

Santa Clara County Clerk – Recorder's Office
State of CaliforniaCounty of Santa Clara
Office of the County Clerk-Recorder
Business DivisionCounty Government Center
70 West Hedding Street, E. Wing, 1st Floor
San Jose, California 95110 (408) 299-5688Document No.: 923
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Filed and Posted On: 5/15/2015
Through: 6/04/2015
CRO Order Number:
Fee Total: 0.00REGINA ALCOMENDRAS, County Clerk – Recorder
by Veronica Aguirre, Deputy Clerk – Recorder, **CEQA DOCUMENT DECLARATION**ENVIRONMENTAL FILING FEE RECEIPT

PLEASE COMPLETE THE FOLLOWING:

1. LEAD AGENCY: City of Sunnyvale
2. PROJECT TITLE: 625-627 E Taylor Ave Townhomes
3. APPLICANT NAME: 627 Taylor LLC PHONE: 206-931-4169
4. APPLICANT ADDRESS: 1 Vista Montana, Apt. 3408, San Jose, CA 95134 (site address: 625-627 E Taylor Ave., Sunnyvale, CA 94085)
5. PROJECT APPLICANT IS A: ☐ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☒ Private Entity
6. NOTICE TO BE POSTED FOR 20 DAYS.
7. CLASSIFICATION OF ENVIRONMENTAL DOCUMENT

a. PROJECTS THAT ARE SUBJECT TO DFG FEES

- | | | |
|---|-------------|----------------|
| <input type="checkbox"/> 1. <u>ENVIRONMENTAL IMPACT REPORT</u> (PUBLIC RESOURCES CODE §21152) | \$ 3,069.75 | \$ <u>0.00</u> |
| <input type="checkbox"/> 2. <u>NEGATIVE DECLARATION</u> (PUBLIC RESOURCES CODE §21080(C)) | \$ 2,210.00 | \$ <u>0.00</u> |
| <input type="checkbox"/> 3. <u>APPLICATION FEE WATER DIVERSION</u> (STATE WATER RESOURCES CONTROL BOARD ONLY) | \$ 850.00 | \$ <u>0.00</u> |
| <input type="checkbox"/> 4. <u>PROJECTS SUBJECT TO CERTIFIED REGULATORY PROGRAMS</u> | \$ 1,043.75 | \$ <u>0.00</u> |
| <input type="checkbox"/> 5. <u>COUNTY ADMINISTRATIVE FEE</u> (REQUIRED FOR a-1 THROUGH a-4 ABOVE) Fish & Game Code §711.4(e) | \$ 50.00 | \$ <u>0.00</u> |

b. PROJECTS THAT ARE EXEMPT FROM DFG FEES

- | | | |
|---|----------|----------------|
| <input type="checkbox"/> 1. NOTICE OF EXEMPTION (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIRED) | \$ 50.00 | \$ <u>0.00</u> |
| <input type="checkbox"/> 2. A COMPLETED "CEQA FILING FEE NO EFFECT DETERMINATION FORM" FROM THE DEPARTMENT OF FISH & GAME, DOCUMENTING THE DFG'S DETERMINATION THAT THE PROJECT WILL HAVE NO EFFECT ON FISH, WILDLIFE AND HABITAT, OR AN OFFICIAL, DATED RECEIPT / PROOF OF PAYMENT SHOWING PREVIOUS PAYMENT OF THE DFG FILING FEE FOR THE *SAME PROJECT IS ATTACHED (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIRED) | | |
| DOCUMENT TYPE: <input type="checkbox"/> ENVIRONMENTAL IMPACT REPORT <input type="checkbox"/> NEGATIVE DECLARATION | \$ 50.00 | \$ <u>0.00</u> |

c. NOTICES THAT ARE NOT SUBJECT TO DFG FEES OR COUNTY ADMINISTRATIVE FEES

- | | | | |
|--|--|--------|------------------|
| <input type="checkbox"/> NOTICE OF PREPARATION | <input checked="" type="checkbox"/> NOTICE OF INTENT | NO FEE | \$ <u>NO FEE</u> |
|--|--|--------|------------------|

8. OTHER: _____ FEE (IF APPLICABLE): \$ _____
9. TOTAL RECEIVED..... \$ 0.00

*NOTE: "SAME PROJECT" MEANS NO CHANGES. IF THE DOCUMENT SUBMITTED IS NOT THE SAME (OTHER THAN DATES), A "NO EFFECT DETERMINATION" LETTER FROM THE DEPARTMENT OF FISH AND GAME FOR THE SUBSEQUENT FILING OR THE APPROPRIATE FEES ARE REQUIRED.

THIS FORM MUST BE COMPLETED AND ATTACHED TO THE FRONT OF ALL CEQA DOCUMENTS LISTED ABOVE (INCLUDING COPIES) SUBMITTED FOR FILING. WE WILL NEED AN ORIGINAL (WET SIGNATURE) AND THREE COPIES. (YOUR ORIGINAL WILL BE RETURNED TO YOU AT THE TIME OF FILING.)

CHECKS FOR ALL FEES SHOULD BE MADE PAYABLE TO: SANTA CLARA COUNTY CLERK-RECORDER

PLEASE NOTE: FEES ARE ANNUALLY ADJUSTED (Fish & Game Code §711.4(b)); PLEASE CHECK WITH THIS OFFICE AND THE DEPARTMENT OF FISH AND GAME FOR THE LATEST FEE INFORMATION.

"... NO PROJECT SHALL BE OPERATIVE, VESTED, OR FINAL, NOR SHALL LOCAL GOVERNMENT PERMITS FOR THE PROJECT BE VALID, UNTIL THE FILING FEES REQUIRED PURSUANT TO THIS SECTION ARE PAID." Fish & Game Code §711.4(c)(3)

(Fees Effective 01-01-2015)

File#: 923 5/15/2015



PLANNING DIVISION
CITY OF SUNNYVALE
P.O. BOX 3707
SUNNYVALE, CALIFORNIA 94088-3707

File Number: 2014-7900
No. 15-02

NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

This form is provided as a notification of an intent to adopt a Mitigated Negative Declaration which has been prepared in compliance with the provisions of the California Environmental Quality Act of 1970, as amended, and Resolution #118-04.

PROJECT TITLE:

625-627 E Taylor Ave Townhomes

PROJECT DESCRIPTION AND LOCATION (APN):

FILE #: 2014-7900
Location: 625-627 E Taylor Ave.(APN: 205-29-006, -007)
Proposed Project: Construct 20 three-story townhome-style condominiums in the Fair Oaks Junction Sense of Place neighborhood (industrial to residential transition site), and subdivide two existing lots into one common lot and 20 condominium lots. Project includes site improvements and demolition of the existing industrial buildings.
Entitlements Requested: SPECIAL DEVELOPMENT PERMIT, VESTING TENTATIVE MAP
Applicant / Owner: 627 Taylor LLC/Terra Holdings
Environmental Review: Mitigated Negative Declaration
Staff Contact: Rosemarie Zulueta, (408) 730-7437, rzulueta@sunnyvale.ca.gov

WHERE TO VIEW THIS DOCUMENT:

The **Mitigated Negative Declaration**, its supporting documentation and details relating to the project are on file and available for review and comment in the Office of the Secretary of the Planning Commission, City Hall, 456 West Olive Avenue, Sunnyvale, CA 94086.

This **Mitigated Negative Declaration** may be protested in writing by any person prior to 5:00 p.m. on **June 8, 2015**. Protest shall be filed in the Department of Community Development, 456 West Olive Avenue, Sunnyvale, CA 94086, and shall include a written statement specifying anticipated environmental effects which may be significant. A protest of a **Mitigated Negative Declaration** will be considered by the adopting authority, whose action on the protest may be appealed.

HEARING INFORMATION:

A public hearing on the project is scheduled for:

Monday, June 8, 2015 at 8:00 p.m. in the Council Chambers, City Hall, 456 West Olive Avenue, Sunnyvale, CA 94086.

TOXIC SITE INFORMATION:

(No) listed toxic sites are present at the project location.

Circulated On May 15, 2015

Signed: 
Gerri Catuso, Principal Planner

| | |
|---|--|
| Project Title | 625-627 E Taylor Ave Townhomes |
| Lead Agency Name and Address | City of Sunnyvale P.O. Box 3707, Sunnyvale, CA 94088-3707 |
| Contact Person | Rosemarie Zulueta, Associate Planner |
| Phone Number | (408) 730-7437 |
| Project Location | 625-627 E. Taylor Avenue Sunnyvale, CA 94085 (APNs: 205-26-006 and 205-29-007) |
| Applicant's Name | 627 Taylor LLC/Terra Holdings (Applicant & Owner) |
| Zoning | M-S/ITRR3/PD (Industrial and Service/Industrial to Residential Medium Density/Planned Development) |
| General Plan | Industrial to Residential Medium Density |
| Other Public Agencies whose approval is required | None |

BRIEF PROJECT DESCRIPTION

The project includes the following related applications on a two-lot project site of 0.91 acres:
Special Development Permit for 20 townhome-style condominium units and site improvements;
and
Vesting Tentative Map to create 20 condominiums and one common lot.

DETAILED PROJECT DESCRIPTION

Surrounding Uses and Setting: The 0.91-acre project site is located on the north side of E. Taylor Avenue near the corner of N. Fair Oaks Avenue and is within the Fair Oaks Junction Sense of Place area. The Fair Oaks Junction Sense of Place area is one of several areas in the City of Sunnyvale that were in zoned in 1993 to transition from Industrial to Residential (ITR) uses. It is generally bound by Wolfe Road to the north, N. Fair Oaks Avenue to the west, Arques Avenue to the south and Britton Avenue to the east. Several properties have already transitioned to residential uses (townhomes) at a medium density, ranging between 19 and 22 dwelling units per acre. Four sites within this ITR area are currently under construction, including a 117-unit affordable rental housing development directly adjacent to the project site to the north. Limited retail uses and a City park (Fair Oaks Park) are located within the vicinity.

On-site Development: The two-lot project site is currently developed with industrial (metal fabrication/artist workshop) and office uses and related accessory structures. A caretaker/residential unit was also allowed in 2006 at 625 E Taylor Avenue. The project includes

the full demolition of the existing buildings, removal of all existing trees on the site and construction of 20 townhome-style condominium units with site improvements. The new units will be grouped into four three-story buildings; two buildings comprising eight townhome units and two buildings comprising two units each ("duets"). The four buildings will be arranged around a parking area and central driveway off of E. Taylor Avenue that serves as the only access to the project. Each unit will have two-car garages and storage areas. The common lot will include landscaped areas, walkways, a community patio and garden, uncovered parking and driveway/circulation areas.

Construction Activities and Schedule: Construction activities include full demolition of all existing structures and paving on the project site and construction of 20 townhomes with associated on-site and off-site improvements. The project will be subject to the Sunnyvale Municipal Code requirements for construction noise and hours of construction contained in Chapter 16.08.030.

Construction of the project is estimated to span nine to twelve months. Demolition is likely to commence in September of 2015. Demolition and site work will span approximately three to four months. The remaining time will include buildings, on-site improvements and off-site improvements. Construction will not include deep pile foundations or pile driving, jackhammers or other extremely high noise generating activities or significant vibration.

Off-site Improvements: Existing curb cuts and driveways off E. Taylor Avenue will be removed and one new curb cut and driveway will be installed. New sidewalks and street trees will be installed in the public right-of-way, per City standards. Standard water, sewer, right-of-way and utility upgrades will be provided as required by the Municipal Code.

EVALUATION OF ENVIRONMENTAL IMPACTS:

1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g. the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g. the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
4. "Negative Declaration: Potentially Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section 17, "Earlier Analysis," may be cross-referenced).
5. Earlier analysis may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063 (c) (3) (d). In this case, a brief discussion should identify the following:
6. Earlier Analysis Used. Identify and state where they are available for review.
7. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
8. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project
9. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g. general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

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 Impact" as indicated by the checklist on the following pages.

- | | | |
|---|--|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Agricultural Resources | <input type="checkbox"/> Hydrology/Water Quality | <input type="checkbox"/> Recreation |
| <input type="checkbox"/> Air Quality | <input type="checkbox"/> Land Use/Planning | <input type="checkbox"/> Transportation/Traffic |
| <input type="checkbox"/> Biological Resources | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Utilities/Service Systems |
| <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Noise | <input type="checkbox"/> Mandatory Findings of Significance |
| <input type="checkbox"/> Geology/Soils | <input type="checkbox"/> Population/Housing | |

MANDATORY FINDINGS OF SIGNIFICANCE (see checklist for further information):

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?

- ☐ Yes
☒ No

Mandatory Findings of Significance? 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 the past projects, the effects of other current projects, and the effects of probable future projects)?

- ☐ Yes
☒ No

Mandatory Findings of Significance? Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

- ☐ Yes
☒ No

DETERMINATION:

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 "potential 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 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. ☐

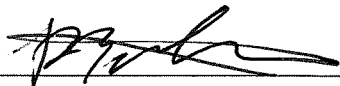
Checklist Prepared By: Rosemarie Zulueta

Date: 5/14/15

Title: Associate Planner

City of Sunnyvale

Signature:



| Planning | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 1. Aesthetics -Substantially damage scenic resources, including, but not limited to trees, historic buildings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale General Plan Map, Land Use and Transportation Chapter 3, and Community Character Chapter 4 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 2. Aesthetics -Substantially degrade the existing visual character or quality of the site and its surroundings including significant adverse visual changes to neighborhood character | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale General Plan Map, Land Use and Transportation Chapter 3, and Community Character Chapter 4 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 3. Aesthetics -Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale General Plan Map, Land Use and Transportation Chapter 3, and Community Character Chapter 4 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 4. Population and Housing - 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) in a way that is inconsistent with the Sunnyvale General Plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale General Plan Map, and Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 5. Population and Housing -Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3, and Housing Chapter 5 of the Sunnyvale General Plan and General Plan Map www.sunnyvaleplanning.com |
| 6. Population and Housing -Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Housing Chapter 5 of the Sunnyvale General Plan and General Plan Map www.sunnyvaleplanning.com |
| 7. Land Use Planning - Physically divide an established community? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale General Plan Map www.sunnyvaleplanning.com |
| 8. Land Use Planning conflict - With the Sunnyvale General Plan, Zoning Ordinance, San Francisco Bay Conservation and Development Commission (BCDC) area or related specific plan adopted for the purpose of avoiding or mitigating an environmental effect? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan, Title 19 (Zoning) of the Sunnyvale Municipal Code http://qcode.us/codes/sunnyvale/view.php?topic=19&frames=off |
| 9. Transportation and Traffic - Result in inadequate parking capacity? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Parking Requirements (Section 19.46) in the Sunnyvale Municipal Code http://qcode.us/codes/sunnyvale/view.php?topic=19-4-19_46&frames=off |

| Planning | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|--|
| 10. 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Moffett Field AICUZ , Sunnyvale Zoning Map, Sunnyvale General Plan Map www.sunnyvaleplanning.com |
| 11. For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There are no private airstrips in or in the vicinity of Sunnyvale |
| 12. For a project within the vicinity of Moffett Federal Airfield, would the project result in a safety hazard for people residing or working in the project area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Moffett Field AICUZ |
| 13. Agricultural Resources - Conflict with existing zoning for agricultural use, or a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale Zoning Map www.sunnyvaleplanning.com |
| 14. Noise - Exposure of persons to or generation of noise levels in excess of standards established in the Noise Sub-Element, Noise limits in the Sunnyvale Municipal Code, or applicable standards of the California Building Code? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter of the Sunnyvale General Plan, SMC www.sunnyvaleplanning.com 19.42 Noise Ordinance http://qcode.us/codes/sunnyvale/view.php?topic=19&frames=off Project Noise Study by Edward L. Pack Associates, Inc., dated September 21, 2014 Applicant's Preliminary Construction Plan |
| 15. Noise -Exposure of persons to or generation of excessive ground borne vibration? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com Project Noise Study by Edward L. Pack Associates, Inc., dated September 21, 2014 Applicant's Preliminary Construction Plan |
| 16. Noise - A substantial permanent or periodic increase in ambient noise levels in the project vicinity above levels existing without the project? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com <u>Project Description</u> Project Noise Study by Edward L. Pack Associates, Inc., dated September 21, 2014 Applicant's Preliminary Construction Plan |

| Planning | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|---|--------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 17. Biological Resources - Have a substantially adverse impact on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 18. Biological Resources -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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com Project Description |
| 19. Biological Resources -Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com Project Description Biological Resources Review by Zentner and Zentner, dated July 15, 2014 |
| 20. Biological Resources -Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SMC 19.90 Tree Preservation Ordinance Sunnyvale Inventory of Heritage Trees Tree Inventory Report by Kielty Arborist Services, dated September 10, 2014 and revised March 28, 2015 |
| 21. Biological Resources -Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan and General Plan Map www.sunnyvaleplanning.com |
| 22. Historic and Cultural Resources - Cause a substantial adverse change in the significance of a historical resource or a substantial adverse change in an archeological resource? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Community Character Chapter 4 of the Sunnyvale General Plan, Sunnyvale Inventory of Heritage Resources The United States Secretary of the Interior's "Guidelines for Rehabilitation" Criteria of the National Register of Historic Places |
| 23. Historic and Cultural Resources - Disturb any human remains, including those interred outside of formal | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | California Health and Safety Code Section 7050.5(b), CEQA Guidelines Section 15064.5(e) |

| Planning | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|---|--------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--|
| cemeteries? | | | | | Project description CHRIS/NWIC Letter, dated October 20, 2014 |
| 24. Public Services - Would the project result in substantial adverse physical impacts associated with the provision of new or expanded public schools, the construction of which could cause significant environmental impacts, in order to maintain acceptable performance objectives? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The following public school districts are located in the City of Sunnyvale: Fremont Union High School District, Sunnyvale Elementary School District, Cupertino Union School District and Santa Clara Unified School District. |
| 25. Air Quality - Conflict with or obstruct implementation of the <u>BAAQMD</u> air quality plan? How close is the use to a major road, hwy. or freeway? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds Sunnyvale General Plan Map Sunnyvale Air Quality Sub-Element www.sunnyvaleplanning.com |
| 26. Air Quality - Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds AB 32 Project Climate Action Plan CEQA Checklist |
| 27. Air Quality -Would the project conflict with any applicable plan, policy or regulation of any agency adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds Sunnyvale Climate Action Plan 2014 AB 32 Project Climate Action Plan CEQA Checklist |
| 28. Air Quality -Violate any air quality standard or contribute substantially to an existing or projected air quality violation. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds Sunnyvale General Plan Map Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 29. Air Quality -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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds Sunnyvale General Plan Map Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 30. Air Quality -Expose sensitive receptors to substantial pollutant concentrations? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | BAAQMD CEQA Guidelines 1999 Thresholds Sunnyvale General Plan Map Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |

| Planning | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|--|
| 31. Seismic Safety -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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 32. Seismic Safety - Inundation by seiche, tsunami, or mudflow? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 33. Seismic Safety-Strong seismic ground shaking? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 34. Seismic Safety-Seismic-related ground failure, including liquefaction? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan www.sunnyvaleplanning.com |

Further Discussion if "Less Than Significant" with or without mitigation:

14. Noise (No Impact) – A noise assessment study for the project was prepared by Edward L. Pack Associates, Inc., dated September 21, 2014. The study is available for review at the City of Sunnyvale's Community Development Department, Monday through Friday between 8 a.m. – 5 p.m. Continuous recordings of sound levels were made at two locations on September 16-17, 2014. The study calculated a future exterior noise exposure of 59 dB DNL at the most impacted planned building setback closest to N. Fair Oaks Avenue and 55 dB DNL at the most impacted planned building setback along E. Taylor Avenue. The calculated future interior noise exposures are 34 dB DNL from N. Fair Oaks Avenue and 30 dB DNL from E. Taylor Avenue. These levels are within the limits for residential uses per the Safety and Noise Chapter of the Sunnyvale General Plan. Noise mitigation measures are not required.

20. Biological Resources (Less than Significant) – A Tree Inventory Report was prepared by Kielty Arborist Services, dated September 10, 2014 and revised March 28, 2015. A total of 10 trees were included in the report, one of which is a neighboring tree adjacent to the project site. All nine existing trees on the site will be removed as part of the project to make way for site improvements, including landscaping, storm water management measures and utilities. The trees are in poor to fair condition and do not contribute to screening or aesthetics of the site.

Six of the nine trees proposed for removal are considered "protected" under Sunnyvale Municipal Code Chapter 19.94. A protected tree is defined as having a trunk size of at least 38 inches in circumference, as measured 4.5 feet from the ground. Tree removal is reviewed through the Special Development Permit process and replacement trees are required to be planted as part of the approval. The project includes a proposal to plant at least 62 trees on the site, which will offset the loss of the existing trees in accordance with Sunnyvale Municipal Code Section 19.94. The removal of the existing onsite trees is therefore a less than significant impact.

23. Historic and Cultural Resources (Less than Significant with Mitigation) –The project construction will include grading and land disturbance. Neither the project site nor the existing buildings are on the City of Sunnyvale list of Heritage Resources. A records search by the California Historical Resources Information System/Northwest Information Center of Sonoma State University (CHRIS/NWIC) was conducted for the project area in October 2014. Review of the NWIC base maps that reference cultural resources records and reports, historic-period maps and literature for Santa Clara County indicates that there have been no cultural resource studies that cover the project site. The project area contains no recorded archaeological resources. The State Office of Historic Preservation Historic Property Directory (OHP

HPD) (which includes listings of the California Register of Historical Resources, California State Historical Landmarks, California State Points of Historical Interest, and the National Register of Historic Places) lists no recorded buildings or structures within the proposed project area. In addition to these inventories, the NWIC base maps show no recorded buildings or structures within the proposed project area.

Based on an evaluation of the environmental setting and features associated with known sites and review of historical literature, there is a moderate to high potential of identifying Native American archaeological resources and a low potential of identifying historic-period archaeological resources in the project area.

The following mitigations are recommended to reduce the potential impacts to historic and cultural resources to a less than significant level:

MITIGATIONS – HISTORIC AND CULTURAL RESOURCES

WHAT:

- (1) After demolition of the existing buildings and prior to any site scraping or grading, a qualified archaeologist shall conduct further archival and field study to identify cultural resources, including a good-faith effort to identify buried archaeological deposits. Field study may include but is not limited to, pedestrian survey, hand auger sampling, shovel test units, or geoarchaeological analyses as well as other common methods used to identify the presence of archaeological resources.
- (2) If archaeological resources are encountered during construction, work shall be temporarily halted in the vicinity of the discovered materials and workers shall not alter the materials and their context until a qualified professional archaeologist has evaluated the situation and provided appropriate recommendations. Project personnel shall not collect cultural resources. Native American resources include chert or obsidian flakes, projectile points, mortars, and pestles; and dark friable soil containing shell and bone dietary debris, heat-affected rock, or human burials. Historic-period resources include stone or adobe foundations or walls; structures and remains with square nails; and refuse deposits or bottle dumps, often located in old wells or privies.
- (3) Any identified cultural resources shall be recorded on DPR 523 historic resource recordation forms .

WHEN: These mitigations shall be incorporated into conditions of approval for the Special Development Permit (SDP) prior to its final approval by the City's Planning Commission. The conditions will become valid when the SDP is approved and prior to building permit issuance.

WHO: The project applicant or property owner/developer shall be solely responsible for implementation and maintenance of these mitigation measures.

HOW: The conditions of approval will require these mitigation measures to be incorporated into the construction plans.

24. Public Services – Schools (Less than Significant) – The project site is located within the Sunnyvale School District. All new residential developments are required to fully offset their anticipated impact on demand for schools by paying a school impact fee as set by the Sunnyvale School District. The City requires evidence of school impact fee payment prior to issuance of building permits. Therefore, impacts on public schools will be less than significant.

26 & 27. Air Quality – Greenhouse Gases (No Impact) – A "Climate Action Plan CEQA Checklist" was completed for the project, which provides further analysis related to project greenhouse gas emissions. The Checklist demonstrates conformance with the City's adopted Climate Action Plan; therefore, the project is not expected to have an impact relating to greenhouse gas emissions.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

| Transportation | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 35. Exceeds the capacity of the existing circulation system, based on an applicable measure of effectiveness (as designated in a general plan policy, ordinance, etc.), taking into account all modes of transportation including nonmotorized travel and all relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian walkways, bicycle paths, and mass transit? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ Applicant's Traffic Demand Management Measures |
| 36. Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measurements, or other standards established by the county congestion management agency for designated roads or highways? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ |
| 37. Results in a change in air traffic patterns, including either an increase in air traffic levels or a change in flight patterns or location that results in substantial safety risks to vehicles, bicycles, or pedestrians? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Project Description |
| 38. Substantially increase hazards to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Project Description |
| 39. Conflict with adopted policies, plans, or programs regarding public transit or nonmotorized transportation? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ |
| 40. Affect the multi-modal performance of the highway and/or street and/or rail and/or off road nonmotorized trail transportation facilities, in terms of structural, operational, or perception-based measures of effectiveness (e.g. quality of service for nonmotorized and transit modes)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ |

| Transportation | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|---|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 41. Reduce, sever, or eliminate pedestrian or bicycle circulation or access, or preclude future planned and approved bicycle or pedestrian circulation? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ |
| 42. Cause a degradation of the performance or availability of all transit including buses, light or heavy rail for people or goods movement? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter 3 of the Sunnyvale General Plan www.sunnyvaleplanning.com Santa Clara Valley Transportation Authority Congestion Management Program http://www.vta.org/cmp/ |

Further Discussion if "Less Than Significant" with or without mitigation: None required.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

| Building | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 43. Hydrology and Water Quality - Place housing within a 100-year floodplain, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | FEMA Flood Insurance Rate Map Effective 5/18/09 www.sunnyvaleplanning.com , California Building Code, Title 16 (Building) of the Sunnyvale Municipal Code |
| 44. Hydrology and Water Quality - Place within a 100-year flood hazard area structures which would impede or redirect flood flows? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | FEMA Flood Insurance Rate Map Effective 5/18/09 www.sunnyvaleplanning.com , California Building Code, Title 16 (Building) of the Sunnyvale Municipal Code |
| 45. Hydrology and Water Quality - Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 1995 ABAG Dam Inundation Map www.abag.ca.gov , California Building Code, Title 16 (Building) of the Sunnyvale Municipal Code |
| 46. Geology and Soils -Result in substantial soil erosion or the loss of topsoil? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale Municipal Code 12.60, Storm Water Quality Best Sunnyvale Management Practices Guideline Manual |
| 47. Geology and Soils -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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter of the Sunnyvale General Plan, www.sunnyvaleplanning.com California Plumbing, Mechanical, and Electrical Codes and Title 16 (Building) of the Sunnyvale Municipal Code Geotechnical Investigation by Silicon Valley Soil Engineering, dated September 19, 2014 |
| 48. Geology and Soils -Be located on expansive soil, as defined by the current building code, creating substantial risks to life or property? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | California Plumbing, Mechanical, and Electrical Codes and Title 16 (Building) of the Sunnyvale Municipal Code |

Further Discussion if “Less Than Significant” with or without mitigation: None required.

The California Building Code contains a series of building code requirements to address safety issues regarding seismic shaking, flooding, and soil types. In addition, Title 16.62 of the Sunnyvale Municipal Code requires a series of measures for provisions to reduce flood-related hazards to buildings. These standards are suggested by the Federal Emergency Management Agency and required by code by the City of Sunnyvale. These standards must be met for a building permit to be issued.

| Engineering | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 49. Utilities and Service Systems: Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 50. Utilities and Service Systems: Require or result in construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 51. Utilities and Service Systems: 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 52. Utilities and Service Systems: Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 53. Utilities and Service Systems: Result in a determination by the wastewater treatment provider which services or may serve the project determined that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 54. Utilities and Service Systems: Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 55. Hydrology and Water Quality - Violate any water quality standards or waste discharge requirements? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regional Water Quality Control Board (RWQCB) Region 2 Municipal Regional Permit http://www.waterboards.ca.gov/ |

| Engineering | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|---|
| 56. Hydrology and Water Quality - Substantially degrade 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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | RWQCB, Region 2 Municipal Regional Permit http://www.waterboards.ca.gov/ City of Sunnyvale Stormwater Quality Best Management Practices (BMP) Guidance Manual for New and Redevelopment Projects www.sunnyvaleplanning.com |
| 57. Hydrology and Water Quality - Substantially degrade 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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | RWQCB, Region 2 Municipal Regional Permit http://www.waterboards.ca.gov/ City of Sunnyvale Stormwater Quality Best Management Practices (BMP) Guidance Manual for New and Redevelopment Projects www.sunnyvaleplanning.com |
| 58. Hydrology and Water Quality - Otherwise substantially degrade water quality? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Santa Clara Valley Water District Groundwater Protection Ordinance www.valleywater.org |
| 59. Hydrology and Water Quality - Create or contribute runoff which would exceed the capacity of existing or planned storm water drainage systems in a manner which could create flooding or provide substantial additional sources of polluted runoff? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | RWQCB, Region 2 Municipal Regional Permit http://www.waterboards.ca.gov/ City of Sunnyvale Stormwater Quality Best Management Practices (BMP) Guidance Manual for New and Redevelopment Projects www.sunnyvaleplanning.com |
| 60. Hydrology and Water Quality - Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | RWQCB, Region 2 Municipal Regional Permit http://www.waterboards.ca.gov/ City of Sunnyvale Stormwater Quality Best Management Practices (BMP) Guidance Manual for New and Redevelopment Projects www.sunnyvaleplanning.com |
| 61. Utilities and Service Systems: Comply with federal, state, and local statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |

| Engineering | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|--------------------------|-------------------------------------|--|
| 62. Public Services Infrastructure? Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Environmental Management Chapter 7 of the Sunnyvale General Plan www.sunnyvaleplanning.com |

Further Discussion if “Less Than Significant” with or without mitigation: None required.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

| Public Safety | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|---|--------------------------------|--------------------------------|--------------------------|-------------------------------------|--|
| 63. Public Services Police and Fire protection - Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com |
| 64. Public Services Police and Fire protection - Would the project result in inadequate emergency access? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | California Building Code SMC Section 16.52 Fire Code |

Further Discussion if "Less Than Significant" with or without mitigation: None required.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

| Public Safety – Hazardous Materials | | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--|---------------------------------------|---------------------------------------|------------------------------|-------------------------------------|---|
| 65. | Hazards and Hazardous Materials - Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan, www.sunnyvaleplanning.com |
| 66. | Hazards and Hazardous Materials - Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan, www.sunnyvaleplanning.com Title 20 of the City of Sunnyvale Municipal Code Phase I Environmental Site Assessment dated April 15, 2014 and Phase II Soil, Soil Vapor and Ground Water Quality Evaluation (Phase II) dated June 27, 2014 by Cornerstone Earth Group |
| 67. | Hazards and Hazardous Materials - Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sunnyvale Zoning Map www.sunnyvaleplanning.com |
| 68. | Hazards and Hazardous Materials - 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | State of California Hazardous Waste and Substances Site List (Cortese List), Department of Toxic Substance Control Phase I Environmental Site Assessment dated April 15, 2014 and Phase II Soil, Soil Vapor and Ground Water Quality Evaluation (Phase II) dated June 27, 2014 by Cornerstone Earth Group |
| 69. | Hazards and Hazardous Materials - Impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Safety and Noise Chapter 6 of the Sunnyvale General Plan www.sunnyvaleplanning.com |

Further Discussion if “Less Than Significant” with or without mitigation:

66. Hazards and Hazardous Materials (Less than Significant with Mitigation) – A Phase I Environmental Site Assessment and Phase II Soil, Soil Vapor and Ground Water Quality Evaluation were completed by Cornerstone Earth Group in April 2014 and June 2014, respectively. Based on the current metal fabrication use and previous agricultural uses on the site, as well as the ground water contamination by Volatile Organic Compounds (VOCs) identified in other studies at nearby properties, the Phase I study recommended additional analysis of the soil, soil vapor and ground water (Phase II Study).

Based on soil samples of the project site obtained in the Phase II Study, the greatest environmental concern identified during the investigation is the occurrence of elevated metal concentrations detected from the exposed soil areas at the metals fabrication business at 627 E. Taylor Avenue. The primary metals of concern appear to be copper and lead, which exceeded its respective Total Threshold Limit Concentration (TTLC) hazardous waste criteria. There is also a moderate to high probability that several of the soil samples contain a soluble lead concentration that exceed its Soluble Threshold Limit Concentration (STLC) criteria and considered a hazardous waste if excavated. Hexavalent chromium and TPH compounds were also detected above their respective residential screening criteria.

Volatile Organic Compounds (VOCs), trichloroethene (TCE) and concentrations of Total Petroleum Hydrocarbons (TPH) were detected in the ground water samples, and VOCs were also detected in the soil vapor samples, similar to those found in the adjacent residential sites recently developed or approved for redevelopment. The detected VOCs and TPH did not exceed their respective residential environmental screening area. The TCE detected does exceed the drinking water maximum contaminant level established by the California Department of Public Health, however this contamination may be from an on-site source.

The detected concentrations are sufficient to necessitate additional action, which could include additional soil gas sampling, risk evaluations and potential engineering/institutional controls to allow for residential development. Such requirements will be enforced by the overseeing regulatory agency, for example the Santa Clara County Department of Environmental Health, the California Department of Toxic Substances Control (DTSC) or the Regional Water Quality Control Board (RWQCB). Consistent with other recent projects in the area, the applicant will be required to provide a Removal Action Plan (RAP) in coordination with the RWQCB. The RAP will recommend clean-up of the soil to residential levels, which would include removal of some soil in the project area. Additional sampling would occur to verify that the soil have been cleaned up to residential standards. The groundwater contamination (vapors) will be managed with vapor control barriers under the new residential buildings and monitored with new ground water monitoring wells and treatment measures approved by the determined lead regulatory agency. These are measures that are acceptable methods of clean up for the industry. The following mitigation measures will reduce the contamination concerns to a less than significant level.

MITIGATIONS – HAZARDS AND HAZARDOUS MATERIALS

WHAT:

- (1) As required, secure regulatory oversight from the Santa Clara County Department of Environmental Health or a state agency (California Department of Toxic Substances Control (DTSC) or the Regional Water Quality Control Board (RWQCB)) to address the environmental concerns identified at the site. Comply with requirements as set forth by the lead regulatory agency overseeing the investigation and remediation of environmental pollution on the property.
- (2) Provide a Removal Action Plan (RAP) in coordination with the RWQCB and DTSC. The RAP will recommend clean-up of the soil to residential levels, which may include removal of some soil in the project area. Analyze additional samples as necessary to verify that the soil have been cleaned up to residential standards.
- (3) Install horizontal subslab vent systems and/or vapor barrier membranes, or other alternative approved by the RWQCB or appropriate regulatory agency to mitigate risks potentially posed by vapor intrusion. Following the installation of the vapor barriers, copies of the certifications from the contractor performing the vapor barrier installation must be provided to the City of Sunnyvale and County of Santa Clara Department of Environmental Health.

WHEN: These mitigations shall be incorporated into conditions of approval for the Special Development Permit (SDP) prior to its final approval by the City's Planning Commission. The conditions will become valid when the SDP is approved. The RAP shall be provided to the City of Sunnyvale and Santa Clara County Department of Environmental Health prior to building permit issuance. Conditions will be applicable during the construction of the project.

WHO: The project applicant or property owner/developer shall be solely responsible for implementation and maintenance of these mitigation measures.

HOW: The conditions of approval will require these mitigation measures to be incorporated into the construction plans.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

| Community Services | Potentially Significant Impact | Less than Sig. With Mitigation | Less Than Significant | No Impact | Source Other Than Project Description and Plans |
|--|--------------------------------|--------------------------------|-------------------------------------|-------------------------------------|---|
| 70. Public Services Parks - Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Land Use and Transportation Chapter of the Sunnyvale General Plan, Community Character Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com SMC Chapter 18.10 |
| 71. Recreation - Would the project increase the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Land Use and Transportation Chapter of the Sunnyvale General Plan, Community Character Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com SMC Chapter 18.10 |
| 72. Recreation - 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use and Transportation Chapter of the Sunnyvale General Plan, Community Character Chapter of the Sunnyvale General Plan www.sunnyvaleplanning.com |

Further Discussion if "Less Than Significant" with or without mitigation:

70-71. Recreation (Less than Significant) – The project will generate an increase in the use of existing park facilities. Through implementation of the City's Park Dedication requirement, which requires an in-lieu payment of approximately \$752,700 to be used for the purpose of providing and maintaining park or recreational facilities, this impact is less than significant.

Responsible Division: Planning Division

Completed by: Rosemarie Zulueta Date: 5/14/2015

ENVIRONMENTAL SOURCES

Initial Study Checklist
625-627 E Taylor Ave Townhomes
File #2014-7900
Page 23 of 25

City of Sunnyvale General Plan:

Sunnyvale General Plan Consolidated in (2011)
generalplan.lnsunnyvale.com

- Community Vision
- Land Use and Transportation
- Community Character
- Housing
- Safety and Noise
- Environmental Management
- Appendix A: Implementation Plans

City of Sunnyvale Climate Action Plan 2014

City of Sunnyvale Municipal Code:

- Title 8 Health and Sanitation
- Title 9 Public Peace, Safety or Welfare
- Title 10 Vehicles and Traffic
- Title 12 Water and Sewers
- Chapter 12.60 Storm Water Management
- Title 13 Streets and Sidewalks
- Title 16 Buildings and Construction
 - Chapter 16.52 Fire Code
 - Chapter 16.54 Building Standards for Buildings Exceeding Seventy –Five Feet in Height
- Title 18 Subdivisions
- Title 19 Zoning
 - Chapter 19.28 Downtown Specific Plan District
 - Chapter 19.29 Moffett Park Specific plan District
 - Chapter 19.39 Green Building Regulations
 - Chapter 19.42 Operating Standards
 - Chapter 19.54 Wireless Telecommunication Facilities
 - Chapter 19.81 Streamside Development Review
 - Chapter 19.96 Heritage Preservation
- Title 20 Hazardous Materials

Specific Plans:

- Downtown Specific Plan
- El Camino Real Precise Plan
- Lockheed Site Master Use Permit
- Moffett Park Specific Plan
- 101 & Lawrence Site Specific Plan
- Southern Pacific Corridor Plan
- Lakeside Specific Plan
- Arques Campus Specific Plan

Environmental Impact Reports:

- Futures Study Environmental Impact Report
- Lockheed Site Master Use Permit Environmental Impact Report

- Tasman Corridor LRT Environmental Impact Study (supplemental)
- Kaiser Permanente Medical Center Replacement Center Environmental Impact Report (City of Santa Clara)
- Downtown Development Program Environmental Impact Report
- Caribbean-Moffett Park Environmental Impact Report
- Southern Pacific Corridor Plan Environmental Impact Report
- East Sunnyvale ITR General Plan Amendment EIR
- Palo Alto Medical Foundation Medical Clinic Project EIR
- Luminaire (Lawrence Station Road/Hwy 237 residential) EIR
- NASA Ames Development Plan Programmatic EIS
- Mary Avenue Overpass EIR
- Mathilda Avenue Bridge EIR

Maps:

- General Plan Map
- Zoning Map
- City of Sunnyvale Aerial Maps
- Flood Insurance Rate Maps (FEMA)
- Santa Clara County Assessor's Parcel
- Utility Maps
- Air Installations Compatible Use Zones (AICUZ) Study Map
- 2010 Noise Conditions Map

Legislation / Acts / Bills / Resource Agency Codes and Permits:

- Subdivision Map Act
- Municipal Regional Stormwater NPDES Permit
- Santa Clara County Valley Water District Groundwater Protection Ordinance
- Section 404 of Clean Water Act

Lists / Inventories:

- Sunnyvale Cultural Resources Inventory List
- Heritage Landmark Designation List
- Santa Clara County Heritage Resource Inventory
- Hazardous Waste & Substances Sites List (State of California)
- List of Known Contaminants in Sunnyvale
- USFWS / CA Dept. F&G Endangered and Threatened Animals of California
<http://www.dfg.ca.gov/biogeodata/cnddb/pdfs/TEAnimals.pdf>
- The Leaking Underground Petroleum Storage Tank List www.geotracker.waterboards.ca.gov

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- The Federal EPA Superfund List
www.epa.gov/region9/cleanup/california.html
- The Hazardous Waste and Substance Site List
www.dtsc.ca.gov/SiteCleanup/Cortese_List.cfm

Guidelines and Best Management Practices

- Storm Water Quality Best Management Practices Guidelines Manual 2007
- Sunnyvale Citywide Design Guidelines
- Sunnyvale Industrial Guidelines
- Sunnyvale Single-Family Design Techniques
- Sunnyvale Eichler Guidelines
- Blueprint for a Clean Bay
- Santa Clara Valley Water District (SCVWD) Guidelines and Standards for Land Use Near Streams
- The United States Secretary of the Interior 's Guidelines for Rehabilitation
- Criteria of the National Register of Historic Places

Transportation:

- California Department of Transportation Highway Design Manual
- California Department of Transportation Traffic Manual
- California Department of Transportation Standard Plans & Standard Specifications
- Highway Capacity Manual
- Institute of Transportation Engineers - Trip Generation Manual & Trip Generation Handbook
- Institute of Transportation Engineers - Traffic Engineering Handbook
- Institute of Transportation Engineers - Manual of Traffic Engineering Studies
- Institute of Transportation Engineers - Transportation Planning Handbook
- Institute of Transportation Engineers - Manual of Traffic Signal Design
- Institute of Transportation Engineers - Transportation and Land Development
- U.S. Dept. of Transportation Federal Highway Administration Manual on Uniform Traffic Control Devices for Street and Highways & CA Supplements
- California Vehicle Code
- Santa Clara County Congestion Management Program and Technical Guidelines
- Santa Clara County Transportation Agency Short Range Transit Plan
- Santa Clara County Transportation Plan
- Traffic Volume Studies, City of Sunnyvale Public works Department of Traffic Engineering Division

- Statewide Integrated Traffic Records System
- Sunnyvale Zoning Ordinance – including Titles 10 & 13
- City of Sunnyvale General Plan – land Use and Transportation Element
- City of Sunnyvale Bicycle Plan
- City of Sunnyvale Neighborhood Traffic Calming Program
- Valley Transportation Authority Bicycle Technical Guidelines
- Valley Transportation Authority Community Design & Transportation – Manual of Best Practices for Integrating Transportation and Land Use
- Santa Clara County Sub-Regional Deficiency Plan
- City of Sunnyvale Deficiency Plan
- AASHTO: A Policy on Geometric Design of Highways and Streets

Public Works:

- Standard Specifications and Details of the Department of Public Works
- Storm Drain Master Plan
- Sanitary Sewer Master Plan
- Water Master Plan
- Solid Waste Management Plan of Santa Clara County
- Geotechnical Investigation Reports
- Engineering Division Project Files
- Subdivision and Parcel Map Files

Miscellaneous Agency Plans:

- ABAG Projections 2013
- Bay Area Clean Air Plan
- BAAQMD CEQA Guidelines 1999 Thresholds

Building Safety:

- California Building Code,
- California Energy Code
- California Plumbing Code,
- California Mechanical Code,
- California Electrical Code
- California Fire Code
- Title 16.52 Sunnyvale Municipal Code
- Title 16.53 Sunnyvale Municipal Code
- Title 16.54 Sunnyvale Municipal Code
- Title 19 California Code of Regulations
- National Fire Protection Association (NFPA) standards

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OTHER :

Project Specific Information

- Project Description
- Sunnyvale Project Environmental Information Form
- Project Development Plans and Preliminary Storm Water Management Plan received March 27, 2015
- Project by Edward L. Pack Associates, Inc., dated September 21, 2014
- Tree Inventory Report by Kielty Arborist Services, dated September 10, 2014 and revised March 28, 2015
- Project GreenPoint Rated Checklist
- Project Preliminary Construction Schedule
- Project Climate Action Plan Checklist

Summary

This checklist identifies the minimum criteria a project must demonstrate to use the City's CAP for purposes of streamlining the analysis of greenhouse gas emissions under CEQA. Minimum criteria outlined below includes: 1) consistency with CAP forecasts, and 2) incorporation of applicable Near-Term (prior to 2016) strategies and measures from the CAP as binding and enforceable components of the project.

Section 1: Consistency with CAP Forecasts

The CAP's achievement of the 15% reduction below 2008 target is based on growth assumptions in the City's General Plan and regional growth forecasts. For eligibility to streamline from the CAP for purposes of an environmental analysis, projects must demonstrate consistency with CAP forecast assumptions using the criteria listed below. As appropriate, these criteria should be cited as evidence in any subsequent environmental document.

1A. Does the project include large stationary emissions sources that would be regulated by the Air District?

☐ Yes

☒ No

*If **no**, then the project may be eligible to claim consistency with growth assumptions that were used for CAP modeling. Skip to question **1C** to determine consistency with CAP forecasts.*

*If **yes**, the project may trigger additional changes to the physical environment that were not considered in the CAP and would otherwise be regulated by the Bay Area Air Quality Management District. Complete **1B**.*

1B. If this project is a stationary source emitter as outlined under 1A, does it also include any of the following emissions sources?

| | | |
|------------------|------------------------------|-----------------------------|
| Residential uses | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Commercial uses | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

*If **no**, the project does not include any emissions sources that were assumed in CAP growth forecasts. Therefore, the project may trigger additional changes to the physical environment that were not considered in the CAP. CAP measures may be used to mitigate GHG emissions, but project-level analysis of GHG emissions using the California Emissions Estimator Model (CALEEMod) or another method must be prepared by a qualified air quality consultant.*

*If **yes**, the project may include emissions sources mitigated by the CAP. Therefore, any sources identified in 1B may be eligible to claim consistency with the CAP. All stationary sources regulated by the Bay Area Air Quality Management District shall be analyzed separately. Other sources that were analyzed in the CAP may still qualify for streamlining, should the project demonstrate consistency with the CAP as outlined in **1C** and following sections below.*

1C. Does the project trigger an amendment to or adoption of any of the following planning documents?

| | | |
|---------------------------------|------------------------------|--|
| General Plan | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Specific Plan | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Precise Plan for El Camino Real | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Please describe any amendments or adoption of new specific plans or special planning areas, as applicable:

*If **no**, then the project is eligible to claim consistency with growth assumptions that were used for CAP forecasts.*

*If **yes**, the project would trigger an amendment to or adoption of one or more of the documents list above, complete **1D** below.*

1D. If the project triggers an amendment to the General Plan, specific plans, and/or special planning areas, complete the following table:

| | Existing & Proposed Project | | | Proposed Project's Net Effect on Citywide Forecasts | | |
|-----------------------------|---|----------------------|---|---|---|--|
| | Existing or Allowed Under Existing Zoning (A) | Proposed Project (B) | Net Change from Existing Zoning (C=B-A) | 2020 CAP Forecast (D) | Proposed Project's Net Effect on Citywide 2020 Forecast (E = D+C) | Would Net Effect of Project Exceed the Citywide 2020 CAP Forecast? |
| Population | | | | 145,020 | | |
| Jobs | | | | | | |
| | | | | 89,750 | | |
| Households / Dwelling Units | | | | 59,660 | | |

Please describe any assumptions used to calculate existing, allowed, or proposed conditions:

*If **no for all indicators above**, then the project may be eligible to claim consistency with CAP growth assumptions. The project's assumed residents, employees, and households would not create a net increase on community-wide growth assumed in the CAP. The CAP uses these community-wide growth indicators to forecast community-wide emissions from residential energy use, nonresidential energy use, water-related emissions, and waste. Because the CAP uses these comparable indicators to forecast non-transportation related emissions, and the project would not exceed the CAP's assumed 2020 residents, employees, and dwelling units, the project's non-transportation emissions are therefore consistent with CAP growth assumptions and captured within the CAP's emissions forecast. Complete **1E** below.*

*If **yes to one or more indicators above**, the proposed project's net effect on citywide 2020 forecasts would exceed the 2020 CAP forecast assumptions. Therefore, the project may trigger additional emissions not assumed in CAP growth forecasts.*

Any projects that exceed the 2020 forecasts may still rely on the CAP for identification of measures and standards for mitigation. However, since such projects exceed the assumptions of the CAP forecast, it is recommended that the project demonstrate anticipated project-level GHG emissions estimates using CALEEMod or another tool. (estimates prepared by consultant).

1E. If the project is consistent with CAP growth forecasts as identified in 1D above, provide the following information.

Would the project have a potentially significant impact after mitigation on any of the following standards of significance identified in the State CEQA Guidelines, Appendix G?

| | | |
|--|------------------------------|--|
| a) Conflict with an applicable plan, program, 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? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 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? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

*If **yes to one or more standards above**, the proposed project's net effect on citywide 2020 forecasts is inconsistent with plans, programs, or policies that informed the assumptions for the 2020 transportation forecast. Therefore, the project is inconsistent with transportation emissions forecasts and is not eligible to claim consistency with the CAP for purposes of GHG emissions and impacts on climate change.*

*If **no for all standards above**, then the project is consistent with the plans, programs, policies, or ordinances that informed the travel demand model for the 2020 transportation forecast of the CAP. Therefore, the project is consistent with CAP growth assumptions for transportation emissions in the CAP and is eligible to claim consistency with CAP transportation forecasts.*

Section 2: Consistency with CAP Measures

The CAP provides measures that achieve a 15% reduction below 2008 emissions levels by 2020. Each of the measures contains a bulleted list of action items/project standards that help projects achieve that goal. Projects that wish to demonstrate consistency with the CAP must demonstrate consistency with all applicable measures and action items/project standards from the CAP. Consistency with all applicable measures should be cited as evidence to support tiering from the CAP.

2A. Using the action items/project standards identified on the following pages, identify all measures and action items/project standards that are applicable to the project. Identify applicability and project compliance with each action item/project standard.

If a project demonstrates all applicable mandatory standards, the project is eligible to claim consistency with CAP measures and is eligible for CAP streamlining.

If a project does not integrate all applicable mandatory standards, the project is ineligible to claim consistency with CAP measures and is not eligible for CAP streamlining.

Additional voluntary measures may also be recommended. Projects inconsistent with growth forecasts should consider integrating all feasible voluntary and mandatory CAP measures.

Standards for Climate Action Plan Consistency/Private Development

(Includes Near-Term Action Items and Action Items Already Implemented by the City)

| Applicable? (Yes or No) | Measure | Action Item/Project Standard | Describe whether standards are applicable and how the project demonstrates consistency with applicable standards |
|----------------------------|---------|---|--|
| Yes | OS-2 | Provide availability and access to outdoor space for recreation or social purposes, including access to public open spaces on privately owned property such as retail shopping centers | The project includes a community patio/garden area, seatwalls and paseos along the perimeter of the site, private balconies and patios at each unit entrance. The project exceeds the minimum open space requirements. |
| Yes | OS-3.1 | Continue to implement the City's Tree Preservation requirements. | Six protected trees are proposed for removal. The project will add at least 62 trees to the site, many of which will be required to be planted as 24-inch or 36-inch box specimens. This exceeds the Tree Preservation ordinance requirements. |
| Yes | EC-2.2 | Continue to require energy-efficient siting of buildings. Buildings should be oriented and landscape material should be selected to provide maximum energy efficiency for the buildings | A GreenPoint Rated Checklist has been provided with 114 points targeted, many of related to energy efficiency. The project the 80 points minimum required to comply with the Green Building requirements. |

| Applicable? (Yes or No) | Measure | Action Item/Project Standard | Describe whether standards are applicable and how the project demonstrates consistency with applicable standards |
|----------------------------|---------|--|---|
| Yes | WC-2.3 | Require new open space and street trees to be drought-tolerant | The project has been designed to comply with the Water-Efficient Landscaping requirements. |
| Yes | LW-2.1 | Require multi-family homes to participate in the City's Multi-family Recycling Program | This is a code requirement. |
| Yes | LW-2.2 | Select materials to be targeted for diversion methods, services or technologies based on the results of the Zero Waste Strategic Plan | The Zero Waste Strategic Plan is already being implemented. |
| No | CA-1.7 | Actively promote the use of alternative modes of transportation as safe modes of travel. When applicable, promote viable programs sponsored by 511.org, the BAAQMD and other recognized agencies on the City's website and publications | The project site is within the Fair Oaks Junction Sense of Place Plan area, and will be required to pay a Sense of Place Plan fee. The fees will be used towards improvements to pedestrian, bicycle and transit linkages within the area, in accordance with the Fair Oaks Junction Sense of Place Plan. The site is located within ¼ mile of VTA Bus Stops with direct sidewalk access. |
| No | CTO-1.1 | Incorporate the provisions of AB 1358, the California Complete Streets Act of 2008, into roadway design, construction and maintenance activities | The existing public street in front of the property is not being modified. |
| No | CTO-1.2 | Implement the street space allocation policy (RTC 8-085, April 28, 2009) in coordination with road reconstruction or resurfacing projects to provide road configurations that accommodate all travel modes. | The existing public street in front of the property is not being modified. |
| No | CTO-1.3 | Require new development to provide cross-parcel access and linkages from the development entrance to the public sidewalk system, transit stops, nearby employment and shopping centers, schools, parks and other parcels for ease of pedestrian and cyclist access | The project site is within the Fair Oaks Junction Sense of Place Plan area, and will be required to pay a Sense of Place Plan fee. The fees will be used towards improvements to pedestrian, bicycle and transit linkages within the area, in accordance with the Fair Oaks Junction Sense of Place Plan. The site is located within ¼ mile of VTA Bus Stops with direct sidewalk access. |
| Yes | CTO-1.4 | Improve pedestrian safety and comfort through design elements such as landscaped medians, pedestrian-level amenities, sidewalk improvements and compliance with | The existing sidewalk, street trees, and street lights will be upgraded to comply with current City standards. |

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| Applicable? (Yes or No) | Measure | Action Item/Project Standard | Describe whether standards are applicable and how the project demonstrates consistency with applicable standards |
|----------------------------|---------|--|---|
| | | ADA design standards, particularly for areas serving high volumes of traffic. | |
| No | CTO-1.5 | Improve bicycle facilities and perceptions of comfort through pavement marking/coloring, physical separation, specialized signs and markings and other design elements. | The existing public street in front of the property is not being modified. However, the project will be required to pay a Sense of Place fee per the Fair Oaks Junction Sense of Place Plan, which will be used towards improvements to the pedestrian and bicycle facilities within the Plan area. |
| Yes | CTO-1.6 | Require sidewalks to be a minimum of 6 feet wide in order to allow side-by-side walking at identified locations that currently serve high pedestrian traffic volumes or locations planned to serve high volumes of pedestrian traffic. | The existing sidewalk will be upgraded to comply with current City standards. |
| Yes | CTO-2.1 | Require public areas and new development to provide bicycle parking consistent with the VTA Bicycle Technical Guidelines, as amended. | The project complies with bicycle parking requirements by providing oversized garages for the parking of bicycles. |
| No | CTO-3.1 | Continue sponsoring projects to provide transit rider amenities at bus stops and rail stations. | There are no bus shelters or rail stations in front of the site. |
| No | CTO-4.1 | Require existing and future major employers to utilize a variety of transportation demand management measures such as flexible work schedules, telecommuting, guaranteed rides home, low or no cost transit passes, parking "cash-out" incentives and other programs that provide employees with alternatives to single-occupant commutes. | The project is for residential use. |
| Yes | EP-2.3 | Prevent buildings and additions from shading more than 10% of roofs of other structures. | A solar study was completed, demonstrating that existing adjacent roofs will not be shaded more than 10% by the project. |
| No | EP-2.3 | Continue to allow and encourage solar facilities above paved parking areas. | A solar array is not proposed above the surface parking spaces. |
| Yes | OR-1.3 | In project review, encourage the replacement of high-maintenance landscapes (like grass turf) with native vegetation to reduce the need | The project has been designed to comply with the Water-Efficient Landscaping requirements. |

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| Applicable? (Yes or No) | Measure | Action Item/Project Standard | Describe whether standards are applicable and how the project demonstrates consistency with applicable standards |
|----------------------------|---------|---|--|
| | | for gas-powered lawn and garden equipment. | |
| Yes | OR-2.1 | Idling times will be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]) or less. Clear signage will be provided at all access points to remind construction workers of idling restrictions. | This is a standard condition of approval that will be implemented during construction. |
| Yes | OR-2.2 | Construction equipment must be maintained per manufacturer's specifications | This is a standard condition of approval that will be implemented during construction. |
| Yes | OR-2.3 | Planning and Building staff will work with project applicants from construction equipment by selecting one of the following measures, at a minimum, as appropriate to the construction project: | This is a standard condition of approval that will be implemented during construction. |
| | | a. Substitute electrified or hybrid equipment for diesel and gasoline powered equipment where practical | |
| | | b. Use alternatively fueled construction equipment on-site, where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane or biodiesel. | |
| | | c. Avoid the use of on-site generators by connecting to grid electricity or utilizing solar-powered equipment. | |
| | | d. Limit heavy-duty equipment idling time to a period of three minutes or less, exceeding CARB regulation minimum requirements of five minutes. | |

Section 3: Minimum Recommended Content for Environmental Analysis

Projects demonstrating consistency with the CAP should use the following table as a guide for preparation of environmental analysis. As appropriate, information on the preceding pages should be used to support the analysis:

| | Greenhouse gas analysis topic | Minimum recommended content |
|----|-------------------------------|---|
| 1 | Existing Settings | General - GHG emissions and effects of global climate change |
| 2 | Existing Settings | State - statewide inventory and forecasts |
| 3 | Existing Settings | Local - Summary of CAP inventory and forecasts |
| 4 | Regulatory Framework | Federal - Brief overview of context |
| 5 | Regulatory Framework | State - CEQA Guidelines Section 15183.5 Tiering and Streamlining Analysis of GHGs - Summary of the streamlining provisions and whether they apply to the project, focusing on project components that aren't otherwise covered by streamlining |
| 6 | Regulatory Framework | State - regulations quantified and addressed in the CAP, including EO-S-3-05, AB 32, Climate Change Scoping Plan, Renewable Portfolios Standard (Senate Bill 1078, Governor's Order S-14-08, and California Renewable Portfolio Standards), Sustainable Communities Strategy, and California Building Energy Efficiency Standards |
| 7 | Regulatory Framework | Local – Bay Area Air Quality Management District |
| 8 | Regulatory Framework | Local - CAP, brief summary |
| 9 | Standards of Significance | CEQA Guidelines, Appendix G Standards |
| 10 | Standards of Significance | CEQA Guidelines Section 15183.5 Tiering and Streamlining Analysis of GHGs |
| 11 | Standards of Significance | CAP and supplemental EIR guidance |
| 12 | Impacts | Identify findings of CAP supplemental EIR |
| 13 | Impacts | Finding: Provide findings of significance, streamlining by focusing on findings of CAP supplemental EIR. |

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| | Greenhouse gas analysis topic | Minimum recommended content |
|----|-------------------------------|---|
| 14 | Impacts | <p>Projects that are consistent with CAP forecasts and measures should demonstrate the following:</p> <ul style="list-style-type: none"> -Consistency with assumptions of CAP forecast, using tables and information from this guide -Incorporation of all applicable CAP measures as mitigations or as part of the project description -CAP finding that all such measures, on a citywide basis, lead to a less than significant impact |
| 15 | Impacts | <p>Projects that are inconsistent with either CAP forecasts or CAP measures are not eligible for streamlining. While such projects may still incorporate elements identified above, they should also incorporate project-level GHG emissions modeling.</p> |