0.0439	0.0000	144.1061

3.4 Grading - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2964	0.0000	0.2964	0.0985	0.0000	0.0985	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1525	1.7398	1.1701	1.5400e-003		0.0829	0.0829		0.0763	0.0763	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059
Total	0.1525	1.7398	1.1701	1.5400e-003	0.2964	0.0829	0.3793	0.0985	0.0763	0.1748	0.0000	143.1846	143.1846	0.0439	0.0000	144.1059

3.4 Grading - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435
Total	1.6600e-003	2.1200e-003	0.0208	5.0000e-005	4.0000e-003	3.0000e-005	4.0300e-003	1.0600e-003	3.0000e-005	1.0900e-003	0.0000	3.4398	3.4398	1.8000e-004	0.0000	3.4435

3.5 Building Construction - 2017**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6354	167.6354	0.0413	0.0000	168.5018

3.5 Building Construction - 2017**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0158	0.1176	0.1944	3.2000e-004	8.6600e-003	1.9600e-003	0.0106	2.4800e-003	1.8000e-003	4.2800e-003	0.0000	28.1967	28.1967	2.3000e-004	0.0000	28.2016
Worker	0.0149	0.0190	0.1860	4.3000e-004	0.0358	2.7000e-004	0.0361	9.5200e-003	2.5000e-004	9.7700e-003	0.0000	30.8208	30.8208	1.5800e-003	0.0000	30.8539
Total	0.0307	0.1366	0.3804	7.5000e-004	0.0445	2.2300e-003	0.0467	0.0120	2.0500e-003	0.0141	0.0000	59.0174	59.0174	1.8100e-003	0.0000	59.0555

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016
Total	0.2172	1.8484	1.2690	1.8800e-003		0.1247	0.1247		0.1171	0.1171	0.0000	167.6352	167.6352	0.0413	0.0000	168.5016

3.5 Building Construction - 2017**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0158	0.1176	0.1944	3.2000e-004	8.6600e-003	1.9600e-003	0.0106	2.4800e-003	1.8000e-003	4.2800e-003	0.0000	28.1967	28.1967	2.3000e-004	0.0000	28.2016
Worker	0.0149	0.0190	0.1860	4.3000e-004	0.0358	2.7000e-004	0.0361	9.5200e-003	2.5000e-004	9.7700e-003	0.0000	30.8208	30.8208	1.5800e-003	0.0000	30.8539
Total	0.0307	0.1366	0.3804	7.5000e-004	0.0445	2.2300e-003	0.0467	0.0120	2.0500e-003	0.0141	0.0000	59.0174	59.0174	1.8100e-003	0.0000	59.0555

3.5 Building Construction - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6580	171.6580	0.0420	0.0000	172.5402

3.5 Building Construction - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0145	0.1093	0.1863	3.3000e-004	8.9600e-003	1.8500e-003	0.0108	2.5700e-003	1.7100e-003	4.2700e-003	0.0000	28.6874	28.6874	2.3000e-004	0.0000	28.6923
Worker	0.0136	0.0176	0.1709	4.5000e-004	0.0371	2.7000e-004	0.0374	9.8600e-003	2.5000e-004	0.0101	0.0000	30.7724	30.7724	1.5100e-003	0.0000	30.8040
Total	0.0281	0.1269	0.3573	7.8000e-004	0.0461	2.1200e-003	0.0482	0.0124	1.9600e-003	0.0144	0.0000	59.4598	59.4598	1.7400e-003	0.0000	59.4963

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400
Total	0.1935	1.6864	1.2711	1.9400e-003		0.1083	0.1083		0.1019	0.1019	0.0000	171.6578	171.6578	0.0420	0.0000	172.5400

3.5 Building Construction - 2018**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0145	0.1093	0.1863	3.3000e-004	8.9600e-003	1.8500e-003	0.0108	2.5700e-003	1.7100e-003	4.2700e-003	0.0000	28.6874	28.6874	2.3000e-004	0.0000	28.6923
Worker	0.0136	0.0176	0.1709	4.5000e-004	0.0371	2.7000e-004	0.0374	9.8600e-003	2.5000e-004	0.0101	0.0000	30.7724	30.7724	1.5100e-003	0.0000	30.8040
Total	0.0281	0.1269	0.3573	7.8000e-004	0.0461	2.1200e-003	0.0482	0.0124	1.9600e-003	0.0144	0.0000	59.4598	59.4598	1.7400e-003	0.0000	59.4963

3.6 Paving - 2018**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0282	0.3004	0.2537	3.9000e-004		0.0164	0.0164		0.0151	0.0151	0.0000	35.6453	35.6453	0.0111	0.0000	35.8783

3.6 Paving - 2018

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427
Total	7.7000e-004	9.9000e-004	9.6700e-003	3.0000e-005	2.1000e-003	2.0000e-005	2.1100e-003	5.6000e-004	1.0000e-005	5.7000e-004	0.0000	1.7409	1.7409	9.0000e-005	0.0000	1.7427

3.7 Architectural Coating - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.0072					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501
Total	3.0252	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3196	15.3196	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.2900e-003	2.9500e-003	0.0287	8.0000e-005	6.2400e-003	5.0000e-005	6.2800e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.1729	5.1729	2.5000e-004	0.0000	5.1783
Total	2.2900e-003	2.9500e-003	0.0287	8.0000e-005	6.2400e-003	5.0000e-005	6.2800e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.1729	5.1729	2.5000e-004	0.0000	5.1783

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	3.0072					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0179	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501
Total	3.0252	0.1203	0.1113	1.8000e-004		9.0300e-003	9.0300e-003		9.0300e-003	9.0300e-003	0.0000	15.3195	15.3195	1.4600e-003	0.0000	15.3501

3.7 Architectural Coating - 2018

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.2900e-003	2.9500e-003	0.0287	8.0000e-005	6.2400e-003	5.0000e-005	6.2800e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.1729	5.1729	2.5000e-004	0.0000	5.1783
Total	2.2900e-003	2.9500e-003	0.0287	8.0000e-005	6.2400e-003	5.0000e-005	6.2800e-003	1.6600e-003	4.0000e-005	1.7000e-003	0.0000	5.1729	5.1729	2.5000e-004	0.0000	5.1783

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.2610	4.6015	15.0104	0.0331	1.8627	0.0701	1.9328	0.5004	0.0645	0.5650	0.0000	2,502.4916	2,502.4916	0.0742	0.0000	2,504.0499
Unmitigated	1.2610	4.6015	15.0104	0.0331	1.8627	0.0701	1.9328	0.5004	0.0645	0.5650	0.0000	2,502.4916	2,502.4916	0.0742	0.0000	2,504.0499

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Single Family Housing	1,694.56	1,794.24	1561.06	4,896,524	4,896,524
Total	1,694.56	1,794.24	1,561.06	4,896,524	4,896,524

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Single Family Housing	10.80	7.30	7.50	45.60	19.00	35.40	86	11	3

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.410451	0.062677	0.156337	0.175823	0.050909	0.007832	0.019714	0.103223	0.001781	0.001574	0.006464	0.000909	0.002306

5.0 Energy Detail

4.4 Fleet Mix

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	380.6060	380.6060	0.0175	3.6200e-003	382.0955
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	380.6060	380.6060	0.0175	3.6200e-003	382.0955
NaturalGas Mitigated	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527
NaturalGas Unmitigated	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.28516e+006	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527
Total		0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Single Family Housing	5.28516e+006	0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527
Total		0.0285	0.2435	0.1036	1.5500e-003		0.0197	0.0197		0.0197	0.0197	0.0000	282.0363	282.0363	5.4100e-003	5.1700e-003	283.7527

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.33001e+006	380.6060	0.0175	3.6200e-003	382.0955
Total		380.6060	0.0175	3.6200e-003	382.0955

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Single Family Housing	1.33001e+006	380.6060	0.0175	3.6200e-003	382.0955
Total		380.6060	0.0175	3.6200e-003	382.0955

6.0 Area Detail

6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.5927	0.0154	1.3282	7.0000e-005		7.2800e-003	7.2800e-003		7.2800e-003	7.2800e-003	0.0000	2.1589	2.1589	2.1200e-003	0.0000	2.2034
Unmitigated	1.7819	0.0423	2.9758	5.4400e-003		0.2814	0.2814		0.2813	0.2813	35.9802	79.2698	115.2501	0.1718	1.4100e-003	119.2961

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3007					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.2513					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.1892	0.0269	1.6476	5.3700e-003		0.2741	0.2741		0.2740	0.2740	35.9802	77.1109	113.0912	0.1697	1.4100e-003	117.0926
Landscaping	0.0407	0.0154	1.3282	7.0000e-005		7.2800e-003	7.2800e-003		7.2800e-003	7.2800e-003	0.0000	2.1589	2.1589	2.1200e-003	0.0000	2.2034
Total	1.7819	0.0423	2.9758	5.4400e-003		0.2814	0.2814		0.2813	0.2813	35.9802	79.2699	115.2501	0.1718	1.4100e-003	119.2961

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.3007					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.2513					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0407	0.0154	1.3282	7.0000e-005		7.2800e-003	7.2800e-003		7.2800e-003	7.2800e-003	0.0000	2.1589	2.1589	2.1200e-003	0.0000	2.2034
Total	1.5927	0.0154	1.3282	7.0000e-005		7.2800e-003	7.2800e-003		7.2800e-003	7.2800e-003	0.0000	2.1589	2.1589	2.1200e-003	0.0000	2.2034

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	28.9603	0.3790	9.1500e-003	39.7555
Unmitigated	28.9603	0.3791	9.1600e-003	39.7614

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	11.5974 / 7.31141	28.9603	0.3791	9.1600e-003	39.7614
Total		28.9603	0.3791	9.1600e-003	39.7614

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Single Family Housing	11.5974 / 7.31141	28.9603	0.3790	9.1500e-003	39.7555
Total		28.9603	0.3790	9.1500e-003	39.7555

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	45.4436	2.6856	0.0000	101.8420
Unmitigated	45.4436	2.6856	0.0000	101.8420

8.2 Waste by Land Use**Unmitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	223.87	45.4436	2.6856	0.0000	101.8420
Total		45.4436	2.6856	0.0000	101.8420

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Single Family Housing	223.87	45.4436	2.6856	0.0000	101.8420
Total		45.4436	2.6856	0.0000	101.8420

9.0 Operational Offroad

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

10.0 Vegetation

APPENDIX B

SITE PHOTOGRAPHS



Photo 1. Annual brome grassland, vegetation removed in the last year, and the Tule River corridor from the northwest end of the project site, facing southeast.



Photo 2. Annual brome grassland in the "Proposed Basin Area" along the Tule River corridor, facing southeast.



Photo 3. Annual brome grassland, vegetation removed in the last year, and the location of an American Kestrel nest, facing northwest.



Photo 4. An existing basin area with annual brome grassland vegetation just west of Matthew Street, facing northwest.



Photo 5. Representative annual brome grassland south of Heritage Court, facing east.



Photo 6. Depression in annual brome grassland vegetation with common tarweed (*Centromadia pungens* ssp. *pungens*) south of Orange Avenue, facing west.



Photo 7. An existing basin area with one Fremont cottonwood (*Populus fremontii*) sapling amongst annual brome grassland vegetation west of Matthew Street, facing south.



Photo 8. An existing basin area which is the location of the “Alternate Basin Site” just south of Heritage Court, facing west. The basin is composed of annual brome grassland vegetation.



Photo 9. The “Potential Basin Expansion Area” amongst annual brome grassland vegetation and blue elderberry stands south of the residential area along the existing River Springs Avenue, facing east.



Photo 10. Piles of broken concrete at the eastern end of the “Potential Basin Expansion Area” and along the Tule River corridor, facing west. This area has a low potential to support western burrowing owl (*Athene cunicularia*).



Photo 11. The Tule River at the western end of the project site, facing west. The debris pile aided in determining the ordinary high water mark (OHWM).



Photo 12. Representative associated riparian and annual brome grassland vegetation along the Tule River, facing southeast.



Photo 13. The unvegetated channel, OHWM, and associated riparian vegetation along the Tule River, facing southeast.



Photo 14. The unvegetated channel, OHWM, and associated riparian vegetation along the Tule River, facing west.



Photo 15. The unvegetated channel, OHWM, and associated riparian vegetation along the Tule River, facing west.



Photo 16. Off-highway vehicle (OHV) activity within and around the Tule River and project site, facing north. This location is the widest portion of the river near the southeastern end of the project site.



July 20, 2016

Jennifer Byers
City of Porterville
291 N. Main Street
Porterville, CA 93257

**Project: Notice of Intent to Adopt a Mitigated Negative Declaration
Summit Estates Two Subdivision Project**

District CEQA Reference No: 20160429

Dear Ms. Byers:

The San Joaquin Valley Unified Air Pollution Control District (District) has reviewed the Initial Study / Mitigated Negative Declaration (IS/MND) for the Summit Estates Two Subdivision Project consisting of the development of 192 detached single family residential units on 70.6 acres located at the south end of Mathew Street and Parkwest Street, in Porterville, CA. The District offers the following comments:

1. Based on information provided to the District, project specific emissions of criteria pollutants are not expected to exceed District significance thresholds of 10 tons/year NOX, 10 tons/year ROG, and 15 tons/year PM10. Therefore, the District concludes that project specific criteria pollutant emissions would have no significant adverse impact on air quality.
2. Based on information provided to the District, at full build-out the proposed project would be equal to or greater than 50 residential dwelling units. Therefore, the District concludes that the proposed project would be subject to District Rule 9510 (Indirect Source Review).

District Rule 9510 is intended to mitigate a project's impact on air quality through project design elements or by payment of applicable off-site mitigation fees. Any applicant subject to District Rule 9510 is required to submit an Air Impact Assessment (AIA) application to the District no later than applying for final discretionary approval, and to pay any applicable off-site mitigation fees. If approval of the subject project constitutes the last discretionary approval by your agency, the District recommends that demonstration of compliance with District Rule 9510, including payment of all applicable fees be made a condition of project approval.

Seyed Sadredin
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
Modesto, CA 95356-8718
Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office)
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244
Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: 661-392-5500 FAX: 661-392-5585

Information about how to comply with District Rule 9510 can be found online at: <http://www.valleyair.org/ISR/ISRHome.htm>.

3. On Page 15, the IS/MND states, *"To bring the San Joaquin Valley into attainment, the SJVAPCD has developed the 2013 Plan for the Revoked 1-Hour Ozone Standard (Ozone Plan) which was adopted on September 19, 2013."* In addition to the ozone plan discussed in the IS/MND, the District has adopted several ozone and particulate matter attainment plans. The District's adopted ozone and particulate matter attainment plans are available online at the following websites:
 - Ozone Plans: http://www.valleyair.org/Air_Quality_Plans/Ozone_Plans.htm
 - Particulate Matter Plans: http://www.valleyair.org/Air_Quality_Plans/PM_Plans.htm
4. On Page 17, *Table 1: Project Construction Emissions in Tons Per Year*, the table displays the maximum annual construction emissions. As stated in the IS/MND, the project will be constructed over multiple years and is expected to start in September 2016 and end by December 2018. Therefore, the District recommends that the table be revised to include all construction emissions for the project for each year.
5. The proposed project may be subject to District Rules and Regulations, including: Regulation VIII (Fugitive PM10 Prohibitions), Rule 4102 (Nuisance), Rule 4601 (Architectural Coatings), and Rule 4641 (Cutback, Slow Cure, and Emulsified Asphalt, Paving and Maintenance Operations). In the event an existing building will be renovated, partially demolished or removed, the project may be subject to District Rule 4002 (National Emission Standards for Hazardous Air Pollutants). The above list of rules is neither exhaustive nor exclusive. To identify other District rules or regulations that apply to this project or to obtain information about District permit requirements, the applicant is strongly encouraged to contact the District's Small Business Assistance Office at (559) 230-5888. Current District rules can be found online at: www.valleyair.org/rules/1ruleslist.htm.
6. The District recommends that a copy of the District's comments be provided to the project proponent.

If you have any questions or require further information, please call Sharla Yang at (559) 230-5934.

Sincerely,

Arnaud Marjollet
Director of Permit Services



Brian Clements
Program Manager

AM: sy

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CONTAINING FINDINGS AND CONDITIONS IN SUPPORT OF APPROVAL OF A
MITIGATED NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT FOR THE
SUMMIT ESTATES PHASE II TENTATIVE SUBDIVISION MAP FOR THAT 70.6± ACRE
VACANT SITE LOCATED GENERALLY LOCATED AT THE SOUTH END OF
MATHEW STREET AND PARKWEST STREET

WHEREAS: The Summit Estates Phase II Tentative Subdivision Map Project (“Project”) proposes to develop the 70.6± acre parcel zoned RS-2 (Low Density Residential) into a 192 lot single family residential subdivision to be developed in two phases is consistent with the General Plan’s Low Density Residential and Parks and Recreation land use designations and RS-2 zoning classification for the site; and

WHEREAS: On June 30, 2016, the Environmental Coordinator made a preliminary determination that a Mitigated Negative Declaration would be appropriate for the proposed project in light of the studies prepared and with implementation of defined mitigation measures related to Biological Resources, Cultural Resources, Geology and Soils, Greenhouse Gas Emissions, Hydrology and Water Quality, and Noise; and

WHEREAS: The Initial Study/Mitigated Negative Declaration and proposed Mitigation Measures have been transmitted to interested agencies, groups, and individuals for a 30 day review period from July 2, 2016, to August 2, 2016; and

WHEREAS: One comment letter was received from the San Joaquin Valley Air Pollution Control District (“SJVAPCD”) regarding air quality and standard conditions. The SJVAPCD comments have been noted in the file; however, no changes to the document were required; and

WHEREAS: The City Council of the City of Porterville at its regularly scheduled meeting of August 2, 2016, conducted a public hearing to consider approval of the Mitigated Negative Declaration which evaluates the environmental impacts of the development of the proposed Project.

WHEREAS: The City Council considered the following findings in its review of the environmental circumstances for this project:

1. That a Mitigated Negative Declaration was prepared in accordance with the California Environmental Quality Act.
2. That the subject project will not create adverse environmental impacts. The project was evaluated in light of the prepared environmental initial study; one comment was received from an interested party during the review period. In light of the record and information received, it was determined that potential impacts associated with the proposed project would be less than significant.

3. That the City Council is the decision making body for the project.
4. On June 30, 2016, the environmental coordinator made a preliminary determination that a Mitigated Negative Declaration would be appropriate for the proposed project. The Initial Study/Mitigated Negative Declaration and proposed Mitigation Measures have been transmitted to interested agencies, groups, and individuals for a 30 day review period from July 2, 2016, to August 2, 2016.
5. That review of the environmental circumstances regarding this project indicates that no adverse impacts would occur with implementation of defined mitigation measures related to Biological Resources, Cultural Resources, Geology and Soils, Greenhouse Gas Emissions, Hydrology and Water Quality, and Noise, and have been incorporated into the Mitigation Monitoring Program attached hereto as Exhibit A.
6. That the environmental assessment and analysis prepared for this project supporting the Mitigated Negative Declaration reflects the independent judgment of the City of Porterville.
7. The applicant shall comply with all mitigation measures adopted as a component of the approval of the Mitigated Negative Declaration for this project.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve the Mitigated Negative Declaration prepared for the Summit Estates Phase II Tentative Subdivision Map and the Mitigation Monitoring Program attached hereto.

PASSED, APPROVED AND ADOPTED this 2ND day of August, 2016.

By: _____
Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

MITIGATION MONITORING AND REPORTING PROGRAM FOR THE SUMMIT ESTATES PHASE II SUBDIVISION PROJECT

This Mitigation Monitoring and Reporting Program (MMRP) was formulated based on the findings of the Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the proposed Summit Estates Phase II Subdivision Project (project). This MMRP is in compliance with Section 15097 of the *CEQA Guidelines*, which requires that the Lead Agency “adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects.” The MMRP lists mitigation measures recommended in the IS/MND and identifies mitigation monitoring requirements.

Table 1 presents the mitigation measures identified for the proposed project. Each mitigation measure is numbered according to the topical section to which it pertains in the IS/MND. As an example, Mitigation Measure BIO-1 is the first mitigation measure identified in the IS/MND.

The column entitled “Mitigation Responsibility” identifies the party responsible for carrying out the required actions. The columns entitled “Monitoring/Reporting Agency” and “Monitoring Schedule” identify the party ultimately responsible for ensuring that the mitigation measure is implemented and the approximate timeframe for the oversight agency to ensure implementation of the mitigation measure. The column entitled “Verification of Compliance” will be used by the lead agency to document the person who verified the implementation of the mitigation measure and the date on which this verification occurred.

This page intentionally left blank.

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
I. AESTHETICS				
<i>There are no significant Aesthetics impacts.</i>				
II. AGRICULTURAL AND FORESTRY RESOURCES				
<i>There are no significant Agricultural and Forestry Resources impacts.</i>				
III. AIR QUALITY				
<i>There are no significant Air Quality impacts.</i>				
IV. BIOLOGICAL RESOURCES				
BIO-1: If construction is scheduled to occur during nesting season (February 1 through August 31), prior to ground-disturbing activities, a qualified biologist shall conduct preconstruction nesting surveys to identify active nests that may be impacted by construction or tree removal activities. If the survey indicates the presence of nesting birds, the biologist will determine an appropriately-sized buffer (depending on the species) around the nest in which no work will be allowed to occur until the young have successfully fledged.	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Prior to construction.	Date: Verified By:
BIO-2: A qualified biologist shall conduct “take avoidance” surveys for burrowing owl, as described in the California Department of Fish and Wildlife 2012 Staff Report, at the piles of broken concrete at the eastern end of the project site (in the Option 2: Potential Basin Expansion Area). This entails conducting one survey no less than 14 days prior to initiating ground disturbance activities and one survey within 24 hours of initiating ground disturbance activities. If the surveys indicate the presence of burrowing owl, additional avoidance and minimization measures, such as seasonal (e.g., avoid disturbing occupied burrows during the nesting period, from February 1 through August 31) or spatial (e.g., establishing an appropriately-sized buffer around a nest in which no work will be allowed to occur until the young have successfully fledged) restrictions should be implemented.	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Prior to grading or construction and within 24 hours of initiating ground disturbance.	Date: Verified By:
BIO-3: All staging and servicing areas for construction activities shall be located at least 100 feet from the upper banks of the Tule River and the driplines of associated riparian habitat. The project would impact areas potentially subject to CDFW jurisdiction; therefore, the project applicant shall submit a Notification of Streambed Alteration to	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Submit a Notification of Streambed Alteration to	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
CDFW. As a result of this process, CDFW may require mitigation in the form of revegetation efforts on or off-site or participation in an approved “in-lieu fee” program or mitigation bank program. The project applicant shall implement the mitigation measures identified by CDFW.			CDFW prior to construction.	
V. CULTURAL RESOURCES				
<u>CULT-1:</u> The project applicant shall retain qualified archaeologists to conduct a presence/absence archaeological investigation in the area where the artifact cluster was observed. Should a substantial subsurface archaeological deposit be identified, the site should be avoided by project ground-disturbing activity. If avoidance of the archaeological deposit is not feasible, the archaeological sites shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility. Upon completion of the investigation, the archaeologist shall prepare a report to document the methods and results of the investigation. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Prior to construction.	Date: Verified By:
<u>CULT-2:</u> If archaeological materials are encountered during project activities, all work within 25 feet of the discovery shall be redirected until the archaeologist assesses the finds, consults with agencies as appropriate, and makes recommendations for the treatment of the discovery. If avoidance of the archaeological deposit is not feasible, the archaeological deposits shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility. Upon completion of the assessment, the archaeologist shall prepare a report to document the methods and results of the assessment. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.				
<u>CULT-3:</u> The project applicant shall inform its contractor(s) of the sensitivity of the project area for paleontological resources. Should paleontological resources be encountered during project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified paleontologist contacted to assess the situation, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If found to be significant, and project activities cannot avoid the paleontological resources, adverse effects to paleontological resources shall be mitigated. Mitigation may include monitoring, recording the fossil locality, data recovery and analysis, a final report, and accessioning the fossil material and technical report to a paleontological repository. Public educational outreach may also be appropriate. Upon completion of the assessment, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City of Porterville for review, and (if paleontological materials are recovered) a paleontological repository, such as the University of California Museum of Paleontology.	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
The City shall verify that the above directive has been included in the appropriate contract documents.				
CULT-4: Any human remains encountered during Project-related ground-disturbing activities shall be treated in accordance with California Health and Safety Code Section 7050.5. The project sponsor shall inform all contractor(s) performing excavation of the sensitivity of the project site for human remains and include the following directive in the appropriate contract documents: If human remains are uncovered, all work within 50 feet of the discovery shall be halted and the Tulare County Coroner notified immediately. At the same time, the on-site monitoring archaeologist and tribal monitor shall assess the situation and consult with agencies as appropriate. Project personnel shall not collect or move any human remains or associated materials. If the human remains are of Native American origin, the Coroner must notify the California State Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will formally identify a Native American Most Likely Descendant—if one is not already on site—to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods. Such recommendations shall be carried out to the satisfaction of the NAHC prior to work resuming within 50 feet of the discovered remains.	Project Applicant/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:
VI. GEOLOGY AND SOILS				
GEO-1: To reduce the potential for soil erosion during construction of the proposed project, an Erosion Control Plan shall be prepared for the project in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to the start of grading.	Project Applicant/ Project Engineering Geologist or Geotechnical Engineer	City of Porterville, Public Works Department	Prior to issuance of a grading permit.	Date: Verified By:
VII. GREENHOUSE GAS EMISSIONS				
GHG-1: The project applicant shall demonstrate compliance with the applicable Best Performance Standards (BPS) strategies to the Planning Division prior to the issuance of a building permit. The following BPS strategies are considered to be applicable, feasible, and	Project Applicant	City of Porterville, Community Development Department	Prior to issuance of a building permit.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
effective in reducing greenhouse gas emissions generated by the project: - The project applicant shall provide a pedestrian access network that internally links all residential units and connects to the existing surrounding external streets and pedestrian facilities. - The project applicant shall ensure site design and building placement minimize barriers to pedestrian access and interconnectivity. Physical barriers such as walls, berms, landscaping, and slopes between residential uses that impede bicycle or pedestrian circulation shall be eliminated. In addition, barriers to pedestrian access of neighboring facilities and sites shall be minimized. - Any transit stops associated with the project shall be provided with safe and convenient bicycle/pedestrian access and provide essential transit stop improvements (i.e., shelters, route information, benches, and lighting). - The project applicant shall design roadways to reduce motor vehicle speeds and encourage pedestrian and bicycle trips by featuring traffic calming measures. Traffic calming measures include: bike lanes, education, and forced turn lanes. On local residential streets, the project applicant shall provide parking lanes on each side and one shared central travel lane. - The project applicant shall install energy efficient roofing materials. - The project applicant shall incorporate bike lanes and routes into the street system. - The project applicant shall plant trees to provide shade. - The project applicant shall install only natural gas or electric stoves in residences. - The project applicant shall install energy efficient heating and cooling systems, appliances and equipment, and control systems.				
VIII. HAZARDS AND HAZARDOUS MATERIALS				
<i>There are no significant Hazards and Hazardous Materials impacts.</i>				

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
IX. HYDROLOGY AND WATER QUALITY				
<u>HYDRO-1</u> : To minimize any potential short-term water quality effects from project-related construction activities, the project contractor shall implement Best Management Practices (BMPs) in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity. In addition, the proposed project shall be in compliance with existing regulatory requirements, including the Water Pollution Control Preparation (WPCP) Manual. In addition, implementation of a Storm Water Pollution Prevention Plan (SWPPP) would be required under the National Pollutant Discharge Elimination System (NPDES) to regulate water quality associated with construction activities.	Project Applicant/ Construction Manager/ Project Certified SWPPP Developer/ Project Qualified SWPPP Practitioner	City of Porterville, Public Works Department	Prior to the issuance of a grading permit and throughout the construction period.	Date: Verified By:
<u>HYDRO-2</u> : To reduce the potential for degradation of surface water quality during project operation, a Storm Water Management Plan (SWMP) shall be prepared for the proposed project. The SWMP shall describe specific programs to minimize stormwater pollution resulting from the proposed project. Specifically, the SWMP shall identify and describe source control measures, treatment controls, and BMP maintenance requirements to ensure that the project complies with post-construction stormwater management requirements of the RWQCB.	Project Applicant	City of Porterville, Public Works Department	Prior to the issuance of a grading permit.	Date: Verified By:
X. LAND USE AND PLANNING				
<i>There are no significant Land Use and Planning impacts.</i>				
XI. MINERAL RESOURCES				
<i>There are no significant Mineral Resources impacts.</i>				
XII. NOISE				
<u>NOI-1</u> : The project contractor shall implement the following measures during construction of the project: - Equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers' standards. - Place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the active project site.	Project Applicant/ Construction Manager	City of Porterville, Public Works Department	Include with contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
- Locate equipment staging in areas that would create the greatest possible distance between construction-related noise sources and noise-sensitive receptors nearest the active project site during all project construction. - Ensure that all general construction related activities are restricted to 6:00 a.m. and 9:00 p.m. Monday through Friday, and between 7:00 a.m. and 9:00 p.m. on Saturdays and Sundays.				
XIII. POPULATION AND HOUSING				
<i>There are no significant Population and Housing impacts.</i>				
XIV. PUBLIC SERVICES				
<i>There are no significant Public Services impacts.</i>				
XV. RECREATION				
<i>There are no significant Recreation impacts.</i>				
XVI. TRANSPORTATION/TRAFFIC				
<i>There are no significant Transportation/Traffic impacts.</i>				
XVII. UTILITIES AND SERVICE SYSTEMS				
<i>There are no significant Utilities and Service Systems impacts.</i>				

Source: LSA Associates, Inc., 2016.

This page intentionally left blank.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CONTAINING FINDINGS AND CONDITIONS IN SUPPORT OF APPROVAL FOR THE
SUMMIT ESTATES PHASE II TENTATIVE SUBDIVISION MAP FOR THAT 70.6± ACRE
VACANT SITE GENERALLY LOCATED AT THE SOUTH END OF
MATHEW STREET AND PARKWEST STREET

WHEREAS: The City Council of the City of Porterville at its regularly scheduled meeting of August 2, 2016, conducted a public hearing to consider approval of the Summit Estates Phase II Tentative Subdivision Map to divide a 70.6± acre parcel into 192 single family residential lots (“Exhibit A”); and

WHEREAS, on June 30, 2016, the Environmental Coordinator made a preliminary determination that a Mitigated Negative Declaration would be appropriate for the proposed project; and

WHEREAS, the Project Review Committee on July 22, 2015, reviewed and discussed concerns and conditions that should be addressed before the City Council. Conditions developed as a result of this meeting and subsequent staff review have been discussed with the applicant and agent and incorporated in the draft resolution of approval; and

WHEREAS: The City Council, at its regular scheduled meeting of August 2, 2016, conducted a public hearing to consider the proposed Tentative Subdivision Map (PRC 2015-001-S), draft resolution and findings; and

WHEREAS: The City Council received testimony from all interested parties relative to the proposed tentative parcel map; and

WHEREAS: The City Council made the following findings:

1. That the proposed Project is consistent with the goal, policies and land use designation of the Porterville 2030 General Plan. The General Plan designates the site as Low Density Residential and Parks and Recreation, as supported by the current RS-2 (Low Density Residential) zoning. The proposed subdivision will be developed within the density allowed by the General Plan.
2. That the site is physically suitable for the type and density of the proposed development. The vacant site is flat and has medium to coarse textured soils with a high water infiltration rate.
3. That the Negative Declaration prepared for this project is in compliance with the California Environmental Quality Act indicating that such a project will not have an effect on the environment.

4. The Initial Study prepared for this project indicates that all potential impacts will be mitigated to less than significant levels. Through the implementation of the mitigation measures contained in the Mitigation Monitoring Program (Exhibit B), the result in impacts addressed will be less than significant.
5. That the proposed location of the project and the conditions under which it would be operated or maintained will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the area. The General Plan designates the site for Low Density Residential and Parks and Recreation uses. Conditions of approval are included to ensure adequate development standards are met.
6. That the standards of population density, site area dimensions, site coverage, yard spaces, heights of structures, distance between structures, off-street parking facilities and landscaped areas will produce an environment of stable and desirable character consistent with the objectives of the Development Ordinance. The proposed project complies with all the requirements of Series 400 Land Divisions, of the Porterville Development Ordinance.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve the Summit Estates Phase II Tentative Subdivision Map (PRC 2015-001-S) subject to the following conditions:

1. The subdivider shall dedicate or make an irrevocable offer of dedication of land within the subdivision for local transit facilities such as bus turnouts, benches, shelters, landing pads and similar items that directly benefit the residents of a subdivision.
2. The subdivider shall improve, or agree to improve, all streets, highways, or ways in or adjacent to the subdivision. All improvements shall be installed to permanent line and grade in accordance with the approved improvements plans for that subdivision on file with the City Engineer or Public Works Director. Improvements which the subdivider shall make, or agree to make, is described in Section 407.02 (f), Required Improvements Enumerated, of the Porterville Development Ordinance.
3. The subdivider shall dedicate easements of ten feet in width for sanitary sewer, water, and drainage purposes. Easements of different width may be required, based on the Public Works Director determination.
4. Street lights shall be installed by the subdivider at locations designated by the City Engineer.
5. The subdivider shall dedicate or make an irrevocable offer of dedication of that land south of River Springs Avenue, in order to continue to support the development of the Tule River Parkway Bicycle and Pedestrian path pursuant to General Plan Policy PSCF-I-15.
6. Subdivision trees and landscaping design shall be approved by the city and shall be planted at a time and in locations approved by the City Director of Parks and Leisure Services, all in general accord with the requirements of the Porterville Municipal Code.

- a. At least one tree shall be planted on each residential lot. Five gallon trees shall be installed upon all lots abutting interior, local and Collector Street, and 15 gallon trees shall be planted upon parcels having frontage on arterial thoroughfares.
 - b. The subdivider shall be required to plant street trees at 35 feet on center along all parkways within and/or bordering the subdivision.
7. The developer/applicant shall comply with Chapter 303, Landscaping, of the Porterville Development Ordinance. Landscape plans shall be drawn to scale and shall at a minimum indicate: proposed plant locations, species, and sizes; any additional proposed landscape elements; soil preparation measures; and any other measures to facilitate plant growth or control erosion. Landscape plans shall include verification that the soil type, depth, and other characteristics are appropriate for the proposed landscaping and irrigation. Landscape plans shall also indicate the location of any existing trees over six inches in diameter, and whether each such tree is proposed for retention or removal. Each landscape plan shall be accompanied by an irrigation plan that at a minimum indicates the location, type and size of all components of the irrigation system, including automatic controllers, main and lateral lines, valves, sprinkler heads, moisture sensing devices, rain switches, quick couplers, and backflow prevention devices.
8. The developer/applicant shall comply with Chapter 303 (Landscaping) of the Porterville Development Ordinance, Landscaping, as adopted at the time that building permits are submitted.
9. At the time of development at least one model home that is landscaped in each project consisting of eight or more homes shall demonstrate via signs and information, the principles of water efficient landscapes described below.
 - a. A four square foot sign shall be located in the front yard of the "water saving" model so that it is clearly visible to buyers. The sign shall indicate that the model features a water saving landscape and irrigation design.
 - b. A drawing, or combination of drawings, shall be displayed inside the "water saving" model or the sales office which provides a schematic of the landscape. These drawings shall include a key identifying the common name of the plants used in the "water saving" model distributed with the sales information to potential buyers to satisfy this requirement.
 - c. Additional literature describing water conserving landscaping and irrigation is encouraged to also be made available to the potential buyer or referenced on the interior display or brochure.
10. Per Section 407.03 (i) of the Porterville Development Ordinance each subdivision shall be subject to the creation of a Landscaping and Lighting Maintenance District in compliance with the Landscaping and Lighting Act of 1972 (Streets and Highways Code 22500 et. Seq.) to address the extension of improvements such as, but not limited to, lighting, common landscaping areas, including pocket parks, perimeter walls, drainage systems beneficial to specific subdivisions, drainage reservoirs, and open space areas, and the maintenance of such facilities through appropriate mechanisms as approved by the City

Attorney. If a Landscaping and Lighting Maintenance District, Benefit Assessment District, or similar district is required, the following standards apply:

- a. Prior to the approval of improvement plans for a development, the applicant shall submit the following information for the establishment of a landscaping and lighting maintenance district, the extension of the subject improvements into the assessment area, and the maintenance of the improvements once constructed:
 - i. A petition on a form provided by the city requesting to have the subdivision placed in a district at the time the final map is approved by the city.
 - ii. Completed and approved landscaping and lighting improvement plans, and legal description.
 - b. The district shall be established, or the annexation into an existing district concluded, and improvements completed and accepted concurrently with the other improvements in the subdivision.
 - c. Exclusive of assessments for a district, the applicant shall pay all service fees and maintain all new district improvements in a safe and healthy manner for the greater of a 90 day plant establishment period following acceptance of the subdivision improvements, or until assessment begins for the district.
11. The center lines of all streets, wherever practicable, shall be the continuations of the center lines of existing streets, or shall be offset at least 150 feet.
 12. Existing trees six inches or over in diameter may be required to be preserved. In cases where tree preservation is required, all grading and necessary tree trimming shall be conducted in accordance with an arborist's recommendations for tree preservation.
 13. Trees within a proposed public right-of-way shall be removed only for good cause to protect the public safety or to allow the installation of adequate public facilities as may be approved by the City Engineer and the Zoning Administrator.
 14. Lots 4, 6, 13, 14, 17, 18, 20, 26, 28, 36, 38, 42, 47, 73, 74, 82, 85, 86, 94, 96, 103, 104, 108, 110, 113, 117, 128, 130, 133, 139, 141, 184, 187, and 190 are identified as reverse corner lots and shall have a street side setback of 12 feet.
 15. The minimum lot width for a single family residential lot shall be 60 feet.
 16. The minimum lot area for a single family residential lot shall be 6,000 square feet.
 17. The effective life of the approved tentative subdivision map shall comply with the provisions of Section 66463.5 and 66452.6 of the Subdivision Map Act.
 18. Unless otherwise noted, the developer/applicant shall comply with the City Master Plans, Standard Specifications for Public Works Construction (2012 Edition), and Standard Plans and Specifications (2007 Edition), except where they are in conflict with current access compliance regulations, the current California Building Code, the Tulare County Hazardous Waste Management Plan, the California Manual on Uniform Traffic Control

Devices, the Porterville Circulation Element, and the Tulare County Congestion Management Program.

19. The developer/applicant shall pay all applicable fees in accordance with the Municipal Code and State law. Fees are subject to change annually.
20. The developer/applicant is hereby notified that you have the right to pay fees, dedications, reservations or other exactions, under protest, pursuant to Government Code section 66020(a). You have 90 days from the date fees are paid to file a written protest.
22. The developer/applicant shall dedicate right-of-way adequate for a street width that matches the ultimate width in the adopted Land Use and Circulation Element and/or the width established by City Council. The developer/applicant shall dedicate and completely improve the proposed internal subdivision streets.
23. The developer/applicant shall provide and show all required utility easements on the Final Map.
24. The developer/applicant shall dedicate a one foot limitation of access strip at locations where, in the opinion of the City Engineer, it is undesirable to allow access.
25. The developer/applicant shall cause unnecessary easements to be vacated prior to or in conjunction with the Final Map processing.
26. The developer/applicant shall comply with Chapter 7, Article XIII of the City Code and Chapter 18 and Appendix J of the California Building Code and provide a Preliminary Soils Report (C.C. Sec. 7-126 & Res. 4997) including results of "R-Value" tests and recommendations regarding construction of public improvements that address City Standard C-13, satisfactory to the City Engineer, prior to the approval of the improvement plans or start of grading, whichever comes first. Additional reporting requirements are as indicated below:
 - a. Final Grading, Drainage and Soils Report, prior to issuance of building permits (C.C. Sec. 7-133);
 - b. Erosion Control Plan in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to start of grading (CBC Appendix J). The provisions of the approved Erosion Control Plan shall be incorporated into the Improvement Plans;
 - c. Soils Report(s) in accordance with Chapter 18 and Appendix J of the California Building Code.
27. The developer/applicant shall comply with City Retaining Wall Standards (adopted by City Council January 3, 1989) at lot lines where such standards are applicable.
28. In accordance with Section 407.02 (g) of the Development Ordinance, "Agreement for Installation of Improvements," the developer/applicant shall enter into an agreement prior

to City Council approving the Final Map that provides for completion of improvements within an agreed upon period not to exceed twelve months.

29. Prior to start of grading on any unit, the developer/applicant shall abandon and cap existing wells that are no longer in service. Prior to approval of the improvement plans, the developer/applicant shall obtain an abandonment permit from the County Department of Environmental Health. Prior to acceptance of improvements, the developer/applicant shall provide the City Engineer with proof of completion in compliance with County regulations. Developer/applicant shall comply with City standard for “backflow” prevention pursuant to Resolution No. 9615 for all wells that will remain in service.
30. The developer/applicant shall replace or provide surety for replacement of irrigation pipes in the right-of-way, if, in the opinion of the City Engineer, replacement is warranted. The developer/applicant shall provide easements for irrigation pipes across lots created, if pipes are to remain active. The developer/applicant shall also cure leaks in any irrigation pipe that will continue in use.
31. Prior to recording the final map, the developer/applicant shall provide surety for off-site improvements and provide easements, permits, calculations, etc. if, in the opinion of the City Engineer, they are needed for the proper functioning or phasing of the subdivision (e.g. water, sewer, drainage, etc.).
32. The developer/applicant shall coordinate with the U.S. Postal Service regarding the kind of mail facilities that will be utilized. If neighborhood box units (NBUs) are to be used, construct sidewalks in a timely manner to facilitate NBU installation.
33. The developer/applicant shall obtain a City demolition permit prior to approval of the improvement plans and, under City inspection, remove all existing, abandoned and unnecessary items, to the satisfaction of the City Engineer, prior to acceptance of the improvements (e.g. buildings, foundations, septic tanks, irrigation pipes, etc.).
34. The developer/applicant shall assure compliance with Section 7-8, Work Site Maintenance of the Standard Specifications. Applicable requirements from both San Joaquin Valley Air Pollution Control District Regulation VIII, Fugitive PM10 Prohibitions and the California Green Code Standards must also be met. The developer/applicant shall provide a street sweeper as necessary to comply. During grading operations the "Supervising Civil Engineer" shall be responsible for enforcing the dust control provisions of Section 7-8 or the developer/applicant shall pay inspection fees on the grading cost to compensate the City for dust control inspection. The improvement plans shall show a designated wash out area for concrete trucks, and a sign designating it as such. The developer/applicant shall remove and properly dispose of waste concrete deposited in this area.
35. San Joaquin Valley Air Pollution Control District (District) Adoption of Rules 9510 and 3180 – Indirect Source Review (ISR) Rules.

The San Joaquin Valley Air Pollution Control District enforces the Indirect Source Rule (ISR). ISR applies to projects that are at least:

- 50 residential units
- 2,000 square feet of commercial space
- 9,000 square feet of educational space
- 10,000 square feet of government space
- 20,000 square feet of medical or recreational space
- 25,000 square feet of light industrial space
- 39,000 square feet of general office space
- 100,000 square feet of heavy industrial space
- Or, 9,000 square feet of any land use not identified above.

Projects that meet the above thresholds but are found through the application process to have mitigated emissions of less than two tons per year each of nitrogen oxides and PM10 (particulate matter 10 microns and smaller) are not subject to the emission-reduction requirements of the rule.

- a. It is the applicants' responsibility to file an application (found at <http://www.valleyair.org/ISR/ISR.htm>) with the District. The application must be filed with the District no later than concurrent with an application for final discretionary approval with a public agency. An application maybe filed with the District prior to applying for a final discretionary permit from the local agency, at the discretion of the applicant. This timing was included in the rule so that applications filed with the District would not interfere with the local agency development approval process and so that local agencies could consider the benefits of the ISR program emission reductions in their environmental documents.
- b. The District recognizes the land use authority of local land use agencies and does not impose any design requirements upon ISR projects.
- c. ISR applicants can take credit for those measures that are required by the local agency or included in the design of the project that have a quantifiable air quality benefit. ISR applicants can also take emission reduction credit for those measures that are not required by the local agency, but have been voluntarily identified by the applicant.
- d. The District is be responsible for enforcing compliance for those measures identified by the applicant that are not required by the local agency and do not affect the design or construction standards. Examples of District enforced measures are operational measures such as businesses offering transit subsidies to employees and transportation demand management programs. The District enforces those measures through a Monitoring and Reporting Schedule (MRS).
- e. The District will notify the local agency when a project's application is deemed complete, and when it is approved. The District will send copies of the preliminary and finalized MRS to the local agency for voluntary review for consistency with local regulations and programs.

- f. If the local agency, or applicant or district determines that a measure on the MRS is not consistent with local agency regulations and programs, that measure will be removed from the MRS and the project will be re-assessed.
 - g. The District will provide a letter of rule compliance status to the local agency upon request.
 - h. The ISR Rules and Program does not place any requirements upon the agency.
36. The developer/applicant shall connect to abutting streets by constructing curb, gutter, sidewalk, water, sewer, street paving to the center of the street (if necessary), etc. along the full frontage of all proposed subdivision lots, except where they exist to City standards and are in good condition in the opinion of the City Engineer.
37. The developer/applicant shall stub improvements to the property line if, in the opinion of the City Engineer, they will be needed for connection to development on the adjacent property.
38. Building or foundation permits shall not be issued until all of the following items are accepted as complete:
- a. The storm drain system is functional so that it will accept water from fire hydrant and/or water main flushing;
 - b. The water system, is functional from the source of water past the lots on which permits are being requested (i.e. all services and the sampling station, if required, are installed, valves are functional and accessible, bacteria testing is completed, etc.);
 - c. Street base rock for accessibility by the public safety officials and building inspectors;
 - d. Lots are graded in accordance with the approved grading plan. Prior to receipt of the Final Grading, Drainage and Soils Report a letter from the "Supervising Civil Engineer" is required validating that the grading has been done in accordance with the approved grading plan and in accordance with the recommends contained in the Preliminary Soils Report;
 - e. Lot corners are marked;
 - f. Fire hydrants are accepted by the Fire Department and the Engineering Division.

DRAINAGE CONDITIONS

39. The developer/applicant shall construct all drainage facilities that the City Engineer determines are necessary to comply with the intent of the Storm Drain Master Plan. Dedicate a drainage easement across each lot requiring an easement, unless all lots are graded to drain to the street (C.C. Sec. 21-50). The developer/applicant shall construct concrete drainage swales, approved by the City Engineer, if necessary, to transport storm water across adjacent subdivision lots to reach a City drainage system.
40. The developer/applicant shall direct all storm water to Master Plan Drainage Reservoir No. 51 by constructing a Master Plan storm drain pipeline from the two existing temporary drainage basins through the proposed development and connect to the new Master Plan

Drainage Reservoir proposed along the Tule River. Both temporary basins are to be backfilled. Encroachment into the State designated floodway will require an encroachment permit from the Central Valley Flood Protection Board prior to approval of the improvement plans. The purchase of the basin at the south end of Mathew Street, as it is held in fee title, will be reimbursed as a Master Plan facility per a reimbursement agreement.

41. The developer/applicant is advised that he is obligated to comply with the National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002 for discharge of Storm Water Associated with construction activity will be required (except operations that result in disturbance of less than one acres of total land area and which are not a part of a larger common plan of development or sale) . Before construction begins, the proponent must submit a Notice of Intent (NOI) to comply with the permit, a site map, and appropriate fee to the State Water Resources Control Board (SWRCB). The proponent must also prepare a Storm Water Pollution Prevention Plan (SWPPP) for the entire project before construction begins. The SWPPP must contain at a minimum all items listed in Section A of the permit, including descriptions of measures to be taken to prevent or eliminate unauthorized non-storm water discharges and both temporary (e.g., fiber rolls, silt fences, etc.) and permanent (e.g., vegetated swales, detention basins, etc.) best management practices that will be implemented to prevent pollutants from discharging with storm water into water of the United States. If portions of the project area are to be sold off before the entire project is completed, the proponent must submit to the California Regional Water Quality Control Board a change of information form identifying the new owners along with a revised site map clearly depicting those portions that were sold and those that are remaining. The proponent is also responsible for informing each new owner of their responsibility to submit their own NOI, site map, and appropriate fee to the SWRCB and to prepare their own SWPPP.

STREET CONDITIONS

42. The developer/applicant shall construct streets conforming to Section 407.03 of the adopted Development Ordinance. Street cross section standards are attached and summarized below:

River Springs Avenue: The right of way width is to be 62 feet and the curb to curb width to be 38 feet in order to provide a wider buffer between the subdivision development and the Tule River area. Installation of sidewalk on the south side of the street is optional.

Mathew Street, Heritage Court, Walch Street (north of Date Avenue), Parkwest Street, Date Avenue (east of Parkwest Street), River Springs Avenue (east of Belmont Street): Consider right of way widths to be 60 feet and the curb to curb width to be 40 feet in order to match existing streets connections.

Internal Streets: These streets are designated local streets with parkway strips between the curb and sidewalk. The right of way width is 50 feet and the curb to curb width is 30 feet.

A public utility easement shall be provided outside of the public right of way on each side of the street.

43. The developer/applicant shall provide street striping and flexible delineators at road alignment transitions and where directed by the City Engineer, as necessary to provide safe vehicular movements.
44. The developer/applicant shall cause all regulatory and street name signs to be installed prior to occupancy of any house located where its occupants will utilize a street that does not have them.
45. The developer/applicant shall construct two City standard barricades at the end of all dead end streets.
46. To accommodate refuse vehicles and street sweepers, the developer/applicant shall dedicate and improve, to City standards, temporary turn-arounds at the ends of dead-end streets.
47. The developer/applicant shall construct all weather alternative vehicular access road equipped with a double 2.5" pipe security gate with Knox padlock to accommodate emergency service vehicles at such time that phased development of the subdivision results in creation of dead end cul-de-sac streets in excess of 600 feet long.

SEWER CONDITIONS

48. The developer/applicant shall cause the sewer system to be completed, tested, and accepted by the City prior to residential occupancy of any house in the subdivision.
49. Sewer calculations will be necessary to evaluate where the flow is being directed and to determine if the capacity of the existing sewer lift station(s) can accommodate the flow.

UTILITY CONDITIONS

50. The developer/applicant shall move existing utility structures (For example, poles, splice boxes, vaults, etc.) to a position that provides a minimum of four feet of clear space in the sidewalk area and a minimum of two feet of clear space from the curb face to the structure, unless they are below grade (Title 24 DSA)..
51. Prior to acceptance of improvements, the developer/applicant shall provide 5800 lumen street lights on Marbelite poles within the subdivision, all in compliance with Southern California Edison Company specifications as required by the City Engineer. Spacing between street lights shall not exceed 160 feet.

WATER CONDITIONS

52. The developer/applicant shall:

- a. Construct all water facilities that the City Engineer determines are necessary to comply with the intent of the Water Master Plan.
- b. Convey a “well lot” within the tentative map for construction of a master plan well lot. The “well lot” location shall be near the north bank of the Tule River or at alternate location mutually agreed upon. Acquisition of property will be in accordance with the City’s adopted Property Acquisition Procedures.
- c. Construct the water system in a maximum of two sections for each phase of the subdivision. One section for the model homes and one section for the remainder of the phase. The number of model homes shall not exceed one for each 10 lots in the subdivision or four, whichever is greater. The model homes shall be clustered.
- d. Design a water system that will provide a fire flow at each fire hydrant of 1,000 g.p.m. with 20 p.s.i. residual pressure for a dwelling less than 3,600 square feet and 1,500 g.p.m. with 20 p.s.i. residual pressure for a dwelling unit greater than 3,600 square feet.

FLOOD CONDITIONS

53. The developer/applicant shall comply with the City Flood Damage Prevention Ordinance No. 1777, and the requirements of the State Reclamation Board where applicable. In all areas of special flood hazards (i.e., Zones A, AE, AH, AR, A99, V and VE), the following conditions are required: (1) All preliminary subdivision proposals shall identify the flood hazard area and the elevation of the base flood; (2) All final subdivision plans shall provide the elevation of proposed structures and pads. If the site has to be filled to be above the base flood, the final pad elevation shall be certified by a registered professional engineer or surveyor and said certification shall be provided to the local administrator in the form of an elevation certificate.

SPECIAL CONDITIONS

54. The developer/applicant is hereby notified that reimbursement for Master Plan facilities is made when funds are available and is contingent upon the work being done by the approved low bidder of at least two bona fide bidders. The bids must be approved by the City prior to construction and reimbursement requests shall be processed in accordance with Section 407.02 (j) of the Development Ordinance.
55. The developer/applicant shall comply with all mitigation measures adopted as a component of the approval of the Mitigated Negative Declaration for this project. Prior to recording the final map, the developer/applicant shall submit a signed document committing to comply with the adopted mitigation measures
56. The project must comply with latest applicable codes.
57. Fire hydrant spacing shall be in Residential development, one hydrant shall be installed at 500-foot intervals as required by Appendix C California Fire Code.

58. All dead-end access roads in excess of 150 feet must be provided with an approved turn-around complying with City Standards.
59. Project must meet minimum fire flow requirements per the table in Appendix B & C of the California Fire Code

PASSED, APPROVED AND ADOPTED this 2nd day of August 2016.

By: _____
Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

TENTATIVE SUBDIVISION MAP

Summit Estates Two

For:

SMEE BUILDERS, Inc.

444 N. PROSPECT, SUITE A
PORTERVILLE, CALIFORNIA 93257
(559) 788-0525

By:

JAMES WINTON & ASSOCIATES

150 WEST MORTON AVENUE
PORTERVILLE, CALIFORNIA 93257
(559) 781-2700

NOTES

1. DATE OF PREPARATION: 4-17-2015, REVISED: 3-9-2016.
2. ZONE: RS-2. GENERAL PLAN: LOW DENSITY RESIDENTIAL.
3. ALL DISTANCES SHOWN ARE IN FEET & DECIMALS THEREOF AND ARE APPROXIMATE.
4. GROSS PARCEL AREA = 70.6± ACRES; GROSS DENSITY = 2.7 LOTS/ACRES; NET AREA = 52.2± ACRES. LOT SIZE VARIES 6000± S.F. MINIMUM.
5. EXISTING LAND USE: VACANT.
6. PROPOSED LAND USE: SINGLE FAMILY RESIDENTIAL (100% OF SITE).
7. IMPROVEMENTS TO CONFORM TO APPLICABLE ORDINANCES & STATUTES.
8. EASEMENTS FOR PUBLIC UTILITIES TO BE PROVIDED AS REQUIRED.
9. NOT SUBJECT TO INUNDATION OR OVERFLOW, FIRM ZONE X
10. NATURAL GAS BY: THE GAS COMPANY
11. TELEPHONE BY: A.T. & T.
12. POWER BY: SOUTHERN CALIFORNIA EDISON CO.
13. CABLE T.V. BY: CHARTER COMMUNICATIONS
14. DOMESTIC WATER BY: CITY OF PORTERVILLE
15. SEWAGE DISPOSAL BY: CITY OF PORTERVILLE
16. REFUSE COLLECTION BY: CITY OF PORTERVILLE
17. DRAINAGE: SURFACE FLOW AND ON-SITE RETENTION
18. WATER QUANTITY: AS PER CITY STANDARDS.
19. OFF STREET PARKING: 2 SPACES/UNIT.

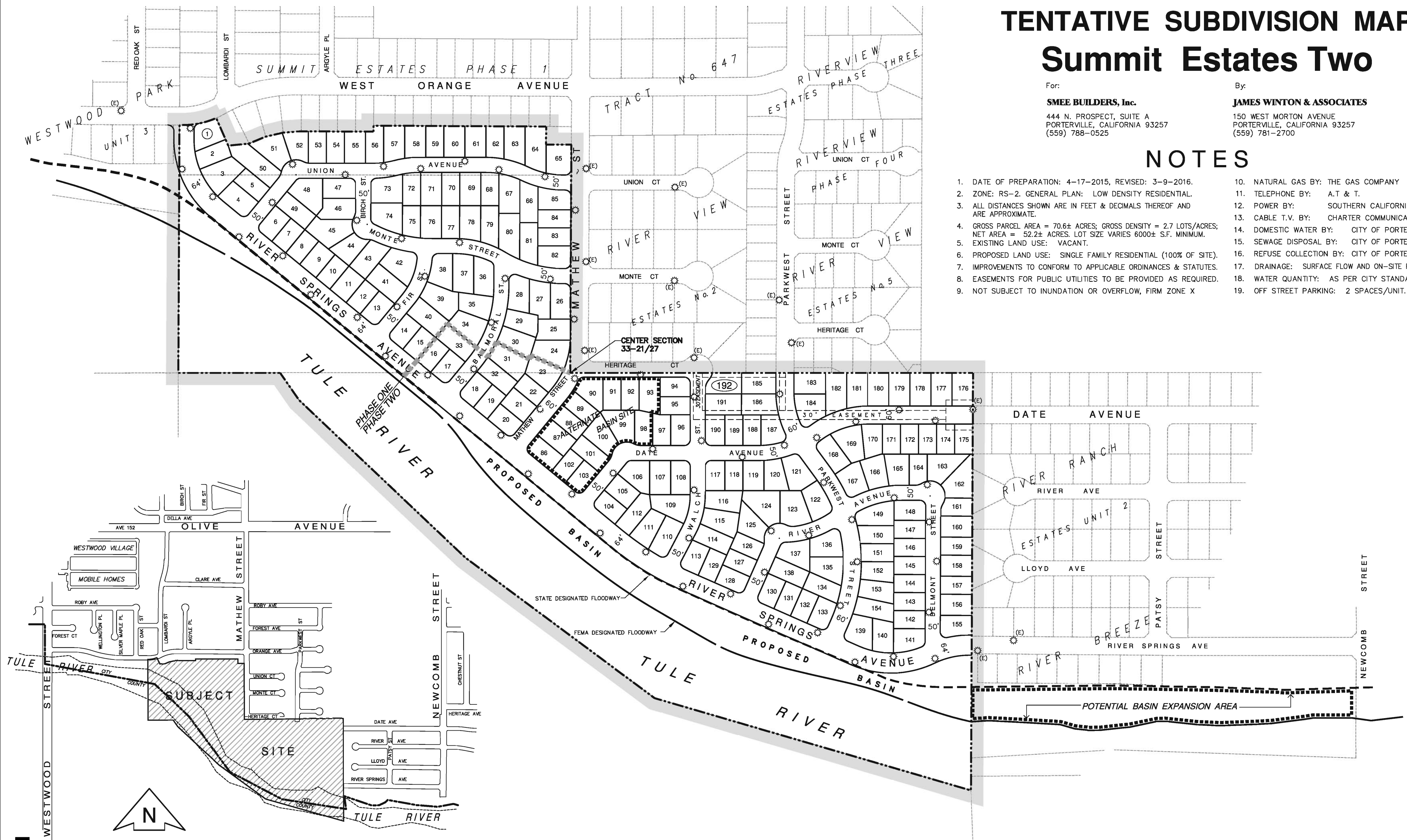
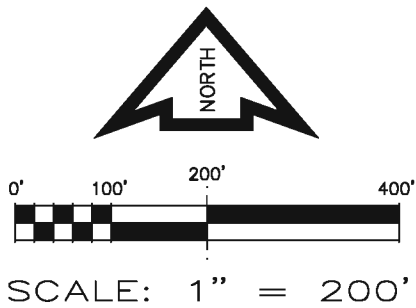


Exhibit A

LOCATION MAP

NOT TO SCALE

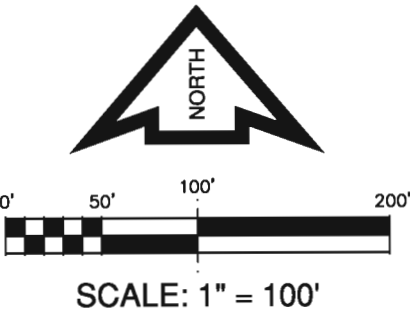


LEGEND

- PROPERTY BOUNDARY
- ⊙(E) EXISTING STREET LIGHT
- ⊙ PROPOSED STREET LIGHT

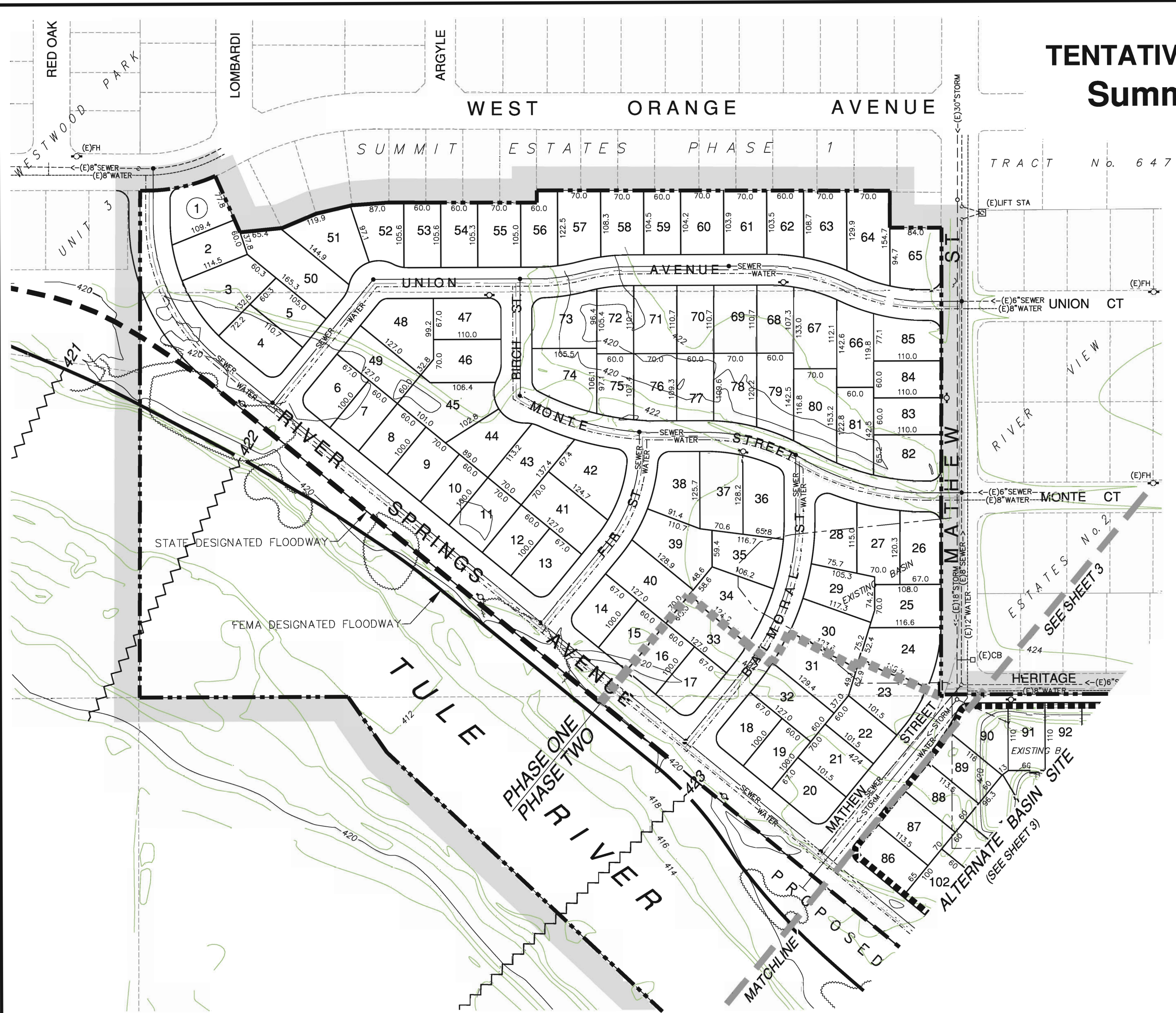
TENTATIVE SUBDIVISION MAP

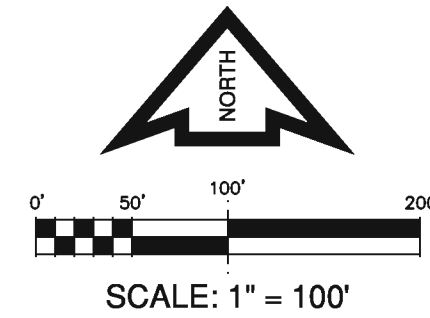
Summit Estates Two



LEGEND

- SUBDIVISION BOUNDARY
- EXISTING CONTOURS (FROM 1999 AERIAL MAPPING)
- FH PROPOSED FIRE HYDRANT
- PROPOSED STREET LIGHT
- WATER PROPOSED WATER LINE
- SEWER PROPOSED SANITARY SEWER LINE
- STORM PROPOSED STORM DRAIN LINE
- SANITARY SEWER MANHOLE
- CATCH BASIN
- EXISTING
- PROPOSED
- NORTHERLY LIMITS OF FOLIAGE ALONG TULE RIVER
- FEMA FLOOD BASE ELEVATION

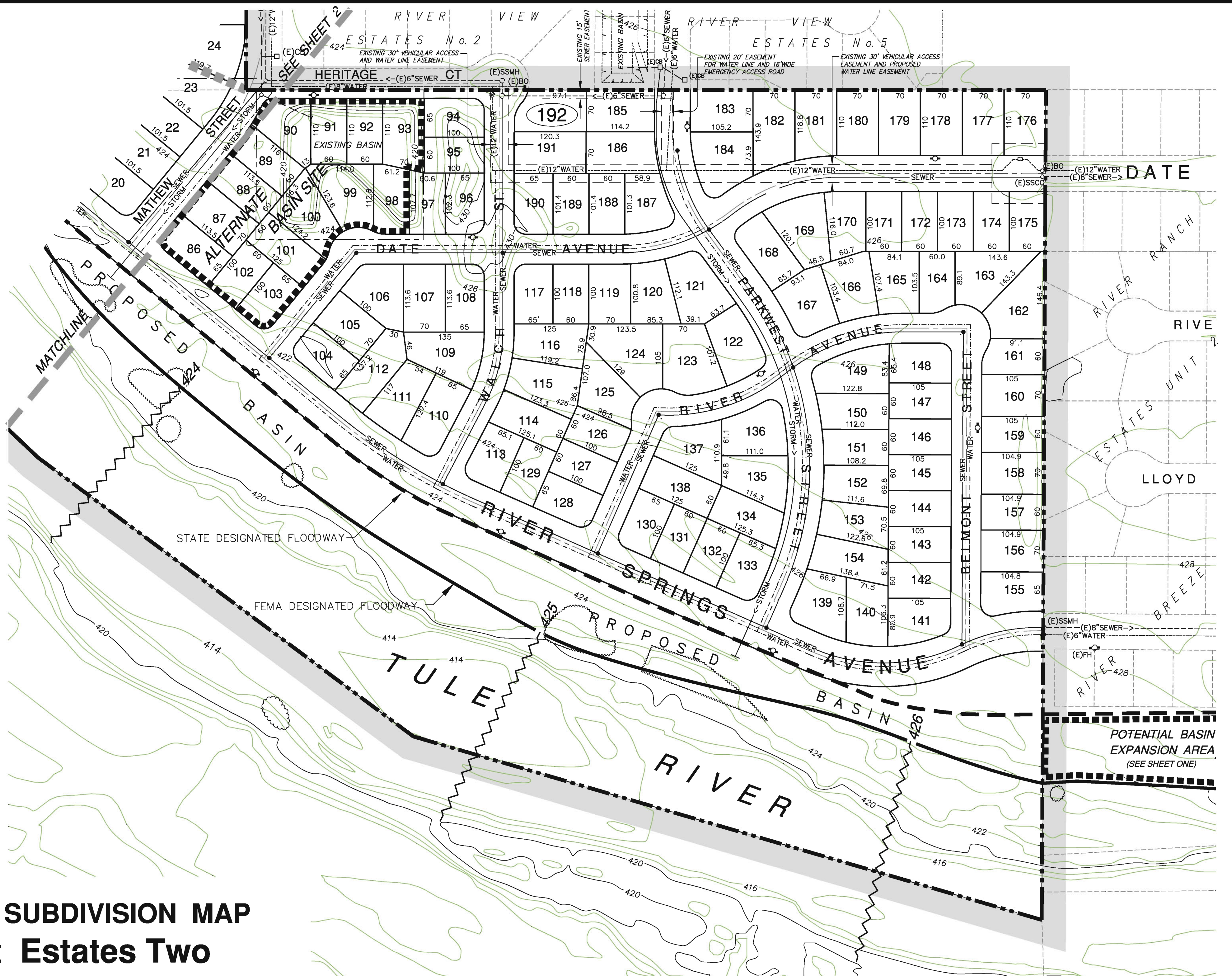




LEGEND

- SUBDIVISION BOUNDARY
- EXISTING CONTOURS (FROM 1999 AERIAL MAPPING)
- FH PROPOSED FIRE HYDRANT
- PROPOSED STREET LIGHT
- WATER PROPOSED WATER LINE
- SEWER PROPOSED SANITARY SEWER LINE
- STORM PROPOSED STORM DRAIN LINE
- SANITARY SEWER MANHOLE
- CB CATCH BASIN
- (E) EXISTING
- (P) PROPOSED
- 424 NORTHERLY LIMITS OF FOLIAGE ALONG TULE RIVER
- 424 FEMA FLOOD BASE ELEVATION

TENTATIVE SUBDIVISION MAP Summit Estates Two



MITIGATION MONITORING AND REPORTING PROGRAM FOR THE SUMMIT ESTATES PHASE II SUBDIVISION PROJECT

This Mitigation Monitoring and Reporting Program (MMRP) was formulated based on the findings of the Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the proposed Summit Estates Phase II Subdivision Project (project). This MMRP is in compliance with Section 15097 of the *CEQA Guidelines*, which requires that the Lead Agency “adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects.” The MMRP lists mitigation measures recommended in the IS/MND and identifies mitigation monitoring requirements.

Table 1 presents the mitigation measures identified for the proposed project. Each mitigation measure is numbered according to the topical section to which it pertains in the IS/MND. As an example, Mitigation Measure BIO-1 is the first mitigation measure identified in the IS/MND.

The column entitled “Mitigation Responsibility” identifies the party responsible for carrying out the required actions. The columns entitled “Monitoring/Reporting Agency” and “Monitoring Schedule” identify the party ultimately responsible for ensuring that the mitigation measure is implemented and the approximate timeframe for the oversight agency to ensure implementation of the mitigation measure. The column entitled “Verification of Compliance” will be used by the lead agency to document the person who verified the implementation of the mitigation measure and the date on which this verification occurred.

This page intentionally left blank.

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
I. AESTHETICS				
<i>There are no significant Aesthetics impacts.</i>				
II. AGRICULTURAL AND FORESTRY RESOURCES				
<i>There are no significant Agricultural and Forestry Resources impacts.</i>				
III. AIR QUALITY				
<i>There are no significant Air Quality impacts.</i>				
IV. BIOLOGICAL RESOURCES				
BIO-1: If construction is scheduled to occur during nesting season (February 1 through August 31), prior to ground-disturbing activities, a qualified biologist shall conduct preconstruction nesting surveys to identify active nests that may be impacted by construction or tree removal activities. If the survey indicates the presence of nesting birds, the biologist will determine an appropriately-sized buffer (depending on the species) around the nest in which no work will be allowed to occur until the young have successfully fledged.	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Prior to construction.	Date: Verified By:
BIO-2: A qualified biologist shall conduct “take avoidance” surveys for burrowing owl, as described in the California Department of Fish and Wildlife 2012 Staff Report, at the piles of broken concrete at the eastern end of the project site (in the Option 2: Potential Basin Expansion Area). This entails conducting one survey no less than 14 days prior to initiating ground disturbance activities and one survey within 24 hours of initiating ground disturbance activities. If the surveys indicate the presence of burrowing owl, additional avoidance and minimization measures, such as seasonal (e.g., avoid disturbing occupied burrows during the nesting period, from February 1 through August 31) or spatial (e.g., establishing an appropriately-sized buffer around a nest in which no work will be allowed to occur until the young have successfully fledged) restrictions should be implemented.	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Prior to grading or construction and within 24 hours of initiating ground disturbance.	Date: Verified By:
BIO-3: All staging and servicing areas for construction activities shall be located at least 100 feet from the upper banks of the Tule River and the driplines of associated riparian habitat. The project would impact areas potentially subject to CDFW jurisdiction; therefore, the project applicant shall submit a Notification of Streambed Alteration to	Project Applicant/ Project Biologist/ Construction Manager	City of Porterville, Community Development Department	Submit a Notification of Streambed Alteration to	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
CDFW. As a result of this process, CDFW may require mitigation in the form of revegetation efforts on or off-site or participation in an approved “in-lieu fee” program or mitigation bank program. The project applicant shall implement the mitigation measures identified by CDFW.			CDFW prior to construction.	
V. CULTURAL RESOURCES				
<u>CULT-1:</u> The project applicant shall retain qualified archaeologists to conduct a presence/absence archaeological investigation in the area where the artifact cluster was observed. Should a substantial subsurface archaeological deposit be identified, the site should be avoided by project ground-disturbing activity. If avoidance of the archaeological deposit is not feasible, the archaeological sites shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility. Upon completion of the investigation, the archaeologist shall prepare a report to document the methods and results of the investigation. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Prior to construction.	Date: Verified By:
<u>CULT-2:</u> If archaeological materials are encountered during project activities, all work within 25 feet of the discovery shall be redirected until the archaeologist assesses the finds, consults with agencies as appropriate, and makes recommendations for the treatment of the discovery. If avoidance of the archaeological deposit is not feasible, the archaeological deposits shall be evaluated for their eligibility for listing in the California Register of Historical Resources. If the deposits are	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
not eligible, mitigation is not necessary. If the deposits are eligible, adverse effects on the deposits shall be mitigated. Mitigation may include excavation of the archaeological deposit in accordance with a data recovery plan (see CEQA Guidelines Section 15126.4(b)(3)(C)) and standard archaeological field methods and procedures; laboratory and technical analyses of recovered archaeological materials; preparation of a report detailing the methods, findings, and significance of the archaeological site and associated materials; and accessioning of archaeological materials and a technical data recovery report at a curation facility. Upon completion of the assessment, the archaeologist shall prepare a report to document the methods and results of the assessment. The report shall be submitted to the City of Porterville and the Southern San Joaquin Valley Information Center at California State University, Bakersfield upon completion of the resource assessment.				
<u>CULT-3:</u> The project applicant shall inform its contractor(s) of the sensitivity of the project area for paleontological resources. Should paleontological resources be encountered during project subsurface construction activities, all ground-disturbing activities within 25 feet shall be redirected and a qualified paleontologist contacted to assess the situation, consult with agencies as appropriate, and make recommendations for the treatment of the discovery. If found to be significant, and project activities cannot avoid the paleontological resources, adverse effects to paleontological resources shall be mitigated. Mitigation may include monitoring, recording the fossil locality, data recovery and analysis, a final report, and accessioning the fossil material and technical report to a paleontological repository. Public educational outreach may also be appropriate. Upon completion of the assessment, a report documenting methods, findings, and recommendations shall be prepared and submitted to the City of Porterville for review, and (if paleontological materials are recovered) a paleontological repository, such as the University of California Museum of Paleontology.	Project Applicant/ Project Archaeologist/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
The City shall verify that the above directive has been included in the appropriate contract documents.				
CULT-4: Any human remains encountered during Project-related ground-disturbing activities shall be treated in accordance with California Health and Safety Code Section 7050.5. The project sponsor shall inform all contractor(s) performing excavation of the sensitivity of the project site for human remains and include the following directive in the appropriate contract documents: If human remains are uncovered, all work within 50 feet of the discovery shall be halted and the Tulare County Coroner notified immediately. At the same time, the on-site monitoring archaeologist and tribal monitor shall assess the situation and consult with agencies as appropriate. Project personnel shall not collect or move any human remains or associated materials. If the human remains are of Native American origin, the Coroner must notify the California State Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will formally identify a Native American Most Likely Descendant—if one is not already on site—to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods. Such recommendations shall be carried out to the satisfaction of the NAHC prior to work resuming within 50 feet of the discovered remains.	Project Applicant/ Construction Manager	City of Porterville, Community Development Department	Include wording in contractor specifications.	Date: Verified By:
VI. GEOLOGY AND SOILS				
GEO-1: To reduce the potential for soil erosion during construction of the proposed project, an Erosion Control Plan shall be prepared for the project in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity, prior to the start of grading.	Project Applicant/ Project Engineering Geologist or Geotechnical Engineer	City of Porterville, Public Works Department	Prior to issuance of a grading permit.	Date: Verified By:
VII. GREENHOUSE GAS EMISSIONS				
GHG-1: The project applicant shall demonstrate compliance with the applicable Best Performance Standards (BPS) strategies to the Planning Division prior to the issuance of a building permit. The following BPS strategies are considered to be applicable, feasible, and	Project Applicant	City of Porterville, Community Development Department	Prior to issuance of a building permit.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
effective in reducing greenhouse gas emissions generated by the project: - The project applicant shall provide a pedestrian access network that internally links all residential units and connects to the existing surrounding external streets and pedestrian facilities. - The project applicant shall ensure site design and building placement minimize barriers to pedestrian access and interconnectivity. Physical barriers such as walls, berms, landscaping, and slopes between residential uses that impede bicycle or pedestrian circulation shall be eliminated. In addition, barriers to pedestrian access of neighboring facilities and sites shall be minimized. - Any transit stops associated with the project shall be provided with safe and convenient bicycle/pedestrian access and provide essential transit stop improvements (i.e., shelters, route information, benches, and lighting). - The project applicant shall design roadways to reduce motor vehicle speeds and encourage pedestrian and bicycle trips by featuring traffic calming measures. Traffic calming measures include: bike lanes, education, and forced turn lanes. On local residential streets, the project applicant shall provide parking lanes on each side and one shared central travel lane. - The project applicant shall install energy efficient roofing materials. - The project applicant shall incorporate bike lanes and routes into the street system. - The project applicant shall plant trees to provide shade. - The project applicant shall install only natural gas or electric stoves in residences. - The project applicant shall install energy efficient heating and cooling systems, appliances and equipment, and control systems.				
VIII. HAZARDS AND HAZARDOUS MATERIALS				
<i>There are no significant Hazards and Hazardous Materials impacts.</i>				

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
IX. HYDROLOGY AND WATER QUALITY				
<u>HYDRO-1</u> : To minimize any potential short-term water quality effects from project-related construction activities, the project contractor shall implement Best Management Practices (BMPs) in conformance with the California Storm Water Best Management Practice Handbook for Construction Activity. In addition, the proposed project shall be in compliance with existing regulatory requirements, including the Water Pollution Control Preparation (WPCP) Manual. In addition, implementation of a Storm Water Pollution Prevention Plan (SWPPP) would be required under the National Pollutant Discharge Elimination System (NPDES) to regulate water quality associated with construction activities.	Project Applicant/ Construction Manager/ Project Certified SWPPP Developer/ Project Qualified SWPPP Practitioner	City of Porterville, Public Works Department	Prior to the issuance of a grading permit and throughout the construction period.	Date: Verified By:
<u>HYDRO-2</u> : To reduce the potential for degradation of surface water quality during project operation, a Storm Water Management Plan (SWMP) shall be prepared for the proposed project. The SWMP shall describe specific programs to minimize stormwater pollution resulting from the proposed project. Specifically, the SWMP shall identify and describe source control measures, treatment controls, and BMP maintenance requirements to ensure that the project complies with post-construction stormwater management requirements of the RWQCB.	Project Applicant	City of Porterville, Public Works Department	Prior to the issuance of a grading permit.	Date: Verified By:
X. LAND USE AND PLANNING				
<i>There are no significant Land Use and Planning impacts.</i>				
XI. MINERAL RESOURCES				
<i>There are no significant Mineral Resources impacts.</i>				
XII. NOISE				
<u>NOI-1</u> : The project contractor shall implement the following measures during construction of the project: - Equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers' standards. - Place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the active project site.	Project Applicant/ Construction Manager	City of Porterville, Public Works Department	Include with contractor specifications.	Date: Verified By:

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule	Verification of Compliance
- Locate equipment staging in areas that would create the greatest possible distance between construction-related noise sources and noise-sensitive receptors nearest the active project site during all project construction. - Ensure that all general construction related activities are restricted to 6:00 a.m. and 9:00 p.m. Monday through Friday, and between 7:00 a.m. and 9:00 p.m. on Saturdays and Sundays.				
XIII. POPULATION AND HOUSING				
<i>There are no significant Population and Housing impacts.</i>				
XIV. PUBLIC SERVICES				
<i>There are no significant Public Services impacts.</i>				
XV. RECREATION				
<i>There are no significant Recreation impacts.</i>				
XVI. TRANSPORTATION/TRAFFIC				
<i>There are no significant Transportation/Traffic impacts.</i>				
XVII. UTILITIES AND SERVICE SYSTEMS				
<i>There are no significant Utilities and Service Systems impacts.</i>				

Source: LSA Associates, Inc., 2016.

This page intentionally left blank.



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Sponsorship of Documentary Ramon Rising

SOURCE: Community Development

COMMENT: On Wednesday, May 25, 2016, the producers of the film Ramon Rising, and Dr. Ramon Resa, presented a proposal to the Arts Commission at their regularly scheduled meeting, requesting sponsorship of their film. Ramon Rising is a documentary being produced by The Documentary Studio. According to the producers, it is partially based on Dr. Resa's memoir "Out of the Fields: My Journey From Farmworker Boy to Pediatrician." Dr. Resa has been a pediatrician in Porterville for 30 years and, because of that, the city of Porterville serves as the backdrop in this movie.

On the July 5, 2016, the City Council was presented with the Arts Commission's recommendation to consider sponsorship in the amount of \$10,000 of the film Ramon Rising, which would be funded through the Council's Special Purposes Fund. The City Council directed staff to bring back the item to allow additional time to consider the funding source for this project and more information on the public benefit of the film.

Staff reached out to the producers of the film for additional information on the public benefit of the film. The producers provided additional information as to the financial resources already expended in Porterville. They have a ten person crew when filming two-camera shoot days and on single camera shoot days, they would have a two to four person crew, depending on what they need to shoot. Additionally, they have one Porterville resident who is expected to receive compensation. He is an intern, who participates in the shoot days and takes care of tasks in Porterville for the production.

The producers estimate that they will film between 10-14 days in and around Porterville. In the three days of filming that have been completed, and other trips to the Porterville Community, they have spent approximately \$2,900 at local hotels, restaurants and retailers.

The producers believe the main economic benefit for Porterville will be the exposure the City receives from being in the Ramon Rising film and states that the documentary tells the story of Porterville and its residents welcoming Dr. Resa into town. They stated that it's the story of Porterville's residents nearly as much as it's Dr. Resa's story and that the positive image in which Porterville is seen in the film will leave a lasting impression on potentially millions of audience members.

RECOMMENDATION: That the City Council consider the recommendation of the Arts Commission to sponsor the Ramon Rising film.

ATTACHMENTS:

Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Patriotic Pride Hydrant Project

SOURCE: Community Development

COMMENT: On July 5, 2016, the City Council approved the Arts Commission's request to proceed with the Patriotic Pride Fire Hydrant Project and directed the Commission to present a sample design of a patriotic hydrant paint scheme and provide a more detailed cost breakdown.

On July 20, 2016, Arts Commissioner Mel Gosage presented three patriotic fire hydrant designs to the Arts Commission. In conjunction with the design examples, the Arts Commission also approved an application, rules, and an indemnification agreement for the project. The Arts Commission is proposing the project be a contest with the community voting on their favorite hydrant to be decided by the most "likes" on the Choose Porterville and Porterville Fire Department's Facebook pages. The applications would be accepted between August 15, 2016 through September 12, 2016 with the hydrants being assigned on a first-come, first-served basis upon receipt of application and approval of design. The painting of hydrants could begin on September 24, 2016 and must be completed by October 15, 2016. The Facebook contest would begin by noon on October 16, 2016 and end on October 25, 2016 by 5:00 pm. A special recognition for the winning hydrant would be before the City Council at the November 1, 2016 Council meeting.

The Arts Commission also reviewed a paint quote from a local paint retailer. Quotes have been received from Lalanne's as well as Sherwin Williams. Both retailers suggested using an industrial water-based acrylic urethane paint for the project. The quotes for both retailers included six gallons of industrial paint, quart cans, acetone, and Scotch-Brite pads. The price of the paint varied between \$43.35 and \$65.46 per gallon. The quote from Lalanne's is \$502.14. This quote includes providing the paint in quart cans, as the paint is only sold in gallons from the manufacturer. A quote was also received from Sherwin Williams in the amount of \$429.03, but they will not be able to transfer the paint into quart cans. Another option is to purchase a Rust-Oleum oil based paint from a local hardware store. The price for this type of paint ranges from \$8.46-\$9.58 a quart, approximately \$33.92-\$38.32 a gallon. Although this is a more affordable option, this type of paint wasn't recommended by the paint retailers due to the difficulties of working with oil based paint and the durability of the paint being continuously exposed to the elements. In addition to the items listed in the quotes, the Arts Commission will need to purchase masking tape, plastic drop clothes and numbering stencils to complete the project. The total for these

items are not expected to exceed \$75.

At the July 5, 2016 meeting, City Council appropriated \$500 to the project from the City Council's operating budget (M.O. 09-070516). After receiving quotes, the Arts Commission would like to request an additional \$100 for the project bringing the total to \$600.

RECOMMENDATION: That the City Council:

1. Appropriate an additional \$100 from the City Council's operating budget to the Arts Commission for the Patriotic Pride Fire Hydrant Art Project; and
2. Approve the sample designs to be used to promote the project.

ATTACHMENTS:

1. Draft Application and contest rules
2. Patriotic Fire Hydrant Design Samples

Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: John Lollis, City Manager



City of Porterville
Arts Commission
Patriotic Pride Hydrant Project
CONTEST RULES



DESIGN

- The Patriotic theme should be appropriate for a public space and should not endorse an individual, contain any text, be political in nature, or be offensive in any way.
- The public and private space immediately around the fire hydrant should be kept clean and neat when not directly working on the fire hydrant, including being protected from paint stains. Please respect the property.
- Hydrant accessories may not be removed or changed.
- **You must follow the design submitted in your approved application.**

APPLICATION

- Registration and design starts August 15, 2016 and runs through September 12, 2016. Proposed patriotic designs must be submitted during this period.
- Fire hydrant will be assigned. Please see attached map for hydrant locations.
- Applicants must be assigned the fire hydrant before starting the painting process.
- Hydrants will be assigned to applicants on a first-come, first-served basis upon receipt of application, and approval of patriotic design. No one has the "right" to a particular hydrant.
- Approval of design and location will be sent to each applicant prior to September 19, 2016. All participants should keep a copy of the approval letter with them while painting.

PAINTING

- Painting can start on September 24, 2016 and must be completed by October 15, 2016.
- Participant must provide their own brushes and stencils. The City will not be responsible for damage or replacement of supplies.
- Red, white and blue paint will be provided. If the participant wishes to use additional colors, they must be approved with the design and provided by the participant.
- Paint only your assigned fire hydrant.
- You must use only paint. Nothing can be attached to the fire hydrant.
- A drop cloth will be provided and precautions must be used to prevent overspray or paint from getting on the sidewalk.
- You may use stencils, air brush with masking tape, or freehand your design.

GENERAL

- **If the rules are not followed, your hydrant will be painted over.**
- Fire hydrants that fall into a state that no longer enhances the immediate area (peeling, etc.), as well as hydrants within a zone scheduled for routine re-painting, will be painted over.
- By participating in the Patriotic Pride Hydrant Project, you acknowledge that the City of Porterville and its affiliates are not responsible in any way for any injury or property damage directly associated with this activity.
- The winning hydrant will be decided based upon the number of "Likes" from the public for each hydrant on the Choose Porterville Facebook Page and the Porterville Fire Department Facebook Page from October 17, 2016 (noon) – October 25, 2016 (5:00 p.m.).
- A special recognition before City Council will be given to the winning hydrant at the November 1, 2016 City Council meeting.

Any questions should be addressed to the Arts Commission at:

housing@ci.porterville.ca.us

Porterville Arts Commission • 291 N Main St • Porterville CA 93257 •

<http://www.ci.porterville.ca.us/govt/BoardsandCommissions/artscommission.cfm>



City of Porterville
Arts Commission
Patriotic Pride Hydrant Project
APPLICATION/DESIGN
PROPOSAL



Name: _____

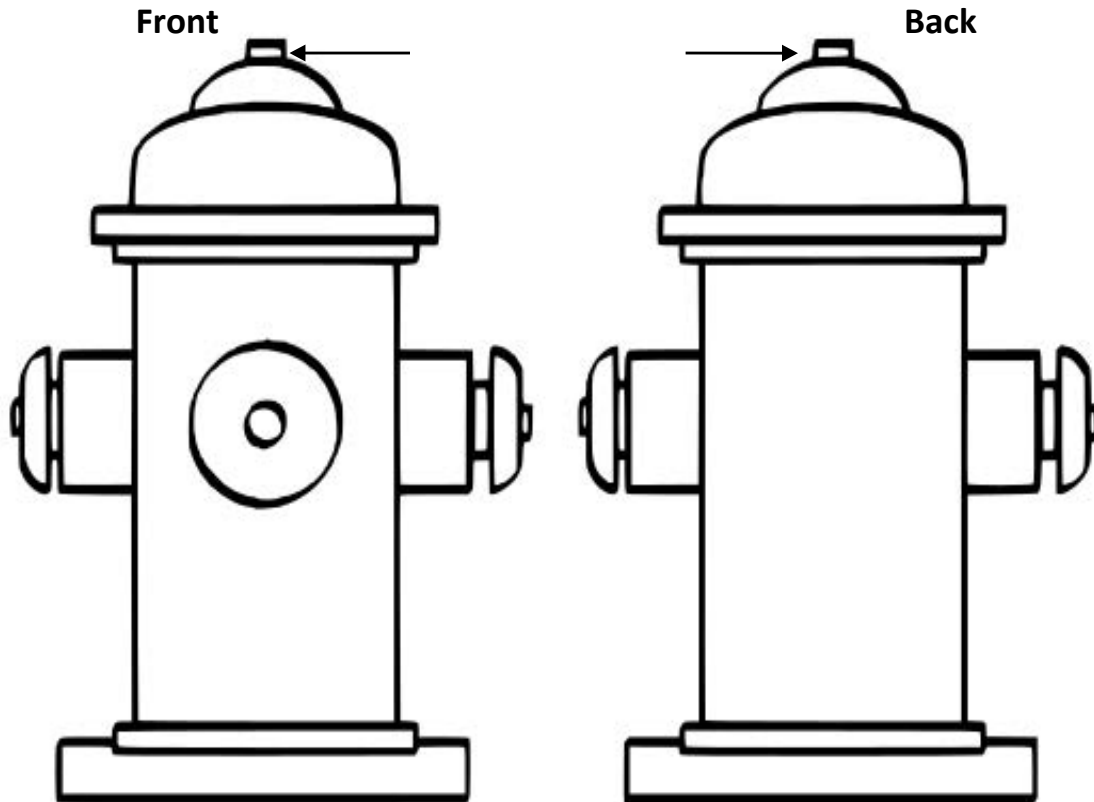
Phone: _____ Email: _____

Mailing Address: _____

Please Describe Your Artistic Abilities & Experiences: _____

Submit Application and signed *Waiver, Hold Harmless and Indemnity Agreement* for this program. Partial submissions will not be accepted.

Use the fire hydrant sketch below to illustrate your proposed Patriotic design:



**Submit all required items via US mail or in-person
by 5:30 p.m. on September 12, 2016 to:**

City of Porterville
ATTN: Patriotic Pride Hydrant Project
291 N Main St
Porterville, CA 93257

Official Use Only

- ☐ Application & Waiver Rec'd Date: _____
- ☐ Committee Approved Date: _____
- ☐ Design Approved Date: _____
- ☐ Approval Letter Mail Date: _____



City of Porterville
Arts Commission
Patriotic Pride Hydrant Project
Waiver, Hold Harmless and
Indemnity Agreement



In consideration of the City of Porterville accepting me as a participant in this program, I understand and agree to the following:

A. Agreement/General Provisions

I understand and grant the City of Porterville, its successors, assigns, and licensees, the perpetual right to photograph, film, use and reproduce, as the City desires, photographs and videotapes taken of me and/or my children during any activity of this program. I understand that I will not receive any compensation for my participation, or my children's participation, in the photographs and/or videotapes; and the City of Porterville shall own all rights, title and interest to the photographs and/or videotapes, including the portions that contain the images and voices of me and/or my children.

B. Waiver, Hold Harmless and Indemnity

I fully understand and agree to assume all risks of injury associated as a participant in this program for the City of Porterville.

I understand that the City of Porterville is not responsible for any losses, medical or otherwise, incurred or arising out of participation in this program. I hereby waive any and all claims against the City of Porterville, its elected officials, employees, appointed committee and commission members, and/or agents for bodily injury or death arising out of, or in any manner connected with, participation in this program.

I will defend, indemnify, keep and hold harmless the City of Porterville, its elected officials, employees, appointed committee and commission members, and/or agents from all damages, judgments, expenses (including reasonable attorney fees) suffered because of the injury or the death of any person or persons, or because of damage to property that may arise out of, or as a consequence of my or my family's participation, in this program.

I understand that the City of Porterville reserves the right to paint over any hydrant at any time it deems necessary, within its sole discretion.

C. Rules

I have read, understand, and agree to follow the Patriotic Pride Hydrant Project's "Contest Rules." I understand that if I do not follow the rules, my application may be rejected, or any hydrant art may be painted over.

I certify that I have read and understood the above agreement as the terms under which I will be allowed to participate in this program with the City of Porterville. This Waiver, Hold Harmless and Indemnity Agreement form is effective following signature, unless revoked in writing.

Participant information:

Participant Name (Please Print)

Phone

Street Address

E-mail Address

City, State, Zip

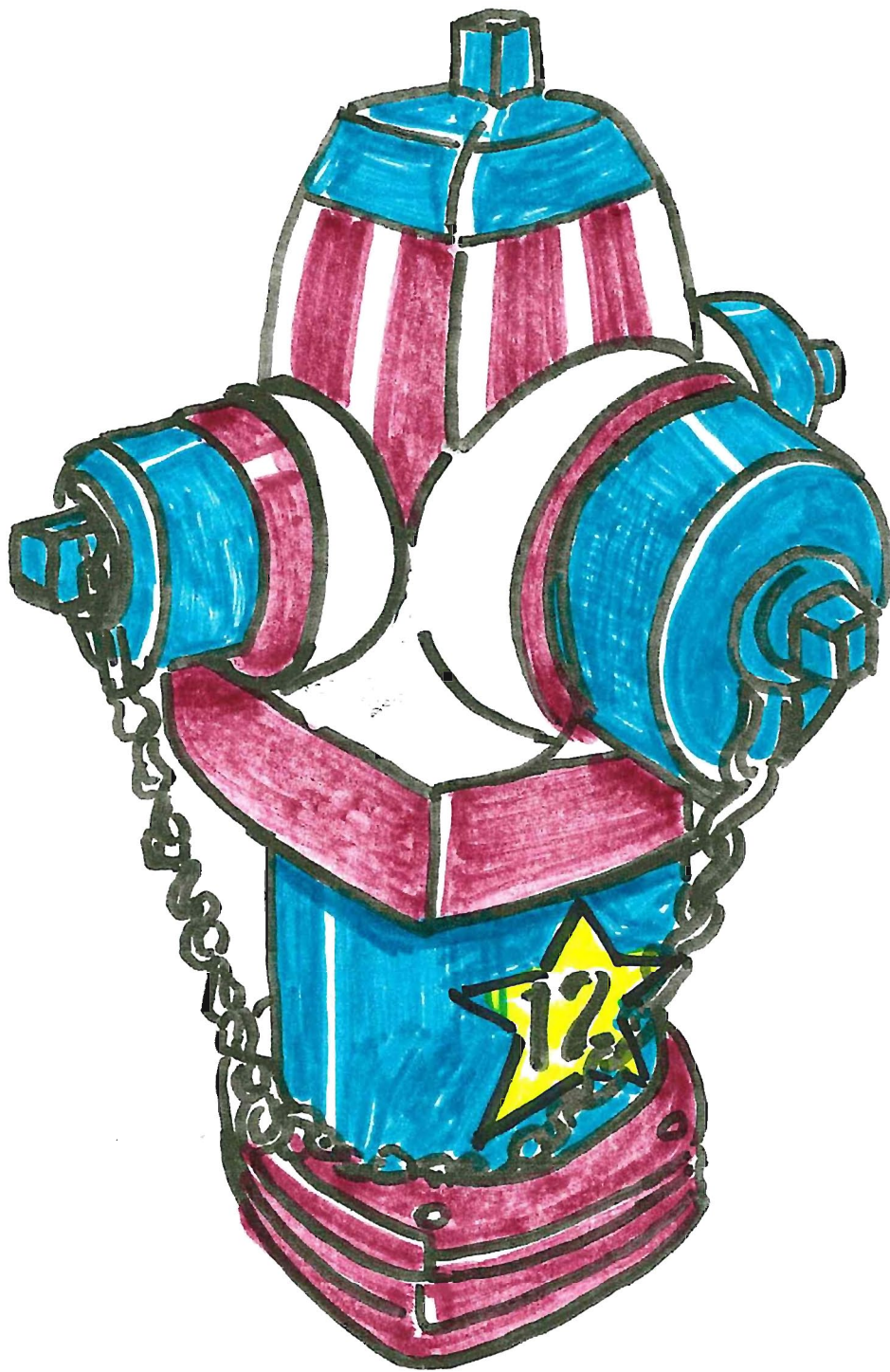
Signature

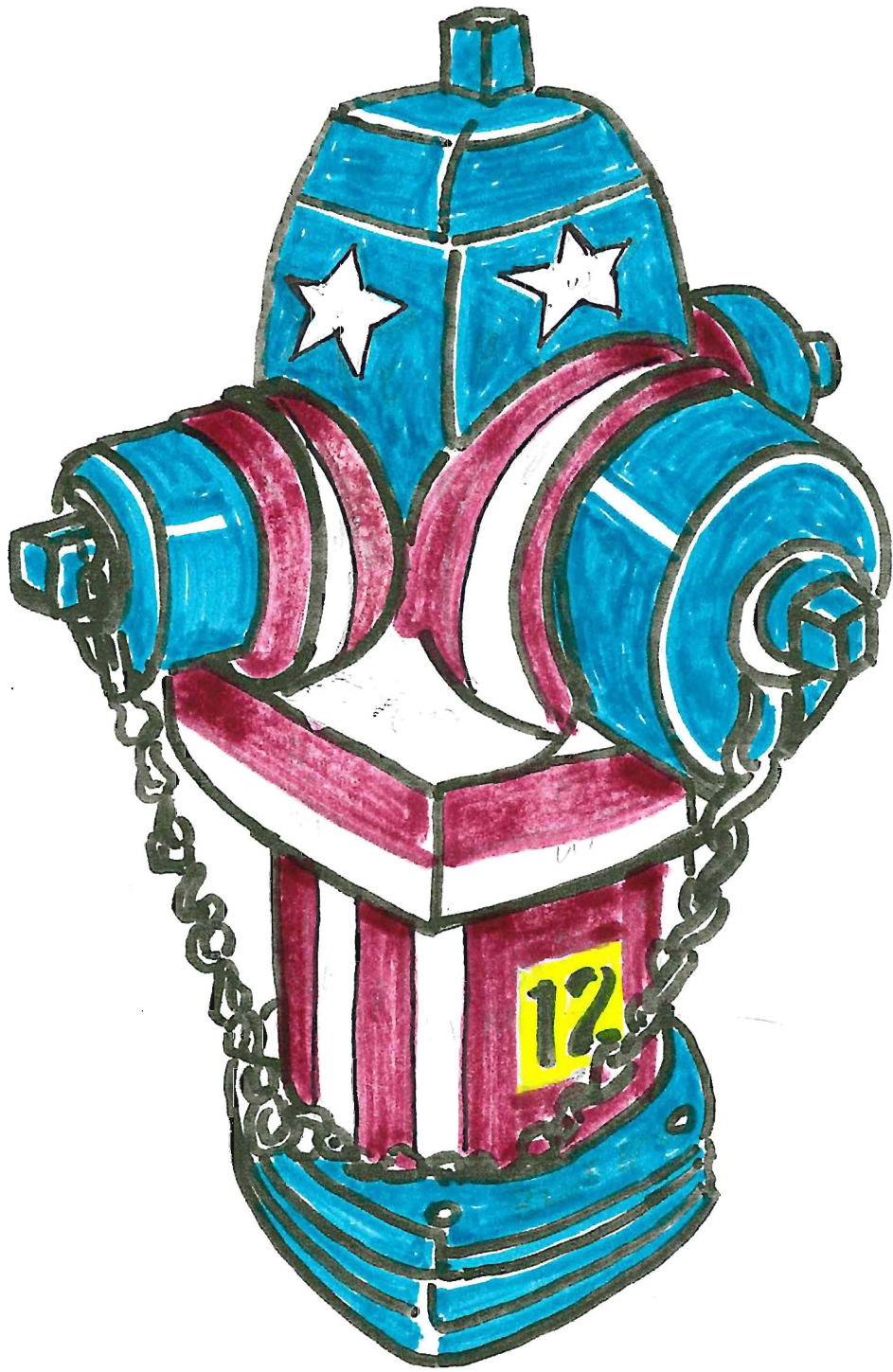
Date

This form must be completed and returned with the application/design proposal. Partial submissions will not be accepted.











CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Status and Review of Declaration of Local Emergency

SOURCE: City Manager's Office

COMMENT: Governor Brown issued Executive Order B-29-15 on Wednesday, April 1, 2015, which established drought-related mandates and restrictions in addition to those already stipulated in previous Executive Orders B-26-14 and B-28-14. Of significance, the Governor directed the State Water Resources Control Board to impose restrictions to achieve a statewide 25% reduction in potable urban water usage through February 28, 2016, in comparison to the amount used in 2013, and with consideration given to per capita usage as a basis. The Governor further directed the Board to impose additional restrictions on commercial, industrial, and institutional properties with significant landscaping (cemeteries, golf courses, parks, schools, etc.), to also achieve a 25% reduction in potable water usage. Also of significance, the Board was directed to prohibit irrigation with potable water outside of newly constructed homes and buildings that is not delivered by drip or micro-spray systems.

On November 13, 2015, Governor Brown issued Executive Order B-36-15, which extends emergency conservation regulations through October 2016, if drought conditions persist through January. On February 2, 2016, the State Water Resources Control Board adopted extended emergency water conservation regulations, to be in effect March 1 through October 31, 2016. The City of Porterville benefited somewhat from the extended regulations as the City's water conservation rate has been reduced from 32% to 26%, due to new water connections that have been made and population served (4%), as well as a new climate adjustment factor that is being considered (2%).

On May 9, 2016, Governor Brown issued Executive Order B-37-16 ("Making Water Conservation a California Way of Life"), which directs the State Water Resources Control Board to establish new regulations making permanent the emergency conservation regulations. On May 18, 2016, the State Water Resources Control Board adopted a statewide water conservation approach that replaces the percentage reduction-based water conservation standard with a localized "stress test" approach that mandates urban water suppliers act immediately to ensure at least a three-year supply of water to their customers under continued drought conditions.

At its last meeting on July 19th, the City Council took action in the continued affirmation of the adoption of a Resolution of Declaration of Local Emergency due to local residences within the city having been identified as having wells

that are now dry as a result of the drought. Approximately thirty (30) residences within the city have been determined to currently have dry wells, most of which are concentrated in the vicinity of E. Vandalia Avenue between Main and Plano Streets, and it is anticipated that more could likely occur through the coming summer months. City staff submitted a Mutual Aid Request to Tulare County OES to initiate the household tank program for identified properties within the city where wells are dry.

Representatives for the City, County, and State (CalOES, DDW, DWR, and SWB) have continued to meet in support of the feasibility study for a long-term permanent water connection plan for the entire East Porterville area and the estimated 1,800 expected future connections, of which the Public Draft was circulated and a Public Meeting to receive comments was scheduled for the evening of Thursday, June 23rd at Granite Hills High School. DWR has identified 423 residential units in the East Porterville area (381 of which are in the City's Urban Development Boundary), that are currently served by the County's Household Tank Program and desired by the State to be connected to the City's water distribution system as soon as possible. DWR would like to begin a significant City waterline extension project in late 2016 to begin permanently connecting those 423 residential units to the City's water system. To provide source water for the DWR extension project, CalOES desires to expeditiously connect the new well on Olive Avenue to the City's water system instead of being first equipped as a filling station. Given the new well has an estimated water production value of 800 gallons per minute, as well as a SWB assumed 1.5 gallons per minute, per residence, the new well could effectively serve up to 500 single-family residential units. The City indicated its significant interest that the E. Vandalia Avenue area and the 80 residential units be included in the water connection project, to which the State has agreed. City staff conducted a public outreach meeting with the E. Vandalia Avenue area residents on Tuesday, June 14th, which was well attended by the affected residents. The City also has agreed to connect expeditiously an estimated 40 residential units that front existing water mains in the East Porterville area and are currently served by the County Household Tank Program.

Given CalOES has paid for the development of the new well, and its connection to the City's water system, the City will be required under "Drought Redundancy and Resiliency Provisions" to make available to the State up to three million gallons of water per month without charge for emergency purposes.

To proceed with the connection of the new well to the City's water system and the 500 East Porterville and E. Vandalia Avenue residential units, the City Council approved modifications to the Draft Agreement between the City and County at its April 5th meeting, which the County Board of Supervisors subsequently approved at their May 10th meeting.

A Memorandum of Understanding between the State, County, and City on the East Porterville permanent water connection project has been drafted, which was approved by the Council during a Special Meeting on Tuesday, June 21st.

With the Council's approval of the MOU, it is anticipated that the State will begin the permanent connection of approximately 40 homes that are located along existing City water mains by the end of July. As the Council was informed at its July 19th meeting, the State has officially requested that the City Council approve the connection of an additional thirty (30) residences as part of the first immediate connections, for up to a total of seventy (70).

RECOMMENDATION: That the City Council:

1. Receive the report of status and review of the Declaration of Local Emergency and determine the need exists to continue said Declaration; and
2. Consider the State's request to add an additional thirty (30) immediate permanent connections in East Porterville.

ATTACHMENTS:

1. Resolution 49-2015 - Declaration of Local Emergency
2. Governor Executive Order
3. City-County Well Agreement
4. Memorandum of Understanding
5. State Request Letter for Additional Connections

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

RESOLUTION NO. 49-2015

A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF PORTERVILLE DECLARING A DROUGHT EMERGENCY
WITHIN THE CITY OF PORTERVILLE

WHEREAS: in response to the ongoing severe drought, the State Water Resources Control Board approved an emergency regulation to ensure water agencies, their customers, and state residents increase water conservation in urban settings or face possible fines or other enforcement; and

WHEREAS: as we enter the fourth year of severe drought, long-term forecasts indicate no relief of the current drought conditions, and suggest a warmer-than-average summer, resulting in increased domestic demand for water; and

WHEREAS: public and private potable water supplies continue to be threatened due to decreasing supplies of groundwater caused by the precipitation deficit and an extended state of groundwater overdraft; and

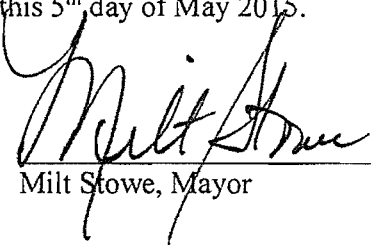
WHEREAS: the long-term ramifications of the current drought will have a significant impact on the city of Porterville and potentially pose a danger to the health and welfare of its residents; and

NOW, THEREFORE, BE IT RESOLVED: that the City Council of the City of Porterville does hereby proclaim that, due to drought conditions, a Local Emergency now exists in the city of Porterville and shall remain in effect for the duration of the emergency; and

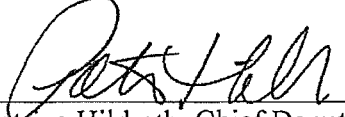
BE IT FURTHER RESOLVED: that the City Council of the City of Porterville requests the Governor and California Department of Water Resources make available California Disaster Assistance Act funding for the State of Local Emergency proclaimed on May 5, 2015, and seek all available forms of Federal assistance, to include a Presidential Declaration of Emergency and Individual Assistance and Public Assistance programs as applicable; and

BE IT FURTHER RESOLVED: that a copy of this resolution be forwarded to the State Director of the Office of Emergency Services.

PASSED, APPROVED, AND ADOPTED this 5th day of May 2015.


Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk


By: Patrice Hildreth, Chief Deputy City Clerk

Executive Department

State of California

EXECUTIVE ORDER B-37-16 MAKING WATER CONSERVATION A CALIFORNIA WAY OF LIFE

WHEREAS California has suffered through a severe multi-year drought that has threatened the water supplies of communities and residents, devastated agricultural production in many areas, and harmed fish, animals and their environmental habitats; and

WHEREAS Californians responded to the drought by conserving water at unprecedented levels, reducing water use in communities by 23.9% between June 2015 and March 2016 and saving enough water during this period to provide 6.5 million Californians with water for one year; and

WHEREAS severe drought conditions persist in many areas of the state despite recent winter precipitation, with limited drinking water supplies in some communities, diminished water for agricultural production and environmental habitat, and severely-depleted groundwater basins; and

WHEREAS drought conditions may persist in some parts of the state into 2017 and beyond, as warmer winter temperatures driven by climate change reduce water supply held in mountain snowpack and result in drier soil conditions; and

WHEREAS these ongoing drought conditions and our changing climate require California to move beyond temporary emergency drought measures and adopt permanent changes to use water more wisely and to prepare for more frequent and persistent periods of limited water supply; and

WHEREAS increasing long-term water conservation among Californians, improving water use efficiency within the state's communities and agricultural production, and strengthening local and regional drought planning are critical to California's resilience to drought and climate change; and

WHEREAS these activities are prioritized in the California Water Action Plan, which calls for concrete, measurable actions that "Make Conservation a California Way of Life" and "Manage and Prepare for Dry Periods" in order to improve use of water in our state.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the Constitution and statutes of the State of California, in particular California Government Code sections 8567 and 8571, do hereby issue this Executive Order, effective immediately.

IT IS HEREBY ORDERED THAT:

The orders and provisions contained in my January 17, 2014 Emergency Proclamation, my April 25, 2014 Emergency Proclamation, Executive Orders B-26-14, B-28-14, B-29-15, and B-36-15 remain in full force and in effect except as modified herein.

State agencies shall update temporary emergency water restrictions and transition to permanent, long-term improvements in water use by taking the following actions.

USE WATER MORE WISELY

1. The State Water Resources Control Board (Water Board) shall, as soon as practicable, adjust emergency water conservation regulations through the end of January 2017 in recognition of the differing water supply conditions across the state. To prepare for the possibility of another dry winter, the Water Board shall also develop, by January 2017, a proposal to achieve a mandatory reduction in potable urban water usage that builds off of the mandatory 25% reduction called for in Executive Order B-29-15 and lessons learned through 2016.
2. The Department of Water Resources (Department) shall work with the Water Board to develop new water use targets as part of a permanent framework for urban water agencies. These new water use targets shall build upon the existing state law requirements that the state achieve a 20% reduction in urban water usage by 2020. (Senate Bill No. 7 (7th Extraordinary Session, 2009-2010).) These water use targets shall be customized to the unique conditions of each water agency, shall generate more statewide water conservation than existing requirements, and shall be based on strengthened standards for:
 - a. Indoor residential per capita water use;
 - b. Outdoor irrigation, in a manner that incorporates landscape area, local climate, and new satellite imagery data;
 - c. Commercial, industrial, and institutional water use; and
 - d. Water lost through leaks.

The Department and Water Board shall consult with urban water suppliers, local governments, environmental groups, and other partners to develop these water use targets and shall publicly issue a proposed draft framework by January 10, 2017.

3. The Department and the Water Board shall permanently require urban water suppliers to issue a monthly report on their water usage, amount of conservation achieved, and any enforcement efforts.

ELIMINATE WATER WASTE

4. The Water Board shall permanently prohibit practices that waste potable water, such as:
 - Hosing off sidewalks, driveways and other hardscapes;
 - Washing automobiles with hoses not equipped with a shut-off nozzle;
 - Using non-recirculated water in a fountain or other decorative water feature;
 - Watering lawns in a manner that causes runoff, or within 48 hours after measurable precipitation; and
 - Irrigating ornamental turf on public street medians.
5. The Water Board and the Department shall direct actions to minimize water system leaks that waste large amounts of water. The Water Board, after funding projects to address health and safety, shall use loans from the Drinking Water State Revolving Fund to prioritize local projects that reduce leaks and other water system losses.
6. The Water Board and the Department shall direct urban and agricultural water suppliers to accelerate their data collection, improve water system management, and prioritize capital projects to reduce water waste. The California Public Utilities Commission shall order investor-owned water utilities to accelerate work to minimize leaks.
7. The California Energy Commission shall certify innovative water conservation and water loss detection and control technologies that also increase energy efficiency.

STRENGTHEN LOCAL DROUGHT RESILIENCE

8. The Department shall strengthen requirements for urban Water Shortage Contingency Plans, which urban water agencies are required to maintain. These updated requirements shall include adequate actions to respond to droughts lasting at least five years, as well as more frequent and severe periods of drought. While remaining customized according to local conditions, the updated requirements shall also create common statewide standards so that these plans can be quickly utilized during this and any future droughts.
9. The Department shall consult with urban water suppliers, local governments, environmental groups, and other partners to update requirements for Water Shortage Contingency Plans. The updated draft requirements shall be publicly released by January 10, 2017.

10. For areas not covered by a Water Shortage Contingency Plan, the Department shall work with counties to facilitate improved drought planning for small water suppliers and rural communities.

IMPROVE AGRICULTURAL WATER USE EFFICIENCY AND DROUGHT PLANNING

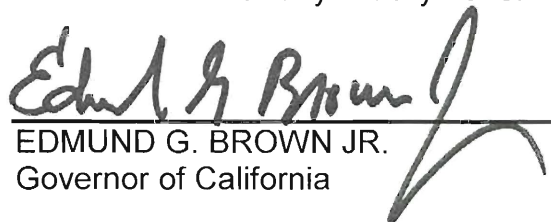
11. The Department shall work with the California Department of Food and Agriculture to update existing requirements for Agricultural Water Management Plans to ensure that these plans identify and quantify measures to increase water efficiency in their service area and to adequately plan for periods of limited water supply.
12. The Department shall permanently require the completion of Agricultural Water Management Plans by water suppliers with over 10,000 irrigated acres of land.
13. The Department, together with the California Department of Food and Agriculture, shall consult with agricultural water suppliers, local governments, agricultural producers, environmental groups, and other partners to update requirements for Agricultural Water Management Plans. The updated draft requirements shall be publicly released by January 10, 2017.

The Department, Water Board and California Public Utilities Commission shall develop methods to ensure compliance with the provisions of this Executive Order, including technical and financial assistance, agency oversight, and, if necessary, enforcement action by the Water Board to address non-compliant water suppliers.

This Executive Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

I FURTHER DIRECT that as soon as hereafter possible, this order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this order.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 9th day of May 2016.


EDMUND G. BROWN JR.
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State

TULARE COUNTY – CITY OF PORTERVILLE WELL AGREEMENT

THIS AGREEMENT is entered into this day of, _____ 2016, between the COUNTY OF TULARE, referred to as COUNTY, and the CITY OF PORTERVILLE, referred to as CITY, with reference to the following:

- A. WHEREAS, East Porterville/Doyle Colony area properties within the COUNTY's jurisdiction and within the CITY's Urban Development Boundary are experiencing serious water shortages due to the historical drought conditions. Attached hereto as Exhibit 'A' is a map defining the East Porterville/Doyle Colony and Vandalia areas; and
- B. WHEREAS, CITY and COUNTY have been and are collaborating to jointly develop a new municipal water well; and
- C. WHEREAS, COUNTY shall secure complete funding for a new well to be solely owned, operated and maintained by the CITY for the purpose of providing long-term capacity to enable permanent water connections to properties that comply with CITY'S Annexation and Extension of Municipal Services policy, with certain exceptions for specific properties in excess of the maximum lot size. These procedures are defined by two Resolutions, 74-2014 and 19-2016, which are attached hereto as Exhibit 'B'; and
- D. WHEREAS, the COUNTY owns a parcel at the southeast corner of the Tule River and Olive Avenue (APN 240-120-017), represented in Exhibit 'C', and has drilled a municipal supply well, and will equip said well utilizing CITY standards, after which the COUNTY shall convey the land to CITY at a cost of \$1; and
- E. WHEREAS, CITY operates an existing municipal water system, with limited infrastructure already established in the East Porterville/Doyle Colony and Vandalia areas, and has experience and qualifications necessary to provide such services; and
- F. WHEREAS, CITY and COUNTY mutually agree that a regional, collaborative solution to leverage and expand CITY'S municipal water system into the East Porterville/Doyle Colony and Vandalia areas is the most feasible means to address the area's water needs; and
- G. WHEREAS, CITY is willing to enter into this Agreement with COUNTY upon terms and conditions set forth herein; and
- H. WHEREAS, CITY and COUNTY mutually understand that due to the limited resources of the CITY's municipal water system, all future connections must comply with the CITY's Annexation and Extension of Municipal Services policies, with certain exceptions for specific properties in excess of the maximum lot size, attached hereto and made a part thereof as Exhibit 'B'.

ACCORDINGLY, IT IS AGREED:

- 1. **TERM:** This agreement shall become effective as of the date the agreement is fully executed by both agencies.
- 2. **SERVICES TO BE PERFORMED & PAYMENT FOR SERVICES – EQUIPPING MUNICIPAL WELL FACILITY:** Refer to attached Exhibit 'D'.

3. **SERVICE TO BE PERFORMED IN PERPETUITY:** The services described below shall be performed in perpetuity upon completion of all tasks enumerated in Exhibit 'D' and upon COUNTY securing the funds for equipping the well to CITY standards and requirements:
- A. CITY shall provide to STATE and/or COUNTY, upon STATE and COUNTY's request, a maximum of three million (3,000,000) gallons of water per month upon integration of the well provided under this Agreement, for the purposes of meeting emergency water needs in COUNTY's jurisdiction. CITY shall not charge COUNTY or STATE for said water.
 - B. CITY shall utilize water produced by the well provided under this Agreement as source capacity for new service connections and agreements in East Porterville/Doyle Colony and Vandalia areas. CITY agrees to provide source water for up to four hundred twenty-three (423) new connections in the East Porterville/Doyle Colony area subject to the CITY'S Annexation and Extension of Municipal Services policies, with certain exceptions for specific properties in excess of the maximum lot size, and up to 80 new connections in the Vandalia area. The 423 new connections noted above are inclusive of those properties immediately adjacent to an existing water main, estimated at 40 parcels, which can be connected to the City's water system immediately upon execution of this agreement and the Memorandum(a) of Understanding between CITY, COUNTY, and STATE. Upon connection to CITY services, the listed properties will be exempt from payment of CITY water impact fees, but will be subject to standard fees, such as, but not limited to, water service and meter installation, unless otherwise financed by STATE or other funding sources, and associated monthly fees. This section shall not be construed to limit additional connections beyond the above referenced 503 properties provided for herein, where CITY provides consumption documentation that determines additional source capacity is available as a result of the connection of this well to CITY's system.
 - C. CITY expressly agrees to own, operate, maintain, repair and otherwise care for the well provided under this Agreement, in order to maintain it in proper working order and to the highest standard, for the duration of the well's useful life.
 - D. COUNTY shall grant the parcel on which the well is located to the CITY by Grant Deed at a cost of \$1 upon formal acceptance of the project. A 50-foot control zone around the well site is a requirement of the State Water Resources Control Board, Drinking Water Program, therefore establishing the minimum parcel size to be conveyed to the CITY. Existing COUNTY infrastructure may encroach through or conflict with the subject parcel and if so, ownership, maintenance, repair and replacement of these facilities shall transition to the City's responsibility by separate maintenance agreement upon acceptance of the project.
 - E. CITY shall not be entitled to compensation by COUNTY, or any State or Federal agency providing funding for the activities enumerated in Exhibit 'D', for any ongoing costs related to owning, operating, maintaining, repairing, or replacing this well. CITY and COUNTY expressly agree that CITY's ongoing compensation for such ongoing costs shall be the use of the well for CITY's use within its water system, unrestricted except as noted in "A"

above. No part of this paragraph shall be construed to limit or restrict in any way CITY's ability to seek any grant funding or collect rates and fees from users of CITY's water system.

- F. All recipients of water are subject to CITY water policies, such as, but not limited to, water conservation and watering schedules. Connections made as noted in "B" above may be subject to further water conservation thresholds as required by the STATE.

4. This Agreement represents the entire agreement between CITY and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

5. Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

COUNTY: County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare
Administrative Building
2800 W. Burrell Avenue
Visalia, CA 93291

(Fax No.: (559) 733-6318 / Phone No. (559) 636-5005)

CITY: City Manager
291 N. Main St.
Porterville, CA 93257

(Fax No.: (559) 715-4013/ Phone No. (559) 782-7466)

Notice delivered personally or sent by facsimile transmission is deemed to be received upon receipt. Notice sent by first class mail shall be deemed received on the fourth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

6. This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any uncertainty.
7. Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.
8. This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. This Agreement is entered into and shall be performed in Tulare County, California. CITY waives the removal provisions of California Code of Civil Procedure Section 394.
9. The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party or either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.
10. The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

11. This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court of other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.
12. Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to affect the purposes of this Agreement.
13. CITY expressly agrees that it will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.
14. Insurance
15. Permit
16. Dispute Resolution: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.
17. Indemnification: CITY shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, including COUNTY property, arising from, or in connection with, the performance by CITY or its agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against COUNTY by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against COUNTY alleging civil rights violations by CITY under Government Code sections 12920 et seq. (California Fair Employment and Housing Act), and any fines or penalties imposed on COUNTY for CITY's failure to provide form DE-542, when applicable. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

///

///

///

///

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

BY _____
Mike Ennis Chairman,
Board of Supervisors

ATTEST: Michael C. Spata,
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

Approved as to Form
County Counsel

By _____
Deputy

CITY OF PORTERVILLE

BY _____
Milt Stowe, Mayor

ATTEST:
City Clerk of the City of Porterville

BY _____
John Lollis, City Manager

Approved as to Form

BY _____
City Attorney

EXHIBIT 'A'

EXHIBIT 'B'

RESOLUTION NO. 74 -2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE DEFINING OBJECTIVES AND POLICIES FOR ANNEXATIONS AND MUNICIPAL SERVICES

WHEREAS: The City of Porterville established a policy concerning annexation and provision of municipal services in 1986, noting that “the City, in order to grow for reasons of economies of scale and quality of services must expand its boundaries within reason, generally encourages the owners of properties contiguous to the city of Porterville to annex to said City of Porterville”; and

WHEREAS: Since 1990, the population of the city of Porterville has increased 53% according to the California Department of Finance, and the land area of the city proper has increased by 38% according to City annexation records; and

WHEREAS: The City of Porterville accepts its responsibility to provide municipal services to those residents, businesses, and other land uses within the limits of the city. The City of Porterville has taken the position that the costs of all physical improvements within the city have been paid by property owners, and other taxes derived in the city, and, therefore, these same people should not be required to bear the expense of additional physical improvements needed to serve newly annexed areas.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Porterville does hereby define the following objectives related to annexations and municipal services:

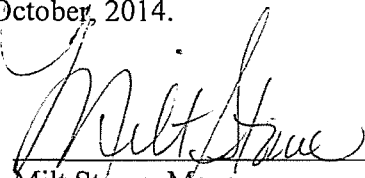
1. To promote orderly development while discouraging urban sprawl, preserving open space and prime agricultural lands, and efficiently extending government services.
2. To honor the City’s fundamental responsibility to provide efficient and sustainable public services to the inhabitants of the city, and where appropriate, to provide those services beyond the limits of the city within the Urban Development Boundary, and only in extreme cases to those properties beyond the Urban Development Boundary within the Urban Area Boundary.
3. To provide for land development and growth in a manner consistent with the General Plan, particularly as it relates to land use and circulation.
4. To consider an application upon its own merits, and identify what benefits would accrue to the City as an agency and service provider, to the residents of the city of Porterville, and to the applicant.
5. To identify the problems involved in any proposal considered for annexation or request for extra-territorial services and resolve them in the manner most beneficial to the properties within the city of Porterville.
6. To develop factual information to permit informed discussion between City representatives and property owners/residents of unincorporated territories.

BE IT FURTHER RESOLVED, that the City Council of the City of Porterville does hereby establish the following policies for consideration of annexations and municipal services:

1. It shall be the policy of the City of Porterville to consider annexation proposals only within the Urban Development Boundary, which is defined as the City of Porterville Annexation Boundary, as adopted by Tulare County Local Area Formation Commission (LAFCo).

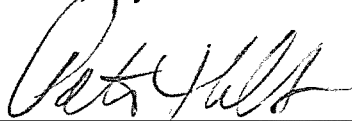
2. It shall be the policy of the City of Porterville to consider extra-territorial service requests primarily within the Urban Development Boundary, which is defined as the City of Porterville Annexation Boundary, as adopted by Tulare County LAFCo.
3. It shall be the policy of the City of Porterville, only where necessary in order to respond to an existing or impending threat to public health or safety of affected residents, to consider extra-territorial service requests within the Urban Area Boundary, as adopted by City Council and identified on the City of Porterville Zoning Map.
4. It shall be the policy of the City of Porterville to consider annexation proposals and extra-territorial service requests in a manner consistent with the policies and regulations adopted by the Tulare County LAFCo and the State of California, as applicable.
5. It shall be the policy of the City of Porterville to discourage single-family one (1) lot annexation proposals that may have an adverse fiscal impact on the City of Porterville.
6. It shall be the policy of the City Council that territory shall not be annexed to the city of Porterville, which as a result of such annexation, unincorporated territory is completely surrounded, or substantially surrounded by the city of Porterville.
7. It shall be the policy of the City of Porterville that annexation proposals shall be in conformance with the Cortese-Knox-Hertzberg Act of 2000, as amended.
8. It shall be the policy of the City Council to consider each petition/consent for annexation upon its relationship to what economic benefits will accrue to the City of Porterville, and to the area residents/property owners.
9. It shall be the policy of the City Council that the costs of all physical improvements will be borne by the property owners/resident or developer.
10. It shall be the policy of the City of Porterville to maintain the viability of agricultural productivity; i.e. protecting and conserving as much agricultural land as possible in the area surrounding the Porterville community.
11. It shall be the policy of the City of Porterville that the applicant for annexation present proposals to the Project Review Committee and explain the particulars of the area under consideration for possible annexation, including a plan for services.
12. It shall be the policy of the City of Porterville to consider any requests for annexation or extra-territorial services in a manner consistent with the procedures adopted by resolution of the City Council.

PASSED, APPROVED AND ADOPTED this 21st day of October, 2014.


Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: 
Patrice Hildreth, Chief Deputy City Clerk

STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, JOHN D. LOLLIS, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at regular meeting of the Porterville City Council duly called and held on the 21st day of October, 2014.

THAT said resolution was duly passed, approved, and adopted by the following vote:

Council:	REYES	WARD	STOWE	HAMILTON	GURROLA
AYES:	X		X	X	X
NOES:		X			
ABSTAIN:					
ABSENT:					

JOHN D. LOLLIS, City Clerk


By: Luisa M. Zavala, Deputy City Clerk

RESOLUTION 19-2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
ESTABLISHING PROCEDURES FOR ANNEXATIONS AND EXTENSION OF
MUNICIPAL SERVICES

WHEREAS: On October 21, 2014, the City Council of the City of Porterville adopted two resolutions that defined objectives and policies, and established procedures for annexations and municipal services, respectively; and

WHEREAS: The on-going, severe drought of the past few years has created a situation where hundreds of parcels in the East Porterville area are experiencing dry wells, or wells of substandard water quality. State and regional agencies have come together with the City to identify and develop a long-term solution to this crisis, which will involve a significant infrastructure project to allow extension of municipal water services to the area. Not all parcels within the subject area meet the mandatory findings for extra-territorial service agreements as identified in the City's current procedures.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Porterville does hereby amend existing procedures to submit application for municipal services, and to have said application(s) processed as outlined in Exhibit "A", attached. The exemption identified for the East Porterville Feasibility Study Project Area will apply to the area represented in Exhibit "B".

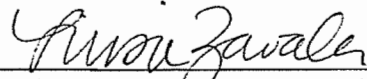
PASSED, APPROVED AND ADOPTED this 19th day of April, 2016.



Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

BY 

Luisa Zavala, Deputy City Clerk

All properties requesting annexation or extraterritorial services are subject to the procedures established below unless otherwise stated. Compliance with City of Porterville procedures does not guarantee approval by LAFCo of annexations or extra-territorial service agreements. Upon request for an annexation or extraterritorial services request, staff will evaluate whether the applicant's property is within the City's Urban Development Boundary or Urban Area Boundary and explain the process.

ANNEXATION APPLICATION PROCEDURE

1. A complete annexation application packet includes: fees, an Irrevocable Agreement to Annex, information as needed to define a deed restriction specific to land use and zoning, Application for Annexation, and other materials as required with those applications respectively.
2. On receipt of an application as outlined above, all materials will be considered by the Project Review Committee, who will coordinate in a pre-consultation process with LAFCO staff and the County Public Works Department for review and recommendation.
3. During review by the Project Review Committee of the necessary application and data, staff will prepare a report and findings on all aspects of the proposed action(s).
4. An environmental document will be prepared pursuant to the California Environmental Quality Act (CEQA), reviewing the potential environmental effect of the proposed activities. The Zoning Administrator will make an initial determination of the level of environmental review required.
5. After proper noticing, a public hearing will be held for the City Council to hear comments related to the project at a regularly scheduled meeting. The Council will authorize staff to initiate the application with LAFCo. Documents will be filed in accordance with the Cortese-Knox-Hertzberg Act of 2000, as amended, and submitted to the Local Agency Formation Commission for its review, recommendation and action.
6. On consummation by the City Council, the City Clerk shall submit the necessary materials to the State Board of Equalization with the appropriate acreage fees, which are paid by the Applicant.
7. In the event the annexation fails, either by dissenting votes of the City Council or at hearing at LAFCo, the City Council may approve an extraterritorial service agreement within the Urban Development Boundary, subject to conditions identified in the deed restriction.

ANNEXATION EXEMPTION PROCEDURE

Where a certain property meets all of the following criteria, they may proceed with an Extraterritorial Service Agreement for water or storm-water drainage without first attempting annexation, subject to the conditions of Extraterritorial Service Agreements as defined below.

1. Previously developed single family residences on parcels 24,999 square feet or smaller, OR a school developed by a State funded school district.
2. The parcel requesting services must be immediately adjacent to a municipal main providing the requested service, or the property owner shall provide for the extension of the main line to City standards at their expense.

EXTRATERRITORIAL SERVICES APPLICATION PROCEDURE

Extraterritorial Service connections may be made subject to the following conditions. Note specific parameters and the required findings for connections in the Urban Development Boundary and the Urban Area Boundary.

1. Application: A complete extraterritorial services application packet includes: fees, an Irrevocable Agreement to Annex, information as needed to define a deed restriction specific to land use and zoning, and other materials as required with those applications respectively.
2. General Plan Consistency:
 - a. Proposed Uses and Improvements: Service connections are to be withheld from proposed uses and improvements that would not be consistent with the adopted Land Use Element of the Porterville Area General Plan and the City of Porterville General Plan.
 - b. Existing Uses and Improvements: Service connections to existing uses and improvements which are not consistent with the adopted Land Use Element of the Porterville Area General Plan and the City of Porterville General Plan shall be considered at the discretion of the City Council, and may be subject to other restrictions.
3. Agreements and covenants:
 - a. A deed restriction specific to land use and zoning must be approved by the property owner and the City Council, and recorded with the County of Tulare upon the property, at the applicant's cost.
 - b. An irrevocable agreement to annex must be signed by the property owner and recorded with the County of Tulare upon the property, at the applicant's cost.
4. Time limitations: The City Manager or his designee, or the City Council may condition the approval of applications for service connections by establishing a time frame within which connections must be made to avoid re-application.
5. Improvement Plans: Applications for service connections, which necessitate the extension of one or more municipal facilities to property in order to make such connections, shall be conditioned by the City Manager or his designee, or the City Council to require that Construction Drawings of the intended public improvements be submitted to the City Engineer for plan check and approval. Costs incurred for the preparation of improvement plans, and certain off-site construction and/or installation costs related to extending facilities, shall be the responsibility of the applicant.
6. Fees: Prior to the issuance of a Connection Permit, payment must be made to the City of Porterville of all fees pertinent to the respective service connection, or connections, approved by the City Manager or his designee, or the City Council.

Within the Urban Development Boundary:

For connection of water or storm-water facilities, the requesting party must fully fund the extension of infrastructure if it does not already exist in order to connect. The City of Porterville Wastewater Facility is a regional facility and as such, an extraterritorial service request cannot be denied; however, the requesting party must fund a fair share of the extension of infrastructure if it does not already exist in order to connect. Contract services for police, fire, or building inspection services shall be approved by resolution of the City Council.

For connection of water or storm-water facilities, the following findings must be made in order for the Council approve an extraterritorial service connection:

- That the subject property is a previously developed single family residence on a parcel 24,999 square feet or smaller, OR a school developed by a State funded school district.
- That failure to connect to municipal services would result in a threat to public health or safety of affected residents.
- That connection of the subject property would not result in a negative impact to the City of Porterville water and/or storm-water system.
- That the subject property is not within an island as defined by Tulare LAFCo.
- That an attempt to annex the subject site is not realistic given current city limit boundaries. Specifically, the parcel is too far removed from the city limit, and/or the number and valuation of adjacent parcels would result in a failed annexation effort.

Within the Urban Area Boundary:

For connection of water or storm-water facilities, the requesting party must fully fund the extension of infrastructure if it does not already exist in order to connect. The City of Porterville Wastewater Facility is a regional facility and as such, an extraterritorial service request cannot be denied; however, the requesting party must fund a fair share of the extension of infrastructure if it does not already exist in order to connect. Contract services for police, fire, or building inspection services shall be approved by resolution of the City Council.

For connection of water or storm-water facilities, the following findings must be made in order for the Council approve an extraterritorial service connection:

- That the subject property is a previously developed single family residence on a parcel 24,999 square feet or smaller, OR a school developed by a State funded school district.
- That failure to connect to municipal services would result in a threat to public health or safety of affected residents.
- That connection of the subject property would not result in a negative impact to the City of Porterville water and/or storm-water system.

EXEMPTIONS AND EXCEPTIONS

1. PVPUD: Connections to Porterville Regional Sewage Treatment Facilities serving uses and improvements to property within the boundaries and jurisdiction of the Porter Vista Public Utility District (PVPUD) are exempted from application to the City of Porterville. Interested parties should contact the PVPUD for information on connection requirements and fees pertaining

to sewer services. This exemption does not apply to requests for connection to Municipal Water and/or Master Storm Drain Facilities.

2. PRIOR APPROVALS: Porterville City Council approval of requests for connection to Regional Sewage Treatment, Municipal Water and/or Master Storm Drain Facilities as authorized prior to the adoption and effective date of the respective policies set forth herein shall remain valid and in force according to the terms and conditions initially specified at the time of approval, and re-application will not be required.

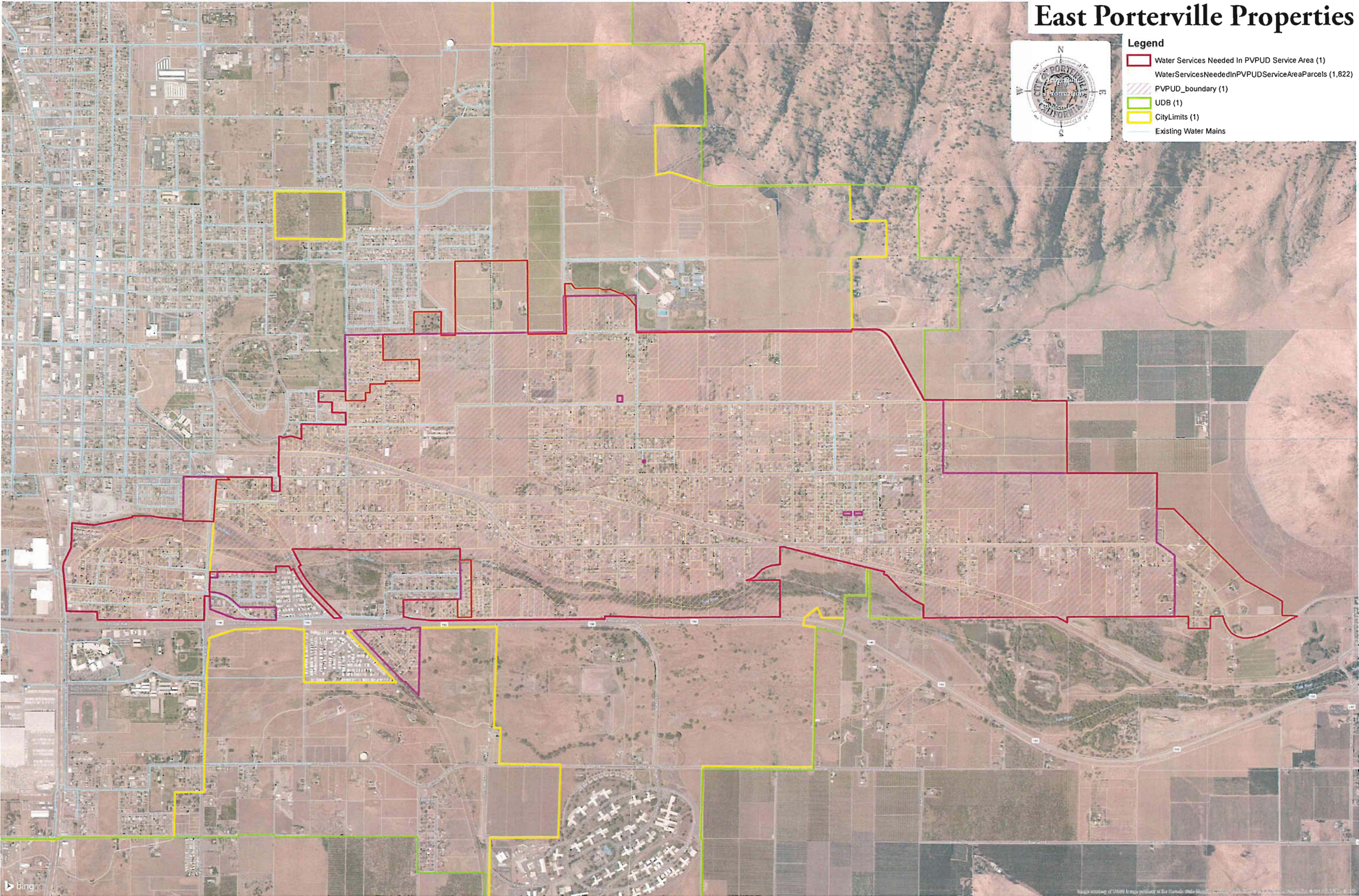
3. PROPERTIES WITHIN THE EAST PORTERVILLE FEASIBILITY STUDY PROJECT AREA: The California State Water Resources Control Board, in coordination with the Department of Water Resources Drought Task Force, is charged with preparing a feasibility study to define a long-term solution to the water related issues in East Porterville. Properties within that boundary would be permitted to apply for connection, whether in association with DWR, SWRCB, or at a later date, on their own. Such connections would be subject to the mandatory findings as outlined in this procedure, with the following exceptions:

- Rather than require that the subject property be a developed single-family residence on a parcel 24,999 square feet or smaller, neither the land use nor the parcel size would be restricted neither the land use nor the parcel size would be restricted for legal and legal non-conforming structures and land uses existing as of April 29, 2016.
- Further, properties within certain islands in the EPFS Project Area would not be required to annex prior to connection. This exception does not limit the City of Porterville's authority to pursue annexation in the future, but rather waives the requirement that annexation must be approved prior to connection.

East Porterville Properties



- Legend**
- Water Services Needed In PVPUD Service Area (1)
 - WaterServicesNeededInPVPUDServiceAreaParcels (1,822)
 - PVPUD_boundary (1)
 - UDB (1)
 - CityLimits (1)
 - Existing Water Mains



STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, JOHN D. LOLLIS, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at regular meeting of the Porterville City Council duly called and held on the 19th day of April, 2016.

THAT said resolution was duly passed, approved, and adopted by the following vote:

Council:	REYES	WARD	STOWE	HAMILTON	GURROLA
AYES:	X	X	X	X	
NOES:					
ABSTAIN:					
ABSENT:					X

JOHN D. LOLLIS, City Clerk

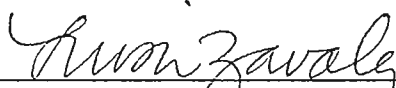

By: Luisa Zavala, Deputy City Clerk

EXHIBIT 'C'



EXHIBIT 'D'

Scope of Work

Task	Description	Cost
1.2	Prepare Well Drilling Plans, Specifications, and Estimates	\$468.00
3.2	Prepare Well Equipping Plans, Specifications, and Estimates	\$1,526.00
5	Ph. 1 Preconstruction Meeting	\$1,357.43
Total:		\$3,351.43

Consulting Engineering work will be reimbursed directly to Dee Jaspar & Associates under Tulare County Agreement No. 1276, including the following Tasks:

Task 4.1	Project Evaluations and Field Surveying	\$58,326.00
Task 4.2	Prepare Well Equipping Plans, Specifications, and Estimates	\$30,000.00
Task 4.3	Prepare and Assist with SCE Application & Telephone Service	\$5,000.00
Task 4.4	SCE Costs	\$15,000.00
Total:		\$108,326.00

Discussion Draft

Subject to Additional Review and Modification by the Parties

Porterville MOU
Draft 2
June 15, 2016
PortervilleEmergencyMOU061516



Memorandum of Understanding (MOU)

Regarding the Provisions of Emergency Water Supplies to East Porterville

by the California Department of Water Resources (DWR), California Office of Emergency

Service (OES), the State Water Resources Control Board (SWRCB),

the County of Tulare (County), and City of Porterville (Porterville),

which are collectively known as the “Parties”

Recitals

Whereas, some residents living in an unincorporated area of Tulare County, commonly known as “East Porterville,” have experienced loss of adequate water supply to their homes and properties as a result of severe drought conditions, which has caused significant hardship for the residents;

Whereas, Governor Edmund G. Brown Junior has directed all State agencies to assist these residents who are in need of water supplies with emergency and long-term assistance;

Whereas, Governor Edmund G. Brown Junior signed Assembly Bill 685 in 2012, adding Water Code section 106.3, which recognizes that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes, and which requires all relevant state agencies to consider this right when revising, adopting, or establishing pertinent policies, regulations, and grant criteria;

Whereas, the Parties have provided emergency water supplies to some residents of East Porterville that are without an adequate household water supply;

Whereas, the Parties to this MOU seek an emergency and long-term solution to the lack of adequate household water supply by developing and providing continuous water supplies to these residents;

Whereas, East Porterville is located east and adjacent to Porterville, which has an existing municipal water system that serves residents within the incorporated area of Porterville;

Whereas, some of the residents of East Porterville without an adequate household water supply could be connected to Porterville's municipal water system provided certain arrangements and projects are carried out by the Parties;

Whereas, Vandalia is a neighborhood located within Porterville, and some Vandalia residents lack adequate household water supply and these households could be connected to Porterville's municipal water system;

Whereas, the Parties have met and have discussed alternative plans and projects that would provide an emergency water supply from Porterville to some residents of East Porterville and Vandalia in an expeditious manner;

Whereas, to advance these projects, DWR has provided funding, as reflected in the agreement between DWR and Tulare attached as Exhibit 1, for a municipal well designated as "Well C1" located in Tulare County that ultimately could be used to supply water to these residents of East Porterville;

Whereas, the SWRCB has also provided funding for Well C1, as reflected in the agreement between the SWRCB and the County attached as Exhibit 2;

Whereas, the County and Porterville intend to execute an agreement, a draft of which is attached as Exhibit 3, that will connect Well C1 to Porterville's municipal water system and that will provide for an adequate household water supply for some residents of East Porterville; and

Whereas, the Parties have reached an understanding on how best to implement the project alternative that will provide an adequate household water supply to some residents of East Porterville and Vandalia, and alleviate the hardships in an expeditious, cost-effective manner.

Understanding

A. Description of Emergency Project and Long-Term Plan

1. The purpose of this MOU is to set forth in writing the intentions of the Parties of how best to move forward with plans to complete an emergency water supply project (Project) to some residents in the East Porterville and Vandalia areas, which are represented in Exhibit 4. (Map showing East Porterville and Porterville). The goal of the Project is to provide an adequate household water supply to some of the residents and properties in these areas that do not have one presently, and to end the need of the Parties to provide temporary water supplies to those residents through tanks and bottles.

2. The Parties intend to develop the Project in two phases. Phase 1 will make municipal water connections to the properties in East Porterville that have dry wells and are adjacent to Porterville's existing municipal water distribution system. It is estimated that this phase will serve 40 properties with dry wells that are currently receiving temporary household water supplies.

3. The Parties intend that Phase 2 of the Project will provide municipal water supply to approximately 500 properties in East Porterville and in Vandalia that have dry wells or otherwise lack an adequate source of water and have not been connected by Phase 1. In order to complete Phase 2, the residents of these properties will likewise need to connect to Porterville's municipal water system.

4. As soon as possible, Porterville and DWR will undertake Phase 1 of the Project and connect the properties in East Porterville that are adjacent to Porterville's existing municipal water distribution system. These connections will be accomplished as described in Water Installation Diagram attached as Exhibit 5 and based on the cost estimate, which is attached as Exhibit 6. In order to make these connections, a property owner desiring to receive public water supply will need to execute the Extraterritorial Service Agreement, a sample of which is attached as Exhibit 7, and the SWRCB's Water Connection Agreement, a sample of which is attached as Exhibit 8. Necessary signatures and agreements with property owners will be sought through SWRCB's outreach carried out with the assistance of all Parties to this MOU.

5. The Parties intend that Well C1 will be used to provide the emergency water supply in Phase 2 to about 500 properties without adequate household water supplies. The Parties presently understand that there are about 423 properties in East Porterville and approximately 80 properties in Vandalia where connections may be needed to provide emergency water supplies.

6. The Parties have created a Technical Workgroup consisting of engineers and planners, which work cooperatively on the technical issues described in this MOU. Based on recommendations of the Technical Workgroup, the Parties intend to provide the emergency water supply contemplated by this MOU.

7. The Parties intend to develop a Long-Term Water System Plan (Long-Term Plan) for the East Porterville area, which will serve other residents in the area besides those served by the Project. The Parties intend that the Project will be designed consistent with the Long-Term Plan to ensure that all water facilities constructed as part of the Project will be incorporated into the facilities ultimately developed through the Long-Term Plan. The first work product produced by the Technical Workgroup will be a Feasibility Study for the Long-Term Plan. The outline of the Feasibility Study is attached as Exhibit 9.

8. The Parties intend to use best efforts to complete both phases of the Project by December 31, 2016. The completion date of the Long-Term Plan is dependent on the completion of the Feasibility Study carried out by Technical Workgroup and on Porterville and/or the County applying for and securing sufficient funding from the SWRCB or from other sources. The Parties desire to complete the Long-Term Plan as expeditiously as possible.

B. Project Contributions of the Parties

9. Working in cooperation with the other Parties and the Technical Workgroup, DWR will prepare all environmental compliance for the Project, and design and construct the Project, both Phases 1 and 2. DWR will provide funding for Phases 1 and 2 of the Project through Emergency Drought Funding. DWR intends to serve as California Environmental Quality Act (CEQA) lead agency for the Long-Term Plan and will prepare any necessary CEQA documentation and any other necessary environmental review documents, unless the Feasibility Study recommends another lead agency.

10. SWRCB will provide the community outreach to assist in obtaining necessary property owner acceptance before proceeding with Project. SWRCB will also work with Porterville and/or County to secure funding of the Long-Term Plan. SWRCB will provide certain reviews and approvals for the permitting of the Project and the Long-Term Plan.

11. OES will coordinate all of the State's efforts under the Governor's Drought Task Force in the Project area and will be provided at no cost by Porterville up to 3,000,000 gallons of emergency water per month as needed as a result of this MOU and the agreement that Porterville and the County are in the process of considering for execution, a draft of which is attached as Exhibit 3, with regard to the Well C1.

12. Porterville will provide the needed water service to the residents of East Porterville without an adequate household water supply after they are connected to Porterville's municipal water system as described in the Project. The water service will be accomplished per the Extraterritorial Service Agreement, which requires that property owners served pay the monthly water bill. DWR is funding the residents' connection to the Project, and as a result, some of the normal connection fees will be waived provided that connection is made during Phase 1 or Phase 2. Porterville will install the water meters for each connection, which will be paid for by DWR.

13. The County intends to execute an agreement with Porterville that is consistent with this MOU and Exhibit 3, which will allow Well C1 to serve as a water supply for the Project. The County will inspect the work of the Project and the property connections at no cost to the residents.

14. The Parties to the MOU will cause the removal of all temporary water tanks from the properties upon completion of the Project and the appurtenances necessary for the receipt of municipal water service. The work for removing the water tanks will be carried out by the County under an agreement between the County and OES.

C. General Provisions

15. The Parties intend to use their best efforts to carry out this MOU. This MOU is not a binding agreement, and is not intended to create contractual rights and remedies among the Parties. However, the Parties have entered into and intend to enter into certain binding agreements in the future necessary to develop and complete the Project and the Long-Term Plan.

16. This MOU will become effective upon the signature of the all Parties. The MOU will terminate on December 31, 2016, unless extended by all of the Parties in writing.

[Signatures on following page]

This MOU has been executed by:

California Department of Water Resources

State Water Resources Control Board

California Office of Emergency Services

County of Tulare

City of Porterville

List of Exhibits

1. DWR and Tulare County Executed Well C1 Agreement
2. SWRCB and County Executed Well C1 Agreement (Water Board Grant #D-15-11-902)
3. County and Porterville Draft Well Agreement
4. Map of East Porterville
5. Household Water Service Installation Diagram
6. Household Water Service Cost Estimate
7. Sample Extraterritorial Service Agreement
8. Sample SWRCB Water Connection Agreement
9. Draft Emergency Project Feasibility Study



DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



July 13, 2016

The Honorable Milt Stowe
Mayor of City of Porterville
291 North Main Street
Porterville, CA 93257

Dear Mayor Stowe:

The purpose of this letter is to confirm your concurrence with the project to make up to thirty additional new connections to the existing City of Porterville (Porterville) municipal water system as part of the Phase 1A Emergency Water Tank Replacement Project. California Department of Water Resources (DWR), California Office of Emergency Service (OES), the State Water Resources Control Board (SWRCB), the County of Tulare (County), and Porterville are executing a Memorandum of Understanding (MOU) to move forward the project to provide an adequate household water supply to some of the residents and properties in the East Porterville area that do not have one presently, and to end the need of providing temporary water supplies to those residents through tanks and bottles.

These agencies intend to develop the project in two phases. Phase 1A will make municipal water connections to the properties in East Porterville that have dry wells and are adjacent to Porterville's existing municipal water distribution system. It was originally estimated in the MOU that this phase would serve forty properties with dry wells that are currently receiving temporary household water supplies. Upon further investigation it appears that this phase can serve up to seventy properties. DWR is willing to provide emergency drought funding to pay for these additional thirty connections.

As planned with the original forty, the water service for these additional thirty connections would be accomplished with an Extraterritorial Service Agreement (ESA), which requires that the property owners served pay the monthly water bill. DWR would fund the residents' connection to the Project, and connection fees pursuant to the ESA. Porterville would install the water meters for each connection, which would be paid for by DWR just like with the first forty.

Thank you for your consideration of this opportunity to provide an adequate household water supply to some additional residents of East Porterville.

Sincerely,

A handwritten signature in blue ink, appearing to read "Arthur Hinojosa", is written over a horizontal line.

Arthur Hinojosa, Chief
Division of Integrated Regional Water Management
Drought Management Administrator



CITY COUNCIL AGENDA – AUGUST 2, 2016

SUBJECT: Potential Reconsideration of Annexation 479A

SOURCE: City Manager's Office

COMMENT: During Oral Communications at its meeting on July 5th, a member of the public requested that the City Council again consider the annexation of the unincorporated area generally located south of Olive Avenue and west of State Route 65, referred to as Annexation 479A. At its last meeting on July 19th, Vice Mayor Hamilton requested that the Council schedule whether the annexation of this area should be reconsidered, which the Council authorized that the matter be discussed at its August 2nd meeting.

At its meeting on April 7, 2015, Annexation 479 was considered by the City Council, with 479A being an area of approximately 88.86 acres as a component of the broader proposed annexation. Mayor Stowe was excused from the consideration of Annexation 479 due to a conflict of interest in the specific 479A area, while Councilmember Gurrola was also excused due to a conflict of interest in another area of the broader proposed annexation. The annexation was not successful, given three (3) affirmative votes were required, with Vice Mayor Hamilton and Councilmember Reyes voting for and Councilmember Ward voting against.

Substantive to the subject and subsequent to the Council's action to schedule this item for potential reconsideration, staff received another request from another member of the public to consider annexation of area 479A. The parcel that was central to the initial public member request has since been acquired by another party. The new owner contacted the City, asking for approval of a "will-serve" letter for water in order to receive building permits through the County of Tulare. The new owner is proposing to install two (2) manufactured homes on the property. The parcel is currently vacant, but has historically included a residence, which was destroyed by fire several years ago. A water meter exists on site from when the City acquired the local water system years before, but a second meter has been requested due to the proposed separate second residence. Resolutions 74-2014 and 19-2016 establish the Annexation and Extraterritorial Services policies and procedures. In a case such as this, where the requesting parcel is within a defined Island, City policies stipulate annexation. However, the Council in the past has allowed a new water service connection within an Island without annexation subject to an Extraterritorial Services Agreement (ESA) and certain prescribed conditions. In this specific case, given the prior annexation proposal, staff has already prepared all required materials to process the annexation, and could schedule an item on the August

16th City Council Agenda to move forward with annexation or an ESA, if so directed.

RECOMMENDATION: That the City Council consider the potential reconsideration of Annexation 479A.

ATTACHMENTS: 1. Locator Map

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

Legend

City Limits

Urban Development Boundary

Qualifying Islands

