# LEMOORE PLANNING COMMISSION Regular Meeting AGENDA Lemoore Council Chamber 429 'C' Street

June 12, 2017 7:00 p.m.

- 1. Pledge of Allegiance
- 2. Meeting Called to Order and Roll Call
- 3. Public Comments and Inquiries

If you wish to comment on an item, which is not on the agenda, you may do so under "Public Comment." In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Commission, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

- 4. Approval Minutes Regular Meeting, May 8, 2017
- 5. Public Hearing Major Home Occupation Permit No. 2017-02 A request by Jack Cloud for a major home occupation permit to allow woodworking at the home with sales off-site, located at 1443 Chimney Way in the City of Lemoore (APN 023-540-191.)
  - The project is categorically exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301 (Class 1 Existing Structures.)
- 6. Public Hearing Conditional Use Permit No. 2017-02 A request by Nasser Saleh for a conditional use permit to allow a smoke shop selling cigarettes, tobacco, and accessories in an existing 2,210 sq. ft. commercial building, located at 718 N. Lemoore Avenue in the City of Lemoore (APN 021-340-005.) The project is categorically exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301 (Class 1 Existing Facilities.)
- 7. Public Hearing General Plan Amendment No. 2016-02 and Zone Change No. 2016-02 A request by Daley Homes to re-establish the Low Density Residential and Low Medium Density Residential land use designations on the proposed undesignated site, and re-establish the Low-medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzoned site. The re-establishment of the general plan designation and zoning would accommodate up to approximately 134 residential units. The site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue in the City of Lemoore (APN 023-320-005.) The City of Lemoore has prepared an Initial Study/Mitigated Negative Declaration (IS/MND) in conformance with the California Environmental Quality Act (CEQA) for the project.
- 8. Director's Report Judy Holwell, Development Services Director.
- 9. Commission's Report and Request for Information.
- 10. Adjournment

#### **Tentative Future Items**

#### July 10, 2017

Public Hearing – Conditional Use Permit No. 2017-03 – Tattoo Business – 130 E. Hanford-Armona Road – George Enriquez Public Hearing – Conditional Use Permit No. 2017-01 and Major Site Plan Review No. 2017-04 - Convenience Store and Fuel Station – Southeast corner of Bush Street and 19½ Avenue – Chandi Group Public Hearing – Major Site Plan Review No. 2017-01 – Vesting Tentative Map No. 2017-01 – Tract 920 – Northeast corner of Hanford-

Armona Road and 183/4 Avenue – Lennar Homes

Notice of ADA Compliance: If you or anyone in your party needs reasonable accommodation to attend, or participate in, any Planning Commission Meeting, please make arrangements by contacting City Hall at least 24 hours prior to the meeting. They can be reached by calling 924-6700, or by mail at 119 Fox Street, Lemoore, CA 93245.

Any writings or documents provided to a majority of the Planning Commission regarding any item on this agenda will be made available for public inspection at the Development Services Department located at 711 W. Cinnamon Drive, Lemoore, CA during normal business hours. In addition, most documents will be posted on the City's website at <a href="https://www.lemoore.com">www.lemoore.com</a>.

#### **CERTIFICATION OF POSTING**

I, Kristie Baley, Planning Commission Secretary, do hereby declare that the foregoing Agenda for the Lemoore Planning Commission Regular Meeting of Monday, June 12, 2017 at 7:00 p.m. was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements. Dated this 9<sup>th</sup> day of June, 2017.

| Kristie Baley, Commission Secretary |  |
|-------------------------------------|--|

# Minutes of the LEMOORE PLANNING COMMISSION May 8, 2017

PLEDGE OF ALLEGIANACE

MEETING CALLED TO ORDER

At 7:00 p.m. the meeting was called to order.

ROLL CALL Chair: Meade

Vice-Chair: Marvin

Commissioners: Clement, Dow, Etchegoin, Koelewyn

Absent: Badasci,

City Staff and Contract Employees Present: City Planner Brandt; Development Services Director Holwell; Commission Secretary Baley

#### PUBLIC COMMENTS AND INQUIRIES

ITEM NO. 3

There were no comments or inquiries from the public.

#### REQUESTS FOR APPROVAL

ITEM NO. 4 REGULAR MEETING April 10, 2017

Motion by Commissioner Marvin, seconded by Commissioner Clement, to approve the Minutes of the Planning Commission Regular Meeting of April 10, 2017.

Ayes: Marvin, Clement, Etchegoin, Meade

Abstain: Dow, Koelewyn

Absent: Badasci

#### **PUBLIC HEARINGS**

ITEM NO. 5 PUBLIC HEARING – MAJOR SITE PLAN REVIEW NO 2017-05 – A REQUEST BY LAST DAYS MINISTRIES FOR SITE PLAN REVIEW FOR A NEW 14,580 SQ.FT. SANCTUARY BUILDING AND PARKING AREA ADJACENT TO THE EXISTING FACILITY LOCATED AT 125 ½ LARISH STREET IN LEMOORE (APN 023-130-016, 023-130-023, 023-130-043)

Chair Meade opened the public hearing at 7:04 p.m.

There was no comment from the public.

Chair Meade closed the public hearing at 7:09 p.m.

Motion by Commissioner Clement, seconded by Commissioner Dow to approve Resolution No. 2017-09, a Resolution of the Planning Commission recommending approval of Major Site Plan Review No. 2017-05.

Ayes: Dow, Clement, Etchegoin, Koelewyn, Marvin, Meade

1

Absent: Badasci

#### FINDINGS OF CONSISTANCY

ITEM NO. 6 FINDING OF CONSISTANCY AND PRE-ZONING – ANNEXATION NO. 2017-01 – REVIEW OF GENERAL PLAN CONSISTANCY FOR A PROPOSED ANNEXATION OF ROUGHLY 41 ACRES LOCATED: 1) AT THE NORTHEAST CORNER OF WEST HANFORD-ARMONA ROAD AND 18 ¾ AVENUE (LIBERTY DRIVE) (APN 021-570-001, 021-560-001) AND 2) AT 285 HOTCHKISS DRIVE (APN 023-100-007)

Chair Meade conducted a Vote.

Ayes: Clement, Dow, Etchegoin, Koelewyn, Marvin, Meade

Absent: Badasci

#### CONTINUANCE

ITEM NO. 7 CONTINUANCE OF PUBLIC HEARING FROM APRIL 10, 2017 REGULAR MEETING OF THE PLANNING COMMISSION – ZONE TEXT AMENDMENT NO. 2017-01 – AMENDMENTS TO PORTIONS OF THE FOLLOWING ARTICLES WITHIN THE LEMOORE MUNICIPAL CODE RELATED TO ZONING: ARTICLE A OF CHAPTER 4 OF TITLE 9 (DESCRIPTION OF LAND USES); ARTICLE B OF CHAPTER 9 (ALLOWED USES AND REQUIRED ENTITLEMENTS; BASE ZONING DISTRICTS); AND ARTICLE C OF CHAPTER 4 OF TITLE 9 (TEMPORARY USE PERMIT REQUIREMENTS AND EXEMPTIONS)

Chair Meade announced that the City Attorney found no conflict of interest for those Commissioners who sit on local non-profit boards.

City Planner Brandt recommended changing the word "City Property" in Article C of Chapter 4 of Title 9 to "City Buildings and City Parks" that would be exempt from a temporary use permit.

Chair Meade opened the public hearing at 7:23 p.m.

There was no comment from the public.

Chair Meade closed the public hearing at 7:24 p.m.

Motion by Commissioner Dow, seconded by Commissioner Etchegoin to approve Resolution No. 2017-08 recommending approval of Zoning Text Amendment No. 2017-01.

Ayes: Dow, Etchegoin, Clement, Koelewyn, Marvin, Meade

Absent: Badasci

#### INTRODUCTION

City Planner Brandt introduced Kimber Gutierrez of the QK Inc. team. Brandt announced that Gutierrez will be assisting him with planning services QK provides to the City.

#### DEVELOPMENT SERVICES DIRECTOR'S REPORT

#### ITEM NO. 8

Development Services Director Judy Holwell provided the Commission with the following information:

The conditional use permit application received by Chandi Group (Arco fueling station and convenience store) was expected to be presented during the May 8, 2017 meeting of the Commission, but has been postponed until June or July while a Negative Declaration is being prepared as required by CEQA.

As part of the conditions of approval for Tract 908 located east of Bush Street and north of Barcelona, Wathen Castanos has begun the process of undergrounding the Lemoore Canal ditch and power lines in the area of the subdivision.

Staff is working with Daley Homes to continue a multi-family and single-family development northeast of state routes 198 and 41.

Granville Homes is under and option agreement on west side, east of Victory Village Tract 845.

Dollar General may request less than 50% window coverage as required for commercial development; therefore, the project may be elevated to the Planning Commission.

#### COMMISSIONER'S REPORTS AND REQUESTS FOR INFORMATION

Item No. 9

There were no reports or requests for information.

#### <u>ANNOUNCEMENTS</u>

There were no announcements.

#### ADJOURNMENT

| Kristie Baley, Secretary                        | Ronald Meade, Chairperson |
|---|---------------------------|
| ATTEST:   | APPROVED:                 |
| Approved the 12 <sup>th</sup> day of June 2017. |                           |
| At 7:38 p.m., the meeting adjourned.            |                           |



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### **Staff Report**

To: Lemoore Planning Commission Item No. 5

From: Steve Brandt, City Planner

Date: May 31, 2017 Meeting Date: June 12, 2017

Subject: Major Home Occupation Permit No. 2017-02: A request by Jack Cloud for

a major home occupation permit for a one-man woodworking operation located at 1443 Chimney Way in the City of Lemoore (APN 023-540-091).

#### **Proposed Motion:**

I move to adopt Resolution No. 2017-10, approving Major Home Occupation Permit No. 2017-02, with the conditions listed.

#### **Project Proposal:**

The applicant, Jack Cloud, is requesting a Major Home Occupation Permit for his one-man woodworking operation. The proposed business is planned to be open 7 days a week, from 3:00 p.m. to 6:00 p.m. on weekdays and 8:00 a.m. to 6:00 p.m. on weekends. Operation will include woodworking to build toys, displays and yard décor for off-site sales in trade shows, swap meets and eventually on-line. There would be no sales made out of the home and no customers would be visiting the residence. The residence is located at 1443 Chimney Way in the City of Lemoore. The operation of the business would take place in approximately 100 sq.ft. of the home and all 380 sq.ft. of the garage (18% of the entire residence).

Applicant Jack Cloud

**Location** 1443 Chimney Way

**Existing Land Use** Single-family residence

**APN(s)** 023-540-091

**Total Building Size** 480 sq.ft. of approximately 1,832 sq.ft.

**Lot Size** approximately 6,000 sq.ft.

**Zoning** Low-medium density residential (RLMD)

General Plan Low-Medium Density Residential

#### Adjacent Land Use, Zone and General Plan Designation

| Direction | Current Use             | Zone | General Plan                      |
|-----------|-------------------------|------|-----------------------------------|
| North     | Single-family residence | RLMD | Low-Medium Density<br>Residential |
| South     | Undeveloped vacant lot  | RLMD | Low-Medium Density<br>Residential |
| East      | Single-family residence | RLMD | Low-Medium Density<br>Residential |
| West      | Single-family residence | RLMD | Low-Medium Density<br>Residential |

#### **Previous Relevant Actions:**

None.

#### **Zoning/General Plan:**

The site is zoned RLMD (Low-Medium Density Residential), and designated Low-Medium Density Residential in the General Plan.

The Zoning Ordinance states that carpentry and cabinetmaking shops cannot be approved as home occupations. The applicant is proposing to construct smaller items, such as, wooden toys, displays and yard art. Staff believes the distinction between the applicants proposed items versus cabinetmaking is that cabinetmaking is typically a customized construction for a specific buyer that is installed in a larger building or structure, such as, shelves or other wooden fixtures. The proposed items are not typically built for a specific predetermined customer and it is not meant to be installed in a building. The resolution for approval includes a condition limiting the woodworking to toys and other small objects, and prohibiting cabinet making or other carpentry where the product is installed in a building or structure.

Staff is concerned about the potential for noise, dust, and other nuisances. A condition has been included to require a dust collection system in the garage. There are standard conditions regarding hours of operation and nuisances that can be heard/felt beyond the property line that must be adhered to.

#### Signage:

No signage is proposed as part of the major home occupation permit.

#### **Environmental Assessment:**

The project is Categorically Exempt from the California Environmental Quality Act (CEQA), under Class 1 (Existing structures.) The project will be occupying an existing structure.

#### **Recommended Findings:**

A major home occupation permit shall be granted only when the designated approving authority determines that the proposed use or activity complies with all of the following findings:

- 1. The proposed use is consistent with the general plan, any applicable specific plans, and all applicable provisions of this title.
- 2. The establishment, maintenance, or operation of the use applied for will not, under the circumstances of the particular case (location, size, design, and operating characteristics), be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in the neighborhood of such use or to the general welfare of the city.
- 3. The site of the proposed use is physically suitable for the type, density, and intensity of the use and related structures being proposed.
- 4. It will not be contrary to the specific intent clauses, development regulations, or performance standards established for the zoning district in which it is located.

City staff recommends that these findings be made based upon review of the project as described in this staff report, and with the recommended conditions of approval.

#### **Recommended Conditions**

Staff recommends the following conditions be applied to the approval of the Major Home Occupation Permit:

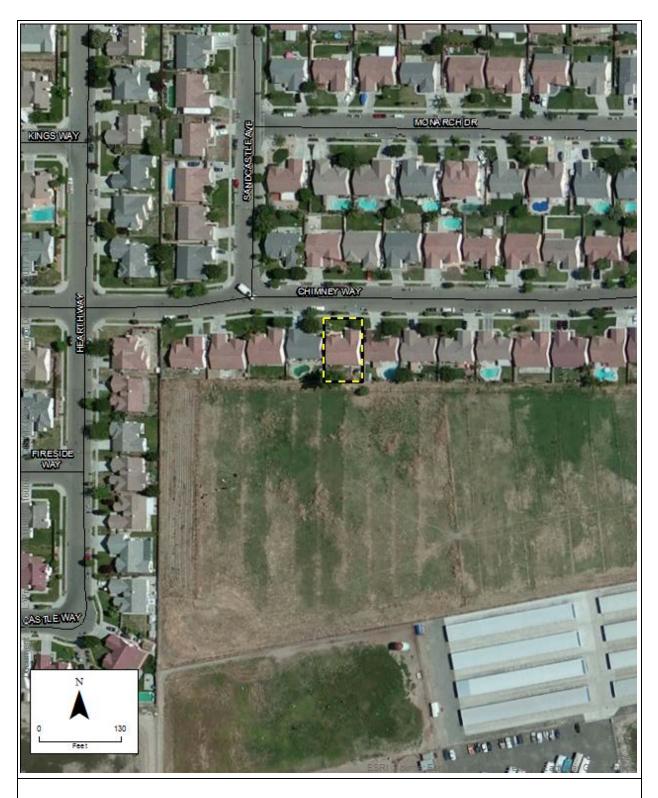
- 1. The home occupation shall be operated consistent with the submitted floor plan and applicable performance standards found in the Zoning Ordinance.
- 2. Offsite employees or partners are not permitted. Only occupants of the home may work on site.
- The use of the dwelling for the home occupation shall be clearly incidental and subordinate to its use for residential purposes. Not more than 100 sq.ft. of the dwelling and all of the existing garage shall be used for business operations.
- 4. There shall be no mechanical equipment or operation used which creates or makes dust, odor, vibration, or other effects detectable at the property

- line. No process shall be used which is hazardous to public health, safety, morals, or welfare.
- 5. On-site sales are prohibited. Off-site sales, including electronic and mail order commerce, are permitted.
- 6. There shall be no display of products produced by occupants of the dwelling which are visible in any manner from the outside of the dwelling unit.
- 7. The use shall not generate pedestrian or vehicular traffic beyond that which is normal in a residential district nor in any case require the parking of more than two (2) additional vehicles at any one time.
- 8. One truck or van, not more than three-quarters ton capacity, may be kept on or adjacent to the premises associated with the home occupation. No campers or semitrailers incidental to the home occupation shall be kept on the premises.
- 9. There shall be no storage of material or supplies out of doors.
- 10. There shall be no remodeling or construction of facilities especially for the home occupation which changes the external appearance of the neighborhood from a residential to a more commercial look when viewed from the front of the building.
- 11. Signs shall be allowed for the home occupation in accordance with chapter 5, article F, "Signage", of the Zoning Ordinance.
- 12. Customers shall not visit the site.
- 13. Deliveries shall not exceed those normally and reasonably occurring for a residence. Deliveries of materials for the home occupation shall not involve the use of commercial vehicles except for FedEx, UPS, or USPS type home pick-ups and deliveries.
- 14. Storage of hazardous materials is limited to below those thresholds as established by the fire department to not require any special permits or licenses.
- 15. The operation's hours of business shall be limited to 3:00 p.m. to 6:00 p.m. on weekdays and 8:00 a.m. to 6:00 p.m. on weekends.
- 16. All business owners shall obtain a business license from the City of Lemoore.
- 17. Woodworking products shall be limited to toys, displays, yard art, and other small objects. Cabinetmaking or other carpentry where the product is installed in a building or structure is prohibited.

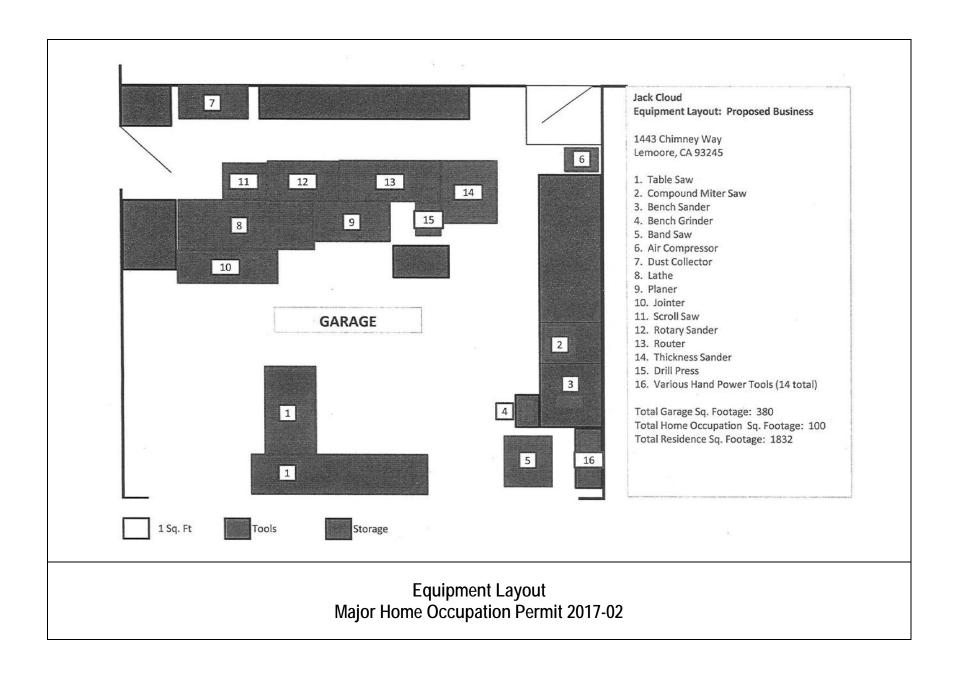
18. A dust collection system shall be installed in the garage and maintained in good working order to collect dust from saws and other equipment.

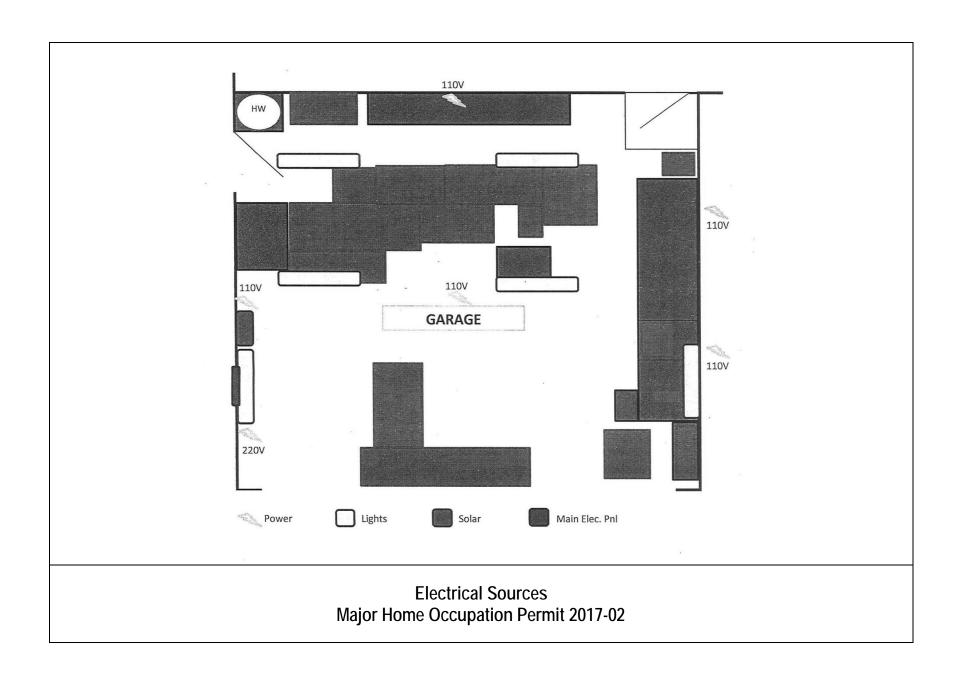
#### **Attachments:**

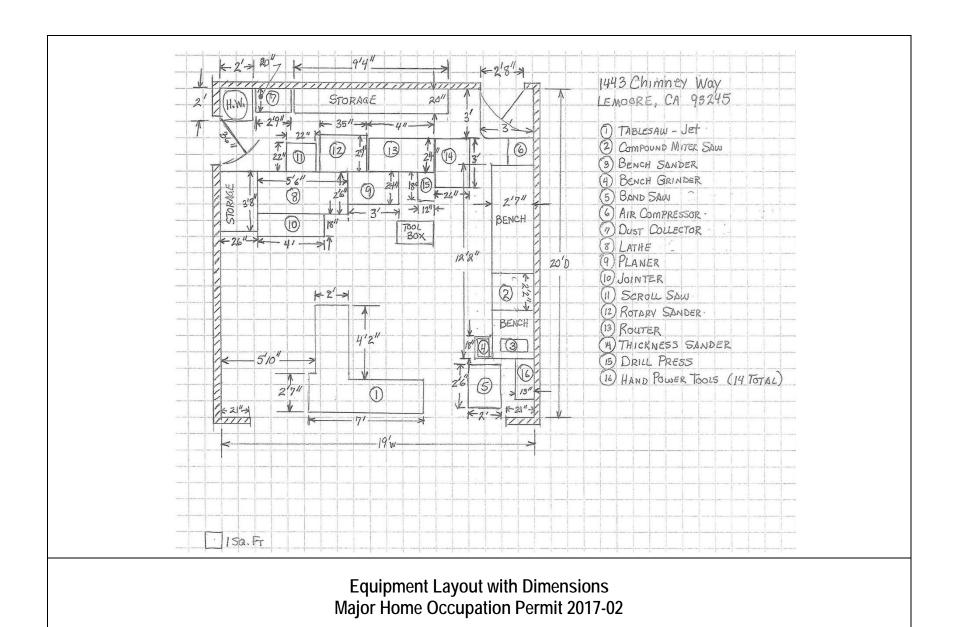
Site Location - Aerial Photo Equipment Layout Exhibit Electrical Sources Exhibit Equipment Layout with Dimensions Exhibit Resolution



Site Location – Aerial Photo Major Home Occupation Permit 2017-01







"In God We Trust" Page 9

#### **RESOLUTION NO. 2017-10**

# A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE APPROVING MAJOR HOME OCCUPATION PERMIT NO. 2017-02 FOR A ONE-MAN WOODWORKING OPERATION LOCATED AT 1443 CHIMNEY WAY, IN THE CITY OF LEMOORE

| At a Regular Meeting of the Planning Commi<br>June 12, 2017, at 7:00 p.m. on said day, i | ssion of the City of Lemoore duly called and held of<br>it was moved by Commissioner                 |
|--|--|
| ·  | and carried that the following Resolution be adopted   |
| •  | ed a major home occupation permit for a one-manumney Way, in the City of Lemoore (APN: 023-540       |
| <b>WHEREAS,</b> the project is categorical Act (CEQA); and                               | ly exempt from the California Environmental Qualit   |
| <b>WHEREAS</b> , the Lemoore Planning C June 12, 2017, meeting.                          | ommission held a duly noticed public hearing at its  |
|  | <b>ED</b> that the Planning Commission of the City of s regarding the proposed major home occupation |
|  |  |

- 1. The home occupation shall be operated consistent with the submitted floor plan and applicable performance standards found in the Zoning Ordinance.
- 2. Offsite employees or partners are not permitted. Only occupants of the home may work on site.
- 3. The use of the dwelling for the home occupation shall be clearly incidental and subordinate to its use for residential purposes. Not more than 100 sq.ft. of the dwelling and all of the existing garage shall be used for business operations.
- 4. There shall be no mechanical equipment or operation used which creates or makes dust, odor, vibration, or other effects detectable at the property line. No process shall be used which is hazardous to public health, safety, morals, or welfare.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Lemoore approves Major Home Occupation Permit No. 2017-02, subject to the following conditions:

1. The home occupation shall be operated consistent with the submitted floor plan and applicable performance standards found in the Zoning Ordinance.

- 2. Offsite employees or partners are not permitted. Only occupants of the home may work on site.
- 3. The use of the dwelling for the home occupation shall be clearly incidental and subordinate to its use for residential purposes. Not more than 100 sq.ft. of the dwelling and all of the existing garage shall be used for business operations.
- 4. There shall be no mechanical equipment or operation used which creates or makes dust, odor, vibration, or other effects detectable at the property line. No process shall be used which is hazardous to public health, safety, morals, or welfare.
- 5. On-site sales are prohibited. Off-site sales, including electronic and mail order commerce, are permitted.
- 6. There shall be no display of products produced by occupants of the dwelling which are visible in any manner from the outside of the dwelling unit.
- 7. The use shall not generate pedestrian or vehicular traffic beyond that which is normal in a residential district nor in any case require the parking of more than two (2) additional vehicles at any one time.
- 8. One truck or van, not more than three-quarters ton capacity, may be kept on or adjacent to the premises associated with the home occupation. No campers or semitrailers incidental to the home occupation shall be kept on the premises.
- 9. There shall be no storage of material or supplies out of doors.
- 10. There shall be no remodeling or construction of facilities especially for the home occupation which changes the external appearance of the neighborhood from a residential to a more commercial look when viewed from the front of the building.
- 11. Signs shall be allowed for the home occupation in accordance with chapter 5, article F, "Signage", of the Zoning Ordinance.
- 12. Customers shall not visit the site.
- 13. Deliveries shall not exceed those normally and reasonably occurring for a residence. Deliveries of materials for the home occupation shall not involve the use of commercial vehicles except for FedEx, UPS, or USPS type home pick-ups and deliveries.
- 14. Storage of hazardous materials is limited to below those thresholds as established by the fire department to not require any special permits or licenses.
- 15. The operation's hours of business shall be limited to 3:00 p.m. to 6:00 p.m. on weekdays and 8:00 a.m. to 6:00 p.m. on weekends.
- 16. All business owners shall obtain a business license from the City of Lemoore.

- 17. Woodworking products shall be limited to toys and other small objects. Cabinet making or other carpentry where the product is installed in a building or structure is prohibited.
- 18. A dust collection system shall be installed in the garage and maintained in good working order to collect dust from saws and other equipment.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on June 12, 2017, by the following votes:

| AYES: NOES: ABSTAINING: ABSENT:              | APPROVED:              |
|--|------------------------|
|  |                        |
|  | Ron Meade, Chairperson |
| ATTEST:                                      |                        |
| Kristie Baley, Planning Commission Secretary |                        |



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### **Staff Report**

To: Lemoore Planning Commission Item No. 6

From: Steve Brandt, City Planner

Date: May 31, 2017 Meeting Date: June 12, 2017

Subject: Conditional Use Permit No. 2017-02: A request by Nasser Saleh for a

conditional use permit to allow a smoke shop with retail sales of cigarettes, tobacco and accessories in the MU (Mixed Use) zone. The site is located at

718 North Lemoore Avenue in the City of Lemoore (APN 021-340-005).

#### **Proposed Motion:**

I move to adopt Resolution No. 2017-11, approving Conditional Use Permit No. 2017-02, with the conditions listed.

#### **Project Proposal:**

The applicant, Nasser Saleh, requests a Conditional Use Permit to use an existing 1,687 sq.ft. building for a smoke shop. The building is located at 718 North Lemoore Avenue, located on the east side of the street. The existing retail space was built in 2014. Retail sales will include cigarettes, cigars, hookah, pipe tobacco, vape and vape accessories. 70% of the floor area will be devoted to smoking, tobacco, and vaping paraphernalia with the remaining floor area devoted to general merchandise including clothing, soft drinks, candy and snack food. No exterior or site improvements to the property site are proposed, with the exception of signage. The use would share the existing parking spaces with the neighboring retail space once it is occupied. There is a total of 13 parking spaces, with one reserved for handicapped parking, on the site in front of the building arranged in a small parking lot.

Applicant Nasser Saleh

**Location** 718 North Lemoore Avenue

**Existing Land Use** Vacant Retail Space

**APN(s)** 021-340-005 **Total Building Size** 1,687-sq. ft. **Lot Size** 15,984 sq. ft.

**Zoning** Mixed use (MU)

General Plan Mixed Use

#### Adjacent Land Use, Zone and General Plan Designation

| Direction | Current Use   | Zone | General Plan             |
|-----------|---|------|--------------------------|
| North     | Auto Services (AAA<br>Radiators & Mufflers)         | MU   | Mixed Use                |
| South     | Wrecking Bar  | MU   | Mixed Use                |
| East      | Multi-family residential                            | RHD  | High Density Residential |
| West      | Auto Services (Royal<br>Quick Lube and Car<br>Wash) | NC   | Neighborhood Commercial  |

#### **Previous Relevant Actions:**

The site was formerly occupied by the Whiskey Shoppe. In January 2014, Site Plan Review 2013-02 requested by William Marx and Anthony Rodriguez was approved for the development of a 3,198 sq.ft. retail development. The proposed use for the submitted site plan review was a convenience store with a commercial kitchen that would provide limited food service. The site plan included indoor seating for roughly 12 persons, an outdoor seating area, 13 parking spaces, with one reserved for handicapped parking, a trash enclosure and site landscaping. A new drive approach from Lemoore Avenue was installed to replace the existing drive approaches. No signage was proposed. Nasser Saleh will be the first tenant to occupy the newly constructed building.

#### **Zoning/General Plan:**

The site is zoned MU (Mixed use) and designated Mixed Use in the General Plan. Smoke shops are allowed in the MU zone upon approval of a conditional use permit.

#### Access:

Access to the project space is available from North Lemoore Avenue. There is an existing sidewalk and drive approach to the site.

#### Parking:

There are 13 parking spaces on the site that serve the project space and the adjacent space. The Zoning Ordinance sets the required number of spaces based on use and building size. Retail store uses require 3.5 spaces per 1,000 sq.ft. This means that the total spaces required for the project space would be 6 parking spaces. All parking requirements would be met with the existing parking spaces. All future parking demand should be able to be met on the site.

#### **Architectural and Site Design Standards:**

No changes to the architecture or site are proposed. All modifications would be made in the interior of the building.

#### **Landscaping:**

No changes to the existing landscaped areas are proposed.

#### Signage:

All new signage would be required to meet the City Zoning Ordinance, which requires a separate building permit.

#### **Environmental Assessment:**

The project is Categorically Exempt from the California Environmental Quality Act (CEQA), under Class 1 (Existing Facilities.) The project will be occupying an existing structure.

#### **Recommended Findings:**

A conditional use permit shall be granted only when the designated approving authority determines that the proposed use or activity complies with all of the following findings:

- The proposed use is consistent with the general plan, any applicable specific plans, and all applicable provisions of this title. The proposed use of the building is consistent with the General Plan; the proposed uses are compatible with other uses in the MU zone.
- 2. The establishment, maintenance, or operation of the use applied for will not, under the circumstances of the particular case (location, size, design, and operating characteristics), be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in the neighborhood of such use or to the general welfare of the city.
- 3. The site of the proposed use is physically suitable for the type, density, and intensity of the use and related structures being proposed. The proposed site does provide sufficient parking.
- 4. It will not be contrary to the specific intent clauses, development regulations, or performance standards established for the zoning district in which it is located.

City staff recommends that these findings be made based upon review of the project as described in this staff report, and with the recommended conditions of approval.

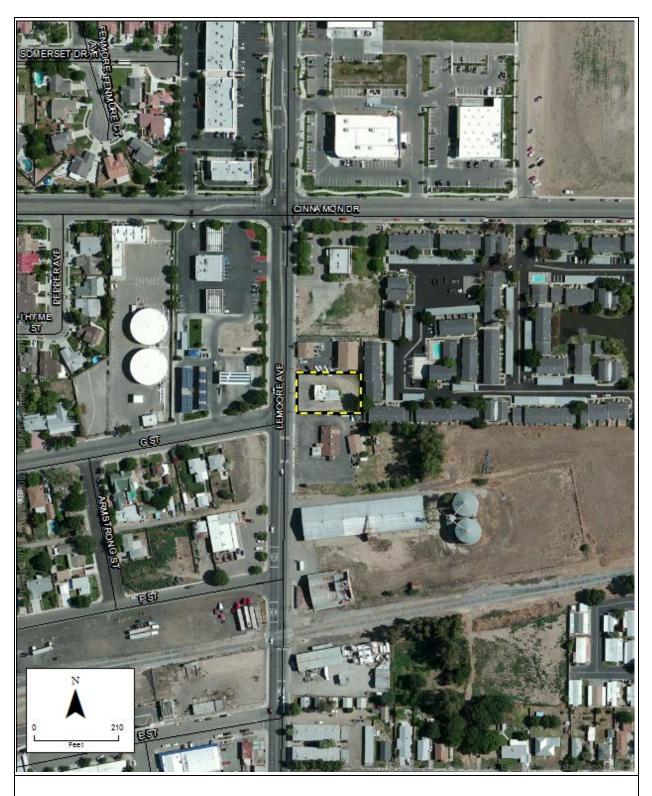
#### **Recommended Conditions**

Staff recommends the following conditions be applied to the approval of the Conditional Use Permit:

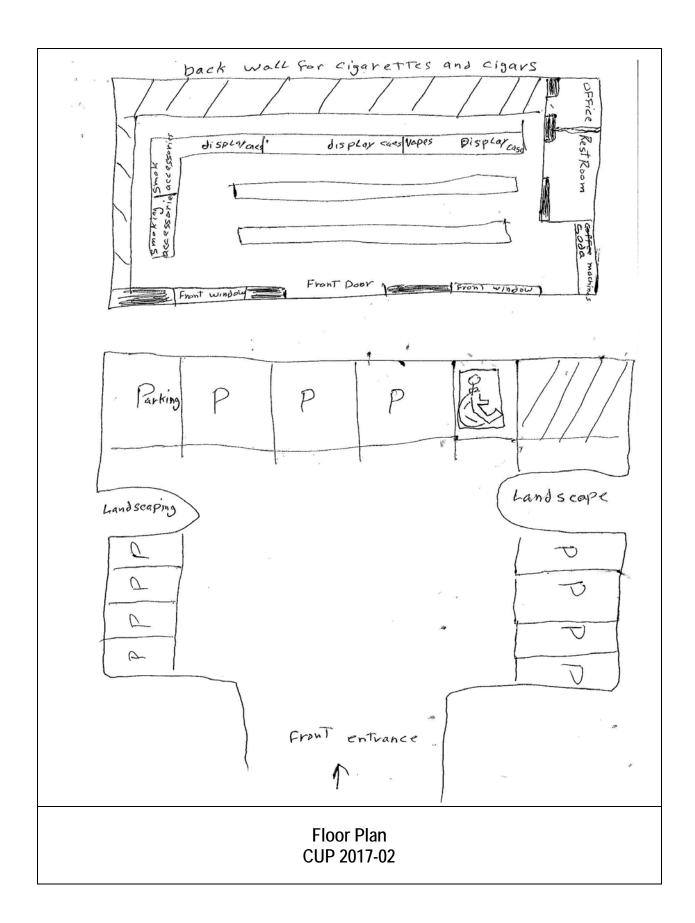
- 1. The site shall be developed and operated consistent with the submitted floor plan and applicable development standards found in the Zoning Ordinance.
- 2. The operation shall be conducted in accordance with this conditional use permit. Any deviations from the approvals shall require an amendment to the prior approvals or approval of a new permit or entitlement(s) as determined by the City.
- 3. The operation's hours of business shall be limited to between 9:00 a.m. and 10:00 p.m.
- 4. The project and all subsequent uses must meet the requirements found in Section 9-5B-2 of the Zoning Ordinance related to noise, odor, and vibration, and maintenance.
- 5. All business owners shall obtain a business license from the City of Lemoore.
- 6. A sign permit shall be obtained for all signage, as required by the Zoning Ordinance.
- 7. All portions of the City Municipal Code shall be complied with at all times.
- 8. The time limits and potential extensions and expiration of this conditional use permit are established per Section 9-2A-9 of the City of Lemoore Zoning Ordinance.

#### Attachments:

Site Location - Aerial Photo Floor Plan Resolution



Site Location – Aerial Photo CUP 2017-02



#### **RESOLUTION NO. 2017-11**

# A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE APPROVING CONDITIONAL USE PERMIT NO. 2017-02 TO ALLOW A SMOKE SHOP WITHIN THE ESTABLISHED MIXED USE ZONE LOCATED AT 718 NORTH LEMOORE AVENUE, IN THE CITY OF LEMOORE

| At a Regular Meeting of the Planning Comm | nission of the City of Lemoore duly called and held on |
|---|--|
| June 12, 2017, at 7:00 p.m. on said day,  | it was moved by Commissioner,                          |
| seconded by Commissioner                  | and carried that the following Resolution be adopted:  |

**WHEREAS,** Nasser Saleh has requested a conditional use permit for approval of a smoke shop within a Mixed Use zone located 718 North Lemoore Avenue, in the City of Lemoore (APN: 021-340-005); and

**WHEREAS**, the project is categorically exempt from the California Environmental Quality Act (CEQA) (Class 1 – Existing Facilities); and

**WHEREAS**, the Lemoore Planning Commission held a duly noticed public hearing at its June 12, 2017, meeting.

**NOW THEREFORE, BE IT RESOLVED** that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed conditional use permit:

- 1. The proposed use is consistent with the general plan, any applicable specific plans, and all applicable provisions of this title. The proposed use of the building is consistent with the General Plan; the proposed uses are compatible with other uses in the MU zone.
- 2. The establishment, maintenance, or operation of the use applied for will not, under the circumstances of the particular case (location, size, design, and operating characteristics), be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in the neighborhood of such use or to the general welfare of the city.
- 3. The site of the proposed use is physically suitable for the type, density, and intensity of the use and related structures being proposed. The proposed site does provide sufficient parking.
- 4. It will not be contrary to the specific intent clauses, development regulations, or performance standards established for the zoning district in which it is located.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Lemoore approves Conditional Use Permit No. 2017-02, subject to the following conditions:

1. The site shall be developed and operated consistent with the submitted floor plan and applicable development standards found in the Zoning Ordinance.

- 2. The operation shall be conducted in accordance with this conditional use permit. Any deviations from the approvals shall require an amendment to the prior approvals or approval of a new permit or entitlement(s) as determined by the City.
- 3. The operation's hours of business shall be limited to between 9:00 a.m. and 10:00 p.m.
- 4. The project and all subsequent uses must meet the requirements found in Section 9-5B-2 of the Zoning Ordinance related to noise, odor, and vibration, and maintenance.
- 5. All business owners shall obtain a business license from the City of Lemoore.
- 6. A sign permit shall be obtained for all signage, as required by the Zoning Ordinance.
- 7. All portions of the City Municipal Code shall be complied with at all times.
- 8. The time limits and potential extensions and expiration of this conditional use permit are established per Section 9-2A-9 of the City of Lemoore Zoning Ordinance.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on June 12, 2017, by the following votes:

| AYES:<br>NOES:                               |                        |
|--|------------------------|
| ABSTAINING:<br>ABSENT:                       | APPROVED:              |
|  | Ron Meade, Chairperson |
| ATTEST:                                      |                        |
| Kristie Baley, Planning Commission Secretary |                        |



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

### **Staff Report**

To: Lemoore Planning Commission Item No. 7

From: Steve Brandt, City Planner

Date: June 2, 2017 Meeting Date: June 12, 2017

Subject: General Plan Amendment No. 2016-02 and Zone Change No. 2016-02:

a request to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzone site. The site is located at the northeast corner of State Route 198 and State Route 41, south

of San Simeon Drive and west of Arcata Avenue (APN 023-320-005).

#### **Proposed Motion:**

City staff recommends that the Planning Commission conduct a public hearing to take testimony regarding General Plan Amendment No. 2016-02 and Zone Change No. 2016-02. Following the public hearing, staff recommends that the Planning Commission consider the testimony given and recommend approval of the project proposal to the City Council.

#### **Project Proposal:**

This project proposal is a request by Daley Homes to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzone site. The reestablishment of the general plan designation and zoning would accommodate up to approximately 134 residential units. At this time, no site plan or tentative subdivision map are being proposed. They will be proposed at a later date for review by the Planning Commission.

The roughly west half of the site would be designated and zoned Low-Medium Density Residential and likely consist of fourplex housing units similar to the units Daley Homes has constructed along Sonoma Avenue, north of the site. The roughly east half of the site would be designated Low Density Residential and would consist of single-family homes similar to the units Daley Homes has constructed in the north of the site.

**Applicant** Daley Homes

**Location** Northeast corner of State Route 198 and State Route 41, south of San

Simeon Drive and west of Arcata Avenue

**Existing Land Use** Vacant

**APN(s)** 023-320-005

Total Building Size N/A

Lot Size 20 acres
Zoning None

General Plan No designation

#### Adjacent Land Use, Zone, and General Plan Designation

| <b>Direction</b> | Current Use                          | <u>Zone</u>  | General Plan   |
|------------------|--------------------------------------|--|--|
| North            | Single-family and multi-family homes | RLD (Low Density<br>Residential) and RLMD<br>(Low-Medium Density<br>Residential) | Low Density<br>Residential and<br>Low-Medium<br>Density<br>Residential |
| South            | Highway 198                          | N/A  | N/A  |
| East             | Single-family homes                  | RLD (Low Density<br>Residential)   | Low Density<br>Residential   |
| West             | Highway 41                           | N/A  | N/A  |

#### **Previous Relevant Actions:**

Prior to the 2008 comprehensive General Plan Update, the site was zoned similar to the applicant's proposal. The land was owned by Daley Homes at that time. As part of the General Plan Update process, Caltrans determined that the property would be needed in the future to improve the movements from westbound SR 198 to southbound SR 41, and westbound SR 198 to northbound SR 41. The preliminary design at the time called for a flyover structure to traffic moving westbound SR 198 to southbound SR 41. Because of Caltrans' stated need, the 2008 General Plan did not give the site any land use designation, and when the Zoning Ordinance was updated in 2012, the site was left without any zoning. The applicants claim that they were aware that the site could be acquired for highway right of way, but that they were not aware that the land use designations and zoning had been removed from the property. They further have stated that no one has offered to acquire the property since 2008.

#### **Evaluation:**

The proposal, if approved, will put the zoning in place to allow for single- and multi-family homes. The estimated combined density would be up to 134 units on the site. There would likely be a new local road that would connect through the site from the stub end of Arcata Avenue to the intersection of San Simeon Drive/Sonoma Avenue.

When this application was received, Staff contacted Caltrans to determine if the need for additional right of way that was stated in 2008 was still present. Staff met with Caltrans three times. Caltrans reviewed the interchange and came up with an alternative interchange design that uses a cloverleaf design instead of a flyover design for the westbound to southbound vehicle movements. This new design still would require some additional right of way from the project site, but not all of it, like the previous design required.

Caltrans staff has stated to City staff that money is not available at this time to acquire additional right of way or to plan for interchange improvements. The City also does not have money available to acquire land, and the city manager has taken the position that since the interchange is a regional facility with no on- or off-ramps, the City should not bear the cost of acquisition or improvements. At the same time, Daley Homes, having waited almost 10 years, would like to begin the approval process that would lead to construction.

In today's city planning practice, it is rare to see private property without any general plan designation or zoning, and it leads to ambiguity about the rights of the property owner. While some planning practitioners would say that property without zoning means that nothing can be done on the property, other planning practitioners would say that no zoning regulations means that anything can be done on the property because there are no zoning rules or restrictions that apply. Staff is not comfortable with either of those scenarios. The former could be interpreted as an uncompensated taking, which is not legal, and the other could result in the placement of land uses that are not desired and not compatible with nearby uses. Therefore, Staff recommends that the request be approved. This would bring back the allowed land uses and zoning that were in place prior to the 2008 General Plan Update.

The question of whether additional land will be acquired prior to home construction for interchange improvements is still unknown, but all parties (Caltrans, developer, and City) are aware of the portion of the land that could be reserved if it was to be acquired. There may be an agreement reached between Caltrans and the developer prior to submittal of the tentative subdivision map.

General plan amendments and zone changes do not typically include conditions of approval. Those conditions would occur with the site plan and tentative subdivision map are approved. When this occurs, there will be conditions for a block sound wall to be constructed similar to the existing walls north and east of the project. There will likely be other conditions as well that will be proposed by Staff and reviewed by the Commission when the subdivision and site plan are proposed.

Staff received a phone call from one of the adjacent property owner who received a notice of the public hearing. The caller was concerned and asked about the project, because prior to purchasing their house, he said that previous City Planning Staff assured him that the property behind him (that is the subject if this zone change) would not be developed, as it was slated to be part of the highway project.

#### **Environmental Assessment:**

As Lead Agency under the California Environmental Quality Act (CEQA), the City staff reviewed the project to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. An Initial Study was prepared. The Initial Study found 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 in the form of mitigations have been made by or agreed to by the project proponent. A Mitigated Negative Declaration was prepared, and is attached for review.

#### **Recommended Approval Findings:**

Staff recommends that the Commission make the following findings and recommend approval of the project to the City Council:

- 1. The general plan amendment is in the public interest and the General Plan, as amended, will remain internally consistent.
- 2. The zone change is consistent with the general plan goals, policies, and implementation programs.
- 3. Private property without any general plan land use designation or zoning applied to it could be detrimental to the City and would not be in the public interest.

#### Attachments:

**Project Site** 

Map of Existing and Proposed General Plan Land Use Designation

**Draft Resolution** 

Mitigated Negative Declaration





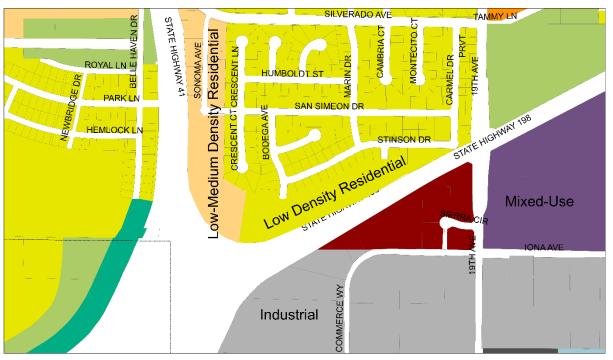
**Project Site** 



#### **BEFORE GENERAL PLAN AMENDMENT**



#### AFTER GENERAL PLAN AMENDMENT



Map of Existing and Proposed General Plan Land Use Designations

#### **RESOLUTION NO. 2017-12**

### A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE APPROVING GENERAL PLAN AMENDMENT NO. 2016-02 AND ZONE CHANGE NO. 2016-02

| At a Regular Meeting of the Planning Comr | nission of the City of Lemoore duly called and held on             |
|---|--|
| June 12, 2017, at 7:00 p.m. on said day,  | it was moved by Commissioner,                                      |
| seconded by Commissioner                  | $_{	ext{-}}$ and carried that the following Resolution be adopted: |

WHEREAS, Daley Homes has requested to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzone site; and

**WHEREAS**, the site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue (APN 023-320-005).and

WHEREAS, the site is currently vacant; and

**WHEREAS**, the site was not given a land use designation in the 2008 General Plan Update and was not zoned in the 2012 Zoning Ordinance Update; and

WHEREAS, as Lead Agency under the California Environmental Quality Act (CEQA), the City staff reviewed the project to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. An Initial Study was prepared. The Initial Study found 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 in the form of mitigations have been made by or agreed to by the project proponent. A Mitigated Negative Declaration was prepared; and

**WHEREAS**, the Lemoore Planning Commission held a duly noticed public hearing at its June 12, 2017, meeting.

**NOW THEREFORE, BE IT RESOLVED** that the Planning Commission of the City of Lemoore recommends that the Lemoore City Council find that no significant environmental impacts would result from the identified project and adopt the Mitigated Negative Declaration that has been prepared.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment 2016-02 and Zone Change 2016-02, based on the evidence present and the following specific findings:

- 1. The general plan amendment is in the public interest and the General Plan, as amended, will remain internally consistent.
- 2. The zone change is consistent with the general plan goals, policies, and implementation programs.

| <ol><li>Private property without any general plan land use designation or zoning applied to it<br/>could be detrimental to the City and would not be in the public interest.</li></ol> |                        |  |  |
|--|------------------------|--|--|
| Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on June 12, 2017, by the following votes:   |                        |  |  |
|  |                        |  |  |
|  |                        |  |  |
|  |                        |  |  |
| AYES: NOES: ABSTAINING: ABSENT:  |                        |  |  |
| ABOLITI.   | APPROVED:              |  |  |
|  | Ron Meade, Chairperson |  |  |
| ATTEST:  |                        |  |  |
| Kristie Baley, Planning Commission Secretary   |                        |  |  |

# INITIAL STUDY/MITIGATED NEGATIVE DECLARATION CITY OF LEMOORE

## Daley Homes General Plan Amendment and Zone Change

May 2017

#### Contact:

Judy Holwell (559) 924-6740 jholwell@lemoore.com 711 W. Cinnamon Drive Lemoore, CA 93245

Comments must be received by: June 12, 2017 (20 days after notice)



# ADMINISTRATIVE DRAFT INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

## City of Lemoore

#### Prepared for:



City of Lemoore 711 W Cinnamon Drive Lemoore, CA 93245

Contact Person: Judy Holwell, Development Services Director Phone: 559) 924-6740

#### **Consultant:**



901 East Main Street Visalia, CA 93292 Contact: Steve Brandt, City Planner Phone: (559) 733-0440

Fax: (559) 733-7821

June 2017

#### Table of Contents

| Mitigated Negative Declaration   | 1  |
|--|----|
| Project Name   | 1  |
| Project Location   |    |
| Project Description  |    |
| Mailing Address and Phone Number of Contact Person                                   |    |
| Findings   |    |
| Mitigation Measures Included in the Project to Avoid Potentially Significant Effects |    |
| SECTION 1 - Introduction   | 9  |
| 1.1 - Overview   | 9  |
| 1.2 - CEQA Requirements  | 9  |
| 1.3 - Impact Terminology   | 9  |
| 1.4 - Document Organization and Contents   |    |
| SECTION 2 - Project Description  | 11 |
| 2.1 - Introduction   | 11 |
| 2.2 - Project Location   | 11 |
| 2.3 - Surrounding Land Uses  | 11 |
| 2.4 - Proposed Project   | 11 |
| SECTION 3 - Evaluation of Environmental Impacts                                      | 16 |
| 3.1 - Environmental Checklist and Discussion   | 16 |
| 3.2 - Environmental Factors Potentially Affected:                                    | 18 |
| 3.3 - Determination  | 18 |
| 3.4 - Evaluation of Environmental Impacts  | 20 |
| 3.5 - Aesthetics   | 22 |
| 3.6 - Agriculture and Forestry Resources   |    |
| 3.7 - Air Quality  | 25 |
| 3.8 - Biological Resources   |    |
| 3.9 - Cultural Resources   |    |
| 3.10 - Geology and Soils   |    |
| 3.11 - Greenhouse Gas Emissions  |    |
| 3.12 - Hazards and Hazardous Materials   |    |
| 3.13 - Hydrology and Water Quality   |    |
| 3.14 - Land Use and Planning   |    |
| 3.15 - Mineral Resources   | 58 |
| 3.16 - Noise   |    |
| 3.17 - Population and Housing  | 61 |
| 3.18 - Public Services   | 62 |

| 3.19 - Recreation   | 65 |
|---|----|
| 3.20 - Transportation and Traffic   | 66 |
| 3.21 - Tribal Cultural Resources  | 69 |
| 3.22 - Utilities and Service Systems  | 70 |
| 3.23 - Mandatory Findings of Significance   | 72 |
| SECTION 4 - References  | 75 |
| List of Figures   |    |
| Figure 2-1 Project Site   | 12 |
| Figure 2-2 Regional Location  |    |
| Figure 2-3 Project Location in City   |    |
| Figure 2-4 Surrounding Land Uses  |    |
| Figure 3-1 CNDDB Special-Status Birds   |    |
| Figure 3-2 CNDDB Special-Status Invertebrates, Fish, Amphibians and Reptiles                      |    |
| Figure 3-3 CNDDB Special-Status Mammals   |    |
| Figure 3-4 CNDDB Sensitive Natural Communities and Special-Status Plant Species                   |    |
| Figure 3-5 USFWS Critical HabitatFigure 3-6 National Wetland Inventory and Hydrologic Information |    |
| Figure 3-1 Soil Map   |    |
| Figure 3-8 FEMA Map   |    |
| List of Tables  |    |
| Table 3-1 SPAL Thresholds – Single Family   | 26 |
| List of Appendices  |    |
| Appendix A Mitigation Monitoring and Reporting Program Appendix B CalEEMod Results                |    |

#### MITIGATED NEGATIVE DECLARATION

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the Project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

## **Project Name**

Daley Homes General Plan Amendment and Zone Change

## **Project Location**

The Project site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue (APN 023-320-005).

## **Project Description**

A request by Daley Homes to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzone site. The reestablishment of the general plan designation and zoning would accommodate up to approximately 134 residential units.

## Mailing Address and Phone Number of Contact Person

Scott Daley Vice President Daley Homes 1356 E. Tulare Ave. Tulare, CA 93274 (559) 686-1761

## **Findings**

As Lead Agency, the City of Lemoore finds that the Project will not have a significant effect on the environment. The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see *Section 3 - Environmental Checklist*) identified one or more potentially significant effects on the environment, but revisions to the Project have been made before the release of this Mitigated Negative Declaration (MND) or mitigation measures would be implemented that reduce all potentially significant impacts less-than-significant levels. The Lead Agency further finds that there is no substantial evidence that this Project would have a significant effect on the environment.

# Mitigation Measures Included in the Project to Avoid Potentially Significant Effects

**MM 3.8.1:** A qualified biologist shall conduct a pre-construction survey on the Project site and within 500 feet of its perimeter within 14 days of and no more than 30 days prior to the start of construction activities.

If any evidence of occupation of the Project site by listed or other special-status species is subsequently observed, a buffer shall be established by a qualified biologist that results in sufficient avoidance to comply with applicable regulations. If sufficient avoidance cannot be established, the United States Fish and Wildlife Service and California Department of Fish and Game shall be contacted for further guidance and consultation on additional measures. The Project proponent shall obtain any required permits from the appropriate wildlife agency. Copies of all permits and evidence of compliance with applicable regulations shall be submitted to the lead agency.

The following buffer distances shall be established prior to construction activities:

- San Joaquin kit fox or American badger potential den: 50 feet;
- San Joaquin kit fox known den: 100 feet;
- San Joaquin kit fox or American badger pupping den: contact the California Department of Fish and Game and United States Fish and Wildlife Service;
- Burrowing owl burrow outside of breeding season: 160 feet;
- Burrowing owl burrow during breeding season: 250 feet;
- Swainson's hawk nest during breeding season: ½ mile;
- Other protected raptor nests during the breeding season: 300 feet;
- Other protected nesting migratory bird nests during the breeding season: 50 feet; and
- Other special-status wildlife species: as recommended by qualified biologist.

**MM 3.8.2:** If initial grading activities are planned during the potential nesting season for migratory birds/raptors that may nest on or near the Project site, the preconstruction survey shall evaluate the sites and accessible lands within an adequate buffer for active nests of migratory birds/raptors. If any nesting birds/raptors are observed, a qualified biologist shall determine buffer distances and/or the timing of Project activities so that the proposed Project does not cause nest abandonment or destruction of eggs or young. This measure shall be implemented so that the proposed Project remains in compliance with the Migratory Bird Treaty Act and applicable state regulations.

If nesting raptors are identified during the surveys, active raptor nests should be avoided by 500 feet and all other migratory bird nests should be avoided by 250 feet. Avoidance buffers may be reduced if a qualified and approved on-site monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affect the breeding behaviors of the resident birds. Avoidance buffers can also be reduced through consultation with the CDFW and USFWS. If Swainson's hawks are found to nest within the survey area, active Swainson's hawk nests shall be avoided by 0.5 mile unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS.

No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (that is, left the nest) and have attained sufficient flight skills to avoid Project construction areas. This typically occurs by early July, but September 1st is considered the end of the nesting period unless otherwise determined by a qualified biologist. Once raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can be terminated.

MM 3.8.3: If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent and in accordance with protocols outlined in the Burrowing Owl Survey Protocol and Mitigation Guidelines (Burrowing Owl Consortium 1993) and the Staff Report on Burrowing Owl Mitigation (CDFW 2012). Active burrows shall be avoided, but if avoidance is not possible then compensation shall be provided for the active or passive displacement of western burrowing owls, and habitat acquisition and the creation of artificial dens for any western burrowing owls shall be provided for any owls relocated from construction areas. These measures are outlined as follows:

- 1. A pre-construction survey of construction area, including a 150-meter buffer (500 feet), shall be conducted no less than 14 days and no more than 30 days prior to ground disturbing activities. If more than 30 days lapse between the time of the pre-construction survey and the start of ground-disturbing activities, another pre-construction survey shall be completed. The second survey (or other subsequent surveys if necessary) shall be conducted and timed to occur sometime between 30 days and 24 hours prior to ground disturbance.
- 2. If western burrowing owls are present on the construction site (or within 500 feet of the construction site), exclusion fencing shall be installed between the nest site or active burrow and any earth-moving activity or other disturbance. Exclusion areas shall extend 160 feet around occupied burrows during the non-breeding season (September 1 through January 31) and extend 250 feet around occupied burrows during the breeding season (February 1 through August 31) as described in The California Burrowing Owl Consortium's Survey Protocol and Mitigation Guidelines (California Burrowing Owl Consortium 1993).
- 3. If western burrowing owls are present in the non-breeding season and must be passively relocated from the Project site, passive relocation shall not commence until October 1st and must be completed by February 1st. Passive relocation must only be conducted by a

qualified biologist or ornithologist and with approval by CDFW. After passive relocation, the area where owls occurred and its immediate vicinity shall be monitored by a qualified biologist daily for one week and once per week for an additional two weeks to document that owls are not reoccupying the site.

4. If permanent impacts to nesting, occupied and satellite burrows, or burrowing owl habitat occur, compensation shall be based upon the number of owls or pairs of owls relocated from the construction area. Compensation acreage shall be determined as described in the CDFW's Staff Report on Burrowing Owl Mitigation (CDFW 2012).

## **MM 3.8.4:** The measures listed below shall be implemented during construction:

1. Pre-construction surveys shall be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities. If any San Joaquin kit fox dens are found during preconstruction surveys, exclusion zones shall be placed in accordance with USFWS Recommendations using the following:

## San Joaquin kit fox USFWS Exclusion Zone Recommendations

| Den Type                  | Recommendation                 |
|---------------------------|--------------------------------|
| Potential Den             | 50-foot radius                 |
| Known Den                 | 100-foot radius                |
| Natal/Pupping Den         | Contact U.S. Fish and Wildlife |
| (Occupied and Unoccupied) | Service for guidance           |
| Atypical Den              | 50-foot radius                 |

- 2. If any den must be removed, it must be appropriately monitored and excavated by a trained wildlife biologist. Destruction of natal dens and other "known" kit fox dens must not occur until authorized by USFWS. Replacement dens will be required if such dens are removed. Potential dens that are removed do not need to be replaced if they are determined to be inactive by using standard monitoring techniques (e.g., applying tracking medium around the den opening and monitoring for San Joaquin kit fox tracks for three consecutive nights).
- 3. Project-related vehicles shall observe a daytime speed limit of 20-mph throughout the site in all Project areas, except on County roads and State and federal highways; this is particularly important at night when kit foxes and badgers are most active. Night-time construction shall be minimized to the extent possible. However, if construction at night does occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated Project areas shall be prohibited.
- 4. To prevent inadvertent entrapment of kit foxes or other animals during the construction phase of a Project, all excavated, steep-walled holes or trenches more than 2-feet deep should be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or

wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the USFWS and the CDFW shall be contacted at the addresses provided below.

- 5. Kit foxes are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS has been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.
- 6. All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from a construction or Project sites.
- 7. No pets, such as dogs or cats, shall be permitted on the Project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- 8. Use of rodenticides and herbicides in Project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and Federal legislation, as well as additional Project-related restrictions deemed necessary by the USFWS. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.
- 9. A representative shall be appointed by the Project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured or entrapped kit fox. The representative will be identified during the employee education program and their name and telephone number shall be provided to the USFWS.
- 10. An employee education program shall be conducted. The program shall consist of a brief presentation by persons knowledgeable in San Joaquin kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program shall include: a description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the Project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during Project construction and implementation. A fact sheet conveying

this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the Project sites.

- 11. Upon completion of the Project, all areas subject to temporary ground disturbances, including storage and staging areas, temporary roads, pipeline corridors, etc. shall be recontoured if necessary, and revegetated to promote restoration of the area to pre-Project conditions. An area subject to "temporary" disturbance means any area that is disturbed during the Project, but after Project completion will not be subject to further disturbance and has the potential to be revegetated. Appropriate methods and plant species used to revegetate such areas should be determined on a site-specific basis in consultation with the USFWS, CDFW, and revegetation experts.
- 12. In the case of trapped animals, escape ramps or structures should be installed immediately to allow the animal(s) to escape, or the USFWS shall be contacted for guidance.
- 13. Any contractor, employee, or military or agency personnel who are responsible for inadvertently killing or injuring a San Joaquin kit fox shall immediately report the incident to their representative. This representative shall contact the CDFW immediately in the case of a dead, injured or entrapped kit fox. The CDFW contact for immediate assistance is State Dispatch at (916)445-0045. They will contact the local warden or CDFW representative, the wildlife biologist, at (530)934-9309. The USFWS shall be contacted at the numbers below.
- 14. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a San Joaquin kit fox during Project-related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species, at the addresses and telephone numbers below. The CDFW contact can be reached at 1701 Nimbus Road, Suite A, Rancho Cordova, California 95670, (530) 934-9309.
- 15. All sightings of the San Joaquin kit fox shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.

Any Project-related information required by the USFWS or questions concerning the above conditions or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone (916) 414-6620 or (916) 414-6600.

**MM 3.9.1:** If prehistoric or historic-era cultural or archaeological materials are encountered during construction activities, all work within 25 feet of the find shall halt until a qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeologist, can evaluate the significance of the find

and make recommendations. Cultural resource materials may include prehistoric resources such as flaked and ground stone tools and debris, shell, bone, ceramics, and fire-affected rock as well as historic resources such as glass, metal, wood, brick, or structural remnants. If the qualified professional archaeologist determines that the discovery represents a potentially significant cultural resource, additional investigations may be required to mitigate adverse impacts from Project implementation. These additional studies may include avoidance, testing, and evaluation or data recovery excavation.

If a potentially-eligible resource is encountered, then the qualified professional archaeologist, the Lead Agency, and the Project proponent shall arrange for either 1) total avoidance of the resource or 2) test excavations to evaluate eligibility and, if eligible, total data recovery. The determination shall be formally documented in writing and submitted to the Lead Agency as verification that the provisions for managing unanticipated discoveries have been met.

**MM 3.9.2:** During any ground disturbance activities, if paleontological resources are encountered, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the University of California Museum of Paleontology, or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from Project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

**MM 3.9.3:** If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of

the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide any potential Native American involvement, in the event of discovery of human remains, at the direction of the county coroner.

MM 3.12.1: Prior to ground-disturbing activities, the City shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) that specifies best management practices (BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include contain a site map that shows the construction site perimeter, existing and proposed man-made facilities, stormwater collection and discharge points, general topography both before and after construction, and drainage patterns across the Project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications and construction contracts. Recommended best management practices for the construction phase may include the following:

- Stockpiling and disposing of demolition debris, concrete, and soil properly.
- Protecting any existing storm drain inlets and stabilizing disturbed areas.
- Implementing erosion controls.
- Properly managing construction materials.
- Managing waste, aggressively controlling litter, and implementing sediment controls.

Administrative Draft Introduction

## **SECTION 1 - Introduction**

#### 1.1 - Overview

The Project is the General Plan Amendment/Zone Change of a 20-acre parcel in southern Lemoore to accommodate the development of 134 residential lots.

## 1.2 - CEQA Requirements

The City of Lemoore is the Lead Agency for this Project pursuant to the CEQA Guidelines (Public Resources Code Section 15000 et seq.). The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see *Section 3 – Initial Study*) provides analysis that examines the potential environmental effects of the construction and operation of the Project. Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an IS to determine whether a discretionary project will have a significant effect on the environment. A Mitigated Negative Declaration (MND) is appropriate when an IS has been prepared and a determination can be made that no significant environmental effects will occur because revisions to the Project have been made or mitigation measures will be implemented that reduce all potentially significant impacts to less-than-significant levels. The content of a MND is the same as a Negative Declaration, with the addition of identified mitigation measures and a Mitigation Monitoring and Reporting Program (MMRP) (see *Appendix A – Mitigation Monitoring and Reporting Program*).

Based on the IS, the Lead Agency has determined that the environmental review for the proposed application can be completed with a MND.

## 1.3 - Impact Terminology

The following terminology is used to describe the level of significance of project environmental impacts.

- A finding of "no impact" is appropriate if the analysis concludes that the project would not affect a topic area in any way.
- An impact is considered "less than significant" if the analysis concludes that it would cause no substantial adverse change to the environment and requires no mitigation.
- An impact is considered "less than significant with mitigation incorporated" if the analysis concludes that it would cause no substantial adverse change to the environment with the inclusion of environmental commitments that have been agreed to by the proponent.
- An impact is considered "potentially significant" if the analysis concludes that it could have a substantial adverse effect on the environment.

Administrative Draft Introduction

## 1.4 - Document Organization and Contents

The content and format of this IS/MND is designed to meet the requirements of CEQA. The report contains the following sections:

- Section 1 Introduction: This section provides an overview of CEQA requirements, intended uses of the IS/MND, document organization, and a list of regulations that have been incorporated by reference.
- *Section 2 Project Description:* This section describes the Project and provides data on the site's location.
- Section 3 Environmental Checklist: This chapter contains the evaluation of 18 different environmental resource factors contained in Appendix G of the CEQA Guidelines. Each environmental resource factor is analyzed to determine whether the proposed Project would have an impact. One of four findings is made for each factor, which include: no impact, less-than-significant impact, less than significant with mitigation, or significant and unavoidable. If the evaluation results in a finding of significant and unavoidable for any of the 18 environmental resource factors, then an Environmental Impact Report will be required.
- *Section 4 References:* This chapter contains a full list of references that were used in the preparation of this IS/MND.
- Appendix A Mitigation Monitoring and Reporting Program: This appendix contains the Mitigation Monitoring and Reporting Program.
- Appendix B CalEEMod Results: This appendix contains the 2005 (base) and 2019 (estimated opening day) readouts from the California Emissions Estimator Model.

## **SECTION 2 - PROJECT DESCRIPTION**

#### 2.1 - Introduction

The Project is the General Plan Amendment/Zone Change (GPA/ZC) of a 20-acre parcel in southern Lemoore to accommodate the development of 134 residential lots.

## 2.2 - Project Location

The site consists of a 20-acre parcel (APN 023-320-005) located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue in south-central Lemoore. The site is in Section 9, Township 19 South, Range 20 East, Mount Diablo Base and Meridian (MDB&M) within the Lemoore United States Geological Survey (USGS) 7.5-minute topographic quadrangle. Figure 2-2 and Figure 2-3 provide a regional vicinity and location map of the Project site, respectively.

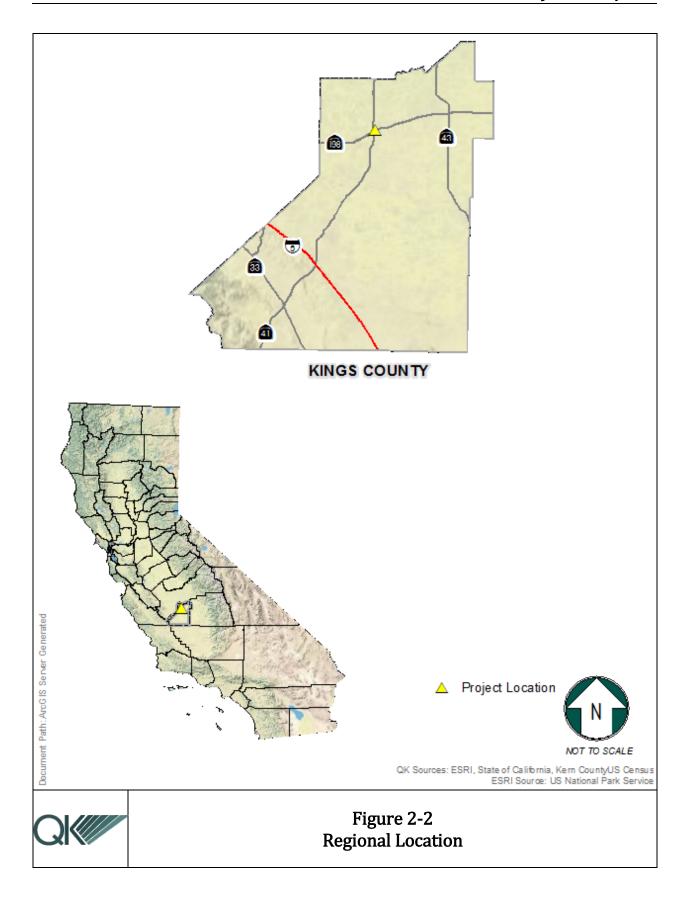
## 2.3 - Surrounding Land Uses

The area surrounding the proposed site consists of a single-family residential to the north, Highway 41 to the west, Highway 198 to the east and the Highway 41 Interchange to the south. Beyond Highway 41 to the west are more single-family residences and beyond Highway 198 to the southeast are a variety of uses including Bennett Farm Supply, Motel 6, Valero gas station, McCann and Sons Truck and Tractor Service and Master Storage. Land uses and development surrounding the subdivision site are depicted on Figure 2-4.

## 2.4 - Proposed Project

The proposed Project is the development of up to 134 residential lots on a 20-acre parcel in southern Lemoore (Figure 2-1). The City actions required to permit the Project include a GPA/ZC, major site plan review, and a tentative subdivision map. Currently, the site, is a vacant undeveloped lot. The request by Daley Homes is to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzoned site.





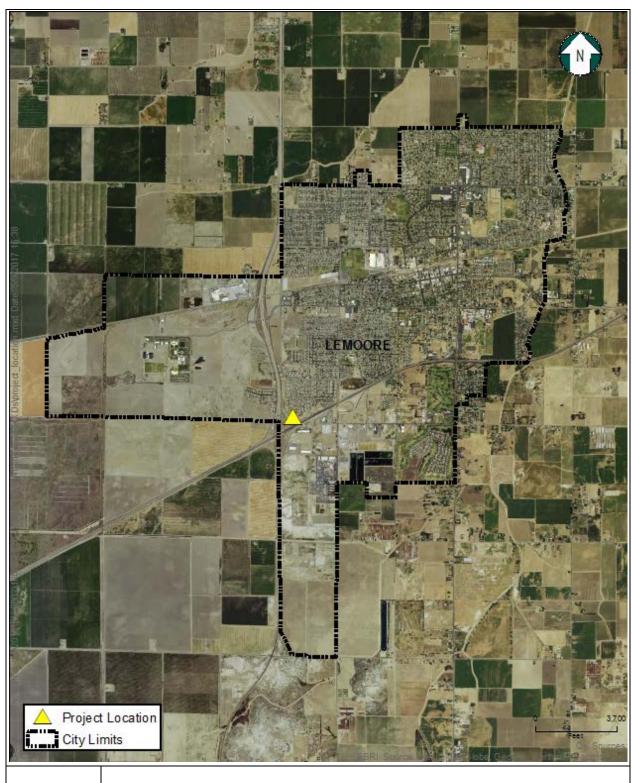




Figure 2-3
Project Location in City



#### **SECTION 3 - EVALUATION OF ENVIRONMENTAL IMPACTS**

#### 3.1 - Environmental Checklist and Discussion

#### 1. Project Title:

Daley Homes General Plan Amendment and Zone Change

## 2. Lead Agency Name and Address:

City of Lemoore 119 Fox Street Lemoore, CA 93245

#### 3. Contact Person and Phone Number:

Judy Holwell, Development Services Director (559) 924-6740

## 4. Project Location:

The site consists of a 20-acre parcel (APN 023-320-005) located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue in south-central Lemoore.

#### 5. Project Sponsor's Name and Address:

Scott Daley, Vice President Daley Homes 1356 E. Tulare Ave. Tulare, CA 93274 (559) 686-1761

#### 6. General Plan Designation:

Low Density Residential and Low Medium Density Residential

#### 7. Zoning:

Low-Medium Density Residential (RLMD) and Low Density Residential (RLD)

### 8. Description of Project:

See Section 2.4 - Proposed Project.

#### 9. Surrounding Land Uses and Setting:

See *Section 2.3 – Surrounding Land Uses* and Figures 2-4.

10. Other Public Agencies Approval Required:

None.

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has consultation begun?

Yes, the Santa Rosa Rancheria Tachi Tribe has requested consultation with the City of Lemoore. Letters were sent to the tribe on May 9, 2017, informing them of the Project.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

## 3.2 - Environmental Factors Potentially Affected:

involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages. Aesthetics Agriculture and Forest Air Quality Resources **Biological Resources** Cultural Resources Geology /Soils Greenhouse Gas Hazards & Hazardous ☐ Hydrology / Water **Emissions** Materials Quality Land Use/Planning Mineral Resources Noise Population/Housing | Public Services Recreation Transportation/Traffic Utilities / Service Findings of Significance Systems 3.3 - 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.  $\boxtimes$ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENT IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable

The environmental factors checked below would be potentially affected by this project,

standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or

## 3.4 - 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: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses," as described in (5) below, may be cross-referenced).
- 5. Earlier analyses 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:
  - a. Earlier Analysis Used. Identify and state where they are available for review.
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

- 6. 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.
- 7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9. The explanation of each issue should identify:
  - a. the significance criteria or threshold, if any, used to evaluate each question; and
  - b. the mitigation measure identified, if any, to reduce the impact to less than significance.

|      |   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|------|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.5  | - Aesthetics  |                                      |  |                                     |              |
| Woul | d the project:  |                                      |  |                                     |              |
| a.   | Have a substantial adverse effect on a scenic vista?  |                                      |  |                                     |              |
| b.   | Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? |                                      |  |                                     |              |
| C.   | Substantially degrade the existing visual character or quality of the site and its surroundings?  |                                      |  |                                     |              |
| d.   | Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?                                     |                                      |  |                                     |              |

Response: a) The Project site is located adjacent to the Highway 41 and 198 interchange to the south and single-family residential developments to the north. The City of Lemoore 2030 General Plan states there are currently no buildings or structures listed in the National Register of Historic Places or as California Historic Landmarks. However, there are 37 sites listed as having local historic significance located within the downtown district (City of Lemoore, 2008). There are no local historic resources within the vicinity of the Project site. The Project is not located in an area that would result in substantial adverse effects on any scenic vistas and no impact would occur.

**Mitigation Measures:** No mitigation is required.

**Conclusion:** There would be *no impact.* 

**Response:** b), c) There are no listed State scenic highways within Kings County; therefore, the site would not damage scenic resources within a state scenic highway (Caltrans, 2017). As discussed, the proposed development is consistent with the existing character and uses of the surrounding area. There would be no substantial degrade to the existing visual character or quality of the site and its surroundings.

**Mitigation Measures:** No mitigation is required.

**Response:** d) The proposed development would comply with all lighting standards established in the City's Zoning Ordinance (Title 9, Chapter 5, Article B, Section 4). There would be no impact.

**Mitigation Measures:** No mitigation is required.

Less than
Significant
Potentially with Less-thanSignificant Mitigation Significant No
Impact Incorporated Impact Impact

## 3.6 - Agriculture and Forestry Resources

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

| a. | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?  |  |             |
|----|---|--|-------------|
| b. | Conflict with existing zoning for agricultural use or a Williamson Act Contract?  |  |             |
| c. | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? |  |             |
| d. | Result in the loss of forest land or conversion of forest land to non-forest use?   |  | $\boxtimes$ |
| e. | Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?   |  |             |

**Response:** a), b), c), d), e) There will not be any conversion of farmland, nor conflict with any existing zoning for agricultural use or forest land, or Williamson Act contracts. The proposed Project site is classified as "urban and built-up land" by the Department of Conservation's Farmland Mapping and Monitoring Program (FMMP). The site is an undeveloped-vacant urban parcel.

**Mitigation Measures:** None are required.

|     |  | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-----|--|--------------------------------------|--|-------------------------------------|--------------|
| 3.7 | ' - Air Quality  |                                      |  |                                     |              |
|     | re available, the significance criteria established l<br>rol district may be relied upon to make the follov  |                                      |  | -                                   | pollution    |
| a.  | Conflict with or obstruct implementation of the applicable air quality plan?   |                                      |  | $\boxtimes$                         |              |
| b.  | Violate any air quality standard or contribute substantially to an existing or projected air quality violation?  |                                      |  |                                     |              |
| c.  | Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions |                                      |  |                                     |              |

The proposed Project is located within the San Joaquin Valley Air Basin (SJVAB). The proposed Project consists of the development and operation of 134 residential lot subdivision.

П

## Small Project Analysis Level (SPAL)

ozone precursors)?

pollutant concentrations?

substantial number of people?

d.

e.

which exceed quantitative thresholds for

Expose sensitive receptors to substantial

Create objectionable odors affecting a

The District has established thresholds of significance for criteria pollutant emissions, which are based on District New Source Review (NSR) offset requirements for stationary sources. Using project type and size, the District has pre-qualified emissions and determined a size below which it is reasonable to conclude that a project would not exceed applicable thresholds of significance for criteria pollutants. In the interest of streamlining CEQA requirements, projects that fit the descriptions and project sizes provided below are deemed to have a less than significant impact on air quality and as such are excluded from quantifying criteria pollutant emissions for CEQA purposes. Table 3-1 below shows the SPAL thresholds for single-family projects.

 $\boxtimes$ 

 $\boxtimes$ 

Table 3-1 SPAL Thresholds – Single Family

| Vehicle Trip Thresholds         | Project Type Thresholds   |  |  |
|---------------------------------|---------------------------|--|--|
| Single Family – 1,453 trips/day | Single Family – 134 units |  |  |

**Response:** a) The project includes the division of 20 gross acres to create 134 residential lots. The ultimate build out of these lots would consist of up to 134 residential lots and is projected to generate approximately 1,282 additional daily trips (at a worst-case scenario) within the existing residential area (134 lots X 9.57 average trips per household). Therefore, the project qualifies as a SPAL and is deemed to have a less than significant impact on air quality.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

**Response:** b) There are two pollutants of concern for this impact: CO and localized PM10. The proposed Project would not result in localized CO hotspots or PM 10 impacts as discussed below. Therefore, the proposed Project would not violate an air quality standard or contribute to a violation of an air quality standard in the Project area.

#### Localized PM10

Localized PM10 would be generated by Project construction activities, which would include earth-disturbing activities. The proposed Project would comply with the SJVAPCD's Regulation VIII dust control requirements during construction. Compliance with this regulation would reduce the potential for significant localized PM10 impacts to less than significant levels.

#### **CO Hotspot**

Localized high levels of CO are associated with traffic congestion and idling or slow-moving vehicles. The SJVAPCD provides screening criteria to determine when to quantify local CO concentrations based on impacts to the level of service (LOS) of roadways in the Project vicinity.

This proposed Project would result in the division of 20 gross acres to create 134 residential lots. Construction of the proposed Project would result in minor-temporary increases in traffic for the surrounding road network during the construction period and an estimated 1,282 daily trips (134 lots x 9.57 average trips per household) during the operation, which is the worst-case scenario. The minor increase in trips would not substantially lower the LOS. Therefore, the Project would not generate, or substantially contribute to, additional traffic that would exceed State or federal CO standards.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

**Response:** c) The SJVAPCD does not have quantifiable thresholds for analyzing a project's cumulative impacts on air quality. As previously determined, the project will have a less than significant impact on air quality since it qualified as a SPAL. Since a majority of the surrounding land is developed, there are not many opportunities for new development to occur in the future. Therefore, the project plus future projects combined, will not create a cumulatively considerable increase in criteria pollutants.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

**Response:** d) The proposed Project is consistent with the surrounding land uses and would not create or expose sensitive receptors to substantial pollutant concentrations or emissions (Figure 2-4).

Mitigation Measures: None are required.

**Conclusion:** There would be *no impact.* 

**Response:** e) According to the 2015 SJVAPCD's GAMAQI, analysis of potential odor impacts should be conducted for the following two situations:

- Generators projects that would potentially generate odorous emissions proposed to locate near existing sensitive receptors or other land uses where people may congregate; and
- Receivers residential or other sensitive receptor projects or other projects built for the intent of attracting people locating near existing odor sources.

The proposed Project does not meet any of these two criteria.

**Mitigation Measures:** None are required.

|   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.8 - Biological Resources  |                                      |  |                                     |              |
| Would the project:  |                                      |  |                                     |              |
| a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? |                                      |  |                                     |              |
| b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?   |                                      |  |                                     |              |
| c. Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?  |                                      |  |                                     |              |
| d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?   |                                      |  |                                     |              |
| e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?   |                                      |  |                                     |              |
| f. Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan?  |                                      |  |                                     |              |

**Methodology:** Database searches were conducted to determine which sensitive biological resources historically occurred on and within 10 miles of the Project site. The California Natural Diversity Database (CNDDB) (CNDDB 2017), California Native Plants Society (CNPS)

database (CNPS 2017), U.S. Fish and Wildlife Service (USFWS) Threatened and Endangered Species List (USFWS 2017a), and USFWS Critical Habitat database (USFWS 2017b) were reviewed to identify State and federal special-status species were searched. The CNDDB provides element-specific spatial information on individual documented occurrences of special-status species and sensitive natural vegetation communities. The CNPS database provides similar information specific to plant species, but at a much lower spatial resolution. The USFWS query generates a list of federally-protected species known to potentially occur within individual USGS quadrangles. Wildlife species designated as "Fully Protected" by California Fish and Game Code Sections 5050 (Fully Protected reptiles and amphibians), 3511 (Fully Protected birds), 5515 (Full Protected Fish), and 4700 (Fully Protected mammals) are added to the list.

Additional databases that were accessed included the USFWS National Wetlands Inventory (NWI) Map (NWI 2017), the USGS topographical maps, National Hydrography Dataset (NHD) (NHD 2017), Federal Emergency Management Agency (FEMA) 100-year floodplain database (FEMA 2017), and the Recovery Plan for Upland Species of the San Joaquin Valley and Essential Connectivity Habitat Areas for wildlife corridors (Spencer 2010).

**Response:** a), b) The CNDDB searches listed historical occurrences of five special-status bird species, three special-status plant species, nine special-status wildlife species and one sensitive natural community within a 10-mile buffer around the Project site (Figure 3-1 through Figure 3-4). However, none of these records occurred on or within the immediate vicinity of the Project site.

No USFWS-designated Critical Habitat units occur on the Project site. Critical Habitat for the Buena Vista Lake ornate Shrew (*Sorex ornatus relictus*) is over five miles southwest of the site (Figure 3-5). Riparian habitats are defined as vegetative communities that are influenced by a river or stream, specifically the land area that encompasses the water channel and its current or potential floodplain. No riparian habitat occurs on or near the Project site. No sensitive natural communities or critical habitats occur on or near the Project site.

The proposed Project site is frequently disked and surrounded by residential urban uses to the north and bordered by Highway 41 and 198 to the west, east and south. The potential for special-status species to occur on the site is low; however, a pre-construction survey would need to be completed to ensure there is no evidence of occupation by special-status species on the Project site. General mitigation measures are included to prevent any potential impacts during construction. Therefore, there would be a less-than-significant impact with mitigation incorporated.

#### **Mitigation Measures:**

**MM 3.8.1:** A qualified biologist shall conduct a pre-construction survey on the Project site and within 500 feet of its perimeter within 14 days and no more than 30 days prior to the start of construction activities.

If any evidence of occupation of the Project site by listed or other special-status species is subsequently observed, a buffer shall be established by a qualified biologist that results in sufficient avoidance to comply with applicable regulations. If sufficient avoidance cannot be established, the United States Fish and Wildlife Service and California Department of Fish and Game shall be contacted for further guidance and consultation on additional measures. The Project proponent shall obtain any required permits from the appropriate wildlife agency. Copies of all permits and evidence of compliance with applicable regulations shall be submitted to the lead agency.

The following buffer distances shall be established prior to construction activities:

- San Joaquin kit fox or American badger potential den: 50 feet;
- San Joaquin kit fox known den: 100 feet;
- San Joaquin kit fox or American badger pupping den: contact the California Department of Fish and Game and United States Fish and Wildlife Service;
- Burrowing owl burrow outside of breeding season: 160 feet;
- Burrowing owl burrow during breeding season: 250 feet;
- Swainson's hawk nest during breeding season: ½ mile;
- Other protected raptor nests during the breeding season: 300 feet;
- Other protected nesting migratory bird nests during the breeding season: 50 feet; and
- Other special-status wildlife species: as recommended by qualified biologist.

**MM 3.8.2:** If initial grading activities are planned during the potential nesting season for migratory birds/raptors that may nest on or near the Project site, the preconstruction survey shall evaluate the sites and accessible lands within an adequate buffer for active nests of migratory birds/raptors. If any nesting birds/raptors are observed, a qualified biologist shall determine buffer distances and/or the timing of Project activities so that the proposed Project does not cause nest abandonment or destruction of eggs or young. This measure shall be implemented so that the proposed Project remains in compliance with the Migratory Bird Treaty Act and applicable state regulations.

If nesting raptors are identified during the surveys, active raptor nests should be avoided by 500 feet and all other migratory bird nests should be avoided by 250 feet. Avoidance buffers may be reduced if a qualified and approved on-site monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affect the breeding behaviors of the resident birds. Avoidance buffers can also be reduced through consultation with the CDFW and USFWS. If Swainson's hawks are found to nest within the survey area, active Swainson's hawk nests shall be avoided by 0.5 mile unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS.

No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (that is, left the nest) and have attained sufficient flight skills to avoid Project construction areas. This typically occurs by early July, but September 1st is considered the end of the nesting period unless otherwise determined by a qualified biologist. Once raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can be terminated.

**MM 3.8.3:** If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent and in accordance with protocols outlined in the Burrowing Owl Survey Protocol and Mitigation Guidelines (Burrowing Owl Consortium 1993) and the Staff Report on Burrowing Owl Mitigation (CDFW 2012). Active burrows shall be avoided, but if avoidance is not possible then compensation shall be provided for the active or passive displacement of western burrowing owls, and habitat acquisition and the creation of artificial dens for any western burrowing owls shall be provided for any owls relocated from construction areas. These measures are outlined as follows:

- 1. A pre-construction survey of construction area, including a 150-meter buffer (500 feet), shall be conducted no less than 14 days and no more than 30 days prior to ground disturbing activities. If more than 30 days lapse between the time of the pre-construction survey and the start of ground-disturbing activities, another pre-construction survey shall be completed. The second survey (or other subsequent surveys if necessary) shall be conducted and timed to occur sometime between 30 days and 24 hours prior to ground disturbance.
- 2. If western burrowing owls are present on the construction site (or within 500 feet of the construction site), exclusion fencing shall be installed between the nest site or active burrow and any earth-moving activity or other disturbance. Exclusion areas shall extend 160 feet around occupied burrows during the non-breeding season (September 1 through January 31) and extend 250 feet around occupied burrows during the breeding season (February 1 through August 31) as described in The California Burrowing Owl Consortium's Survey Protocol and Mitigation Guidelines (California Burrowing Owl Consortium 1993).
- 3. If western burrowing owls are present in the non-breeding season and must be passively relocated from the Project site, passive relocation shall not commence until October 1st and must be completed by February 1st. Passive relocation must only be conducted by a qualified biologist or ornithologist and with approval by CDFW. After passive relocation, the area where owls occurred and its immediate vicinity shall be monitored by a qualified biologist daily for one week and once per week for an additional two weeks to document that owls are not reoccupying the site.
- 4. If permanent impacts to nesting, occupied and satellite burrows, or burrowing owl habitat occur, compensation shall be based upon the number of owls or pairs of owls relocated from the construction area. Compensation acreage shall be determined as described in the CDFW's Staff Report on Burrowing Owl Mitigation (CDFW 2012).

#### **MM 3.8.4:** The measures listed below shall be implemented during construction:

1. Pre-construction surveys shall be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities. If any San Joaquin kit fox dens are found during preconstruction surveys, exclusion zones shall be placed in accordance with USFWS Recommendations using the following:

## San Joaquin kit fox USFWS Exclusion Zone Recommendations

| Den Type                  | Recommendation                 |
|---------------------------|--------------------------------|
| Potential Den             | 50-foot radius                 |
| Known Den                 | 100-foot radius                |
| Natal/Pupping Den         | Contact U.S. Fish and Wildlife |
| (Occupied and Unoccupied) | Service for guidance           |
| Atypical Den              | 50-foot radius                 |

- 2. If any den must be removed, it must be appropriately monitored and excavated by a trained wildlife biologist. Destruction of natal dens and other "known" kit fox dens must not occur until authorized by USFWS. Replacement dens will be required if such dens are removed. Potential dens that are removed do not need to be replaced if they are determined to be inactive by using standard monitoring techniques (e.g., applying tracking medium around the den opening and monitoring for San Joaquin kit fox tracks for three consecutive nights).
- 3. Project-related vehicles shall observe a daytime speed limit of 20-mph throughout the site in all Project areas, except on County roads and State and federal highways; this is particularly important at night when kit foxes and badgers are most active. Night-time construction shall be minimized to the extent possible. However, if construction at night does occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated Project areas shall be prohibited.
- 4. To prevent inadvertent entrapment of kit foxes or other animals during the construction phase of a Project, all excavated, steep-walled holes or trenches more than 2-feet deep should be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the USFWS and the CDFW shall be contacted at the addresses provided below.
- 5. Kit foxes are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is

discovered inside a pipe, that section of pipe shall not be moved until the USFWS has been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.

- 6. All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from a construction or Project sites.
- 7. No pets, such as dogs or cats, shall be permitted on the Project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- 8. Use of rodenticides and herbicides in Project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and Federal legislation, as well as additional Project-related restrictions deemed necessary by the USFWS. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.
- 9. A representative shall be appointed by the Project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured or entrapped kit fox. The representative will be identified during the employee education program and their name and telephone number shall be provided to the USFWS.
- 10. An employee education program shall be conducted. The program shall consist of a brief presentation by persons knowledgeable in San Joaquin kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program shall include: a description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the Project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during Project construction and implementation. A fact sheet conveying this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the Project sites.
- 11. Upon completion of the Project, all areas subject to temporary ground disturbances, including storage and staging areas, temporary roads, pipeline corridors, etc. shall be recontoured if necessary, and revegetated to promote restoration of the area to pre-Project conditions. An area subject to "temporary" disturbance means any area that is disturbed during the Project, but after Project completion will not be subject to further disturbance and has the potential to be revegetated. Appropriate methods and plant species used to revegetate such areas should be determined on a site-specific basis in consultation with the USFWS, CDFW, and revegetation experts.

- 12. In the case of trapped animals, escape ramps or structures should be installed immediately to allow the animal(s) to escape, or the USFWS shall be contacted for guidance.
- 13. Any contractor, employee, or military or agency personnel who are responsible for inadvertently killing or injuring a San Joaquin kit fox shall immediately report the incident to their representative. This representative shall contact the CDFW immediately in the case of a dead, injured or entrapped kit fox. The CDFW contact for immediate assistance is State Dispatch at (916)445-0045. They will contact the local warden or CDFW representative, the wildlife biologist, at (530)934-9309. The USFWS shall be contacted at the numbers below.
- 14. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a San Joaquin kit fox during Project-related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species, at the addresses and telephone numbers below. The CDFW contact can be reached at 1701 Nimbus Road, Suite A, Rancho Cordova, California 95670, (530) 934-9309.
- 15. All sightings of the San Joaquin kit fox shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.

Any Project-related information required by the USFWS or questions concerning the above conditions or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone (916) 414-6620 or (916) 414-6600.

**Conclusion:** Impacts would be *less than significant with mitigation incorporated.* 

**Response:** c) No National Wetlands Inventory (NWI) features or blue-line drainages (as found on USGS topographic maps and in the National Hydrography Dataset) occurred on the Project site (Figure 3-6).

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

Response: d) The proposed Project site does not occur within a known migration route, significant wildlife corridor, or linkage area as identified in the Recovery Plan for Upland Species in the San Joaquin Valley (USFWS 1998). The site is located within areas of residential development and highways. Wildlife movement corridors are routes that provide shelter and sufficient food supplies to support regular movements of wildlife species. A movement corridor is a continuous geographic extent of habitat that either spatially or functionally links ecosystems across fragmented, or otherwise inhospitable, landscapes.

Faunal movement may include seasonal or migration movement, life cycle links, species dispersal, re-colonization of an area, and movement in response to external pressures. Movement corridors typically include riparian habitats, ridgelines, and ravines, as well as other contiguous expanses of natural habitats. Movement corridors may be functional on regional, sub-regional, or local scales.

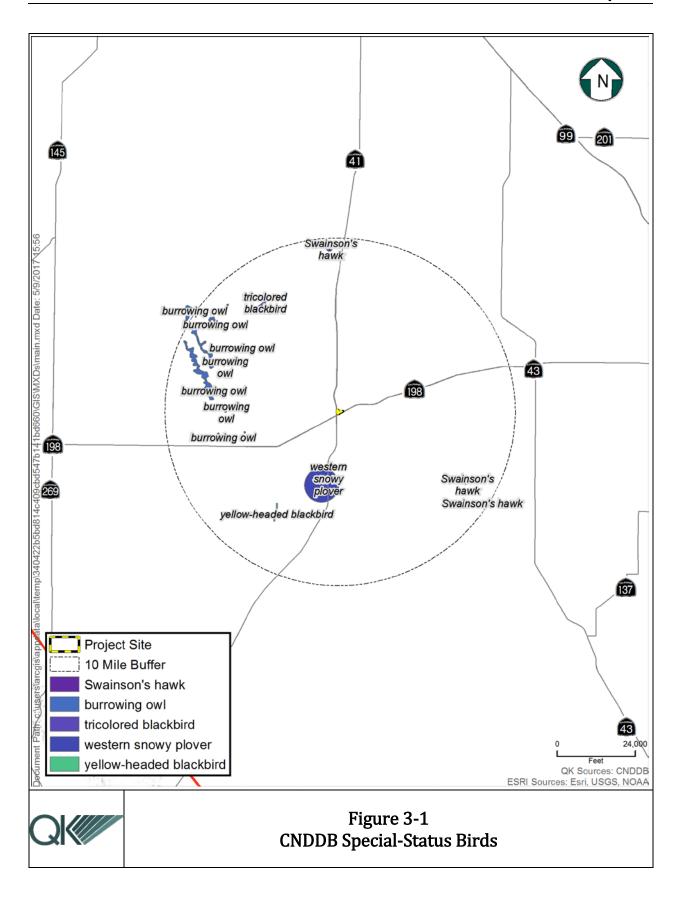
No significant wildlife movement corridors, core areas, or Essential Habitat Connectivity areas occur on or near the Project site. The Project would not substantially affect migrating birds or other wildlife. The Project will not restrict, eliminate, or significantly alter wildlife movement corridors, core areas, or Essential Habitat Connectivity areas either during construction or after the Project has been constructed. Project construction will not substantially interfere with wildlife movements or reduce breeding opportunities.

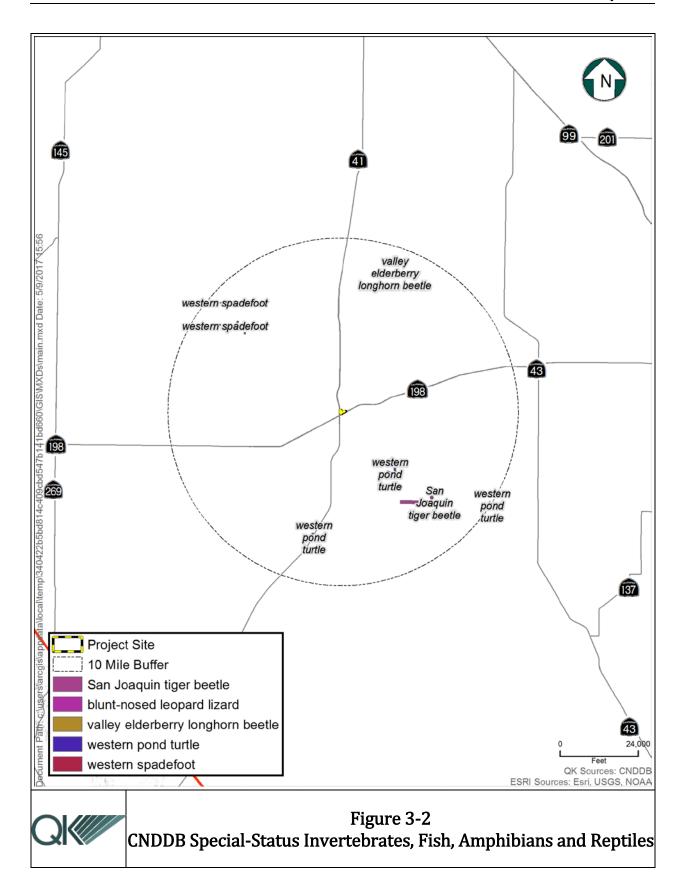
Mitigation Measures: None are required.

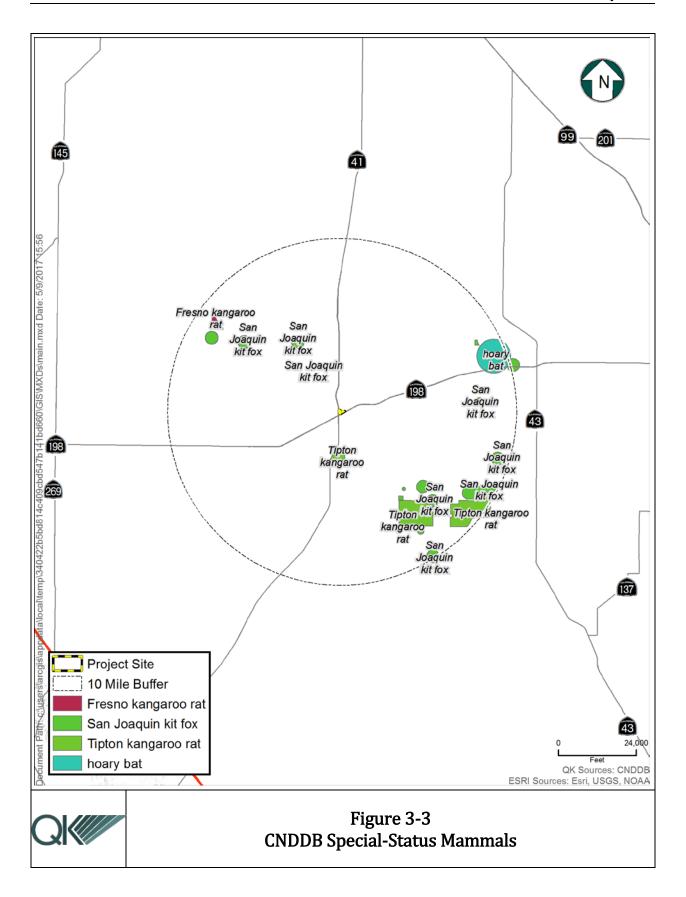
**Conclusion:** There would be *no impact.* 

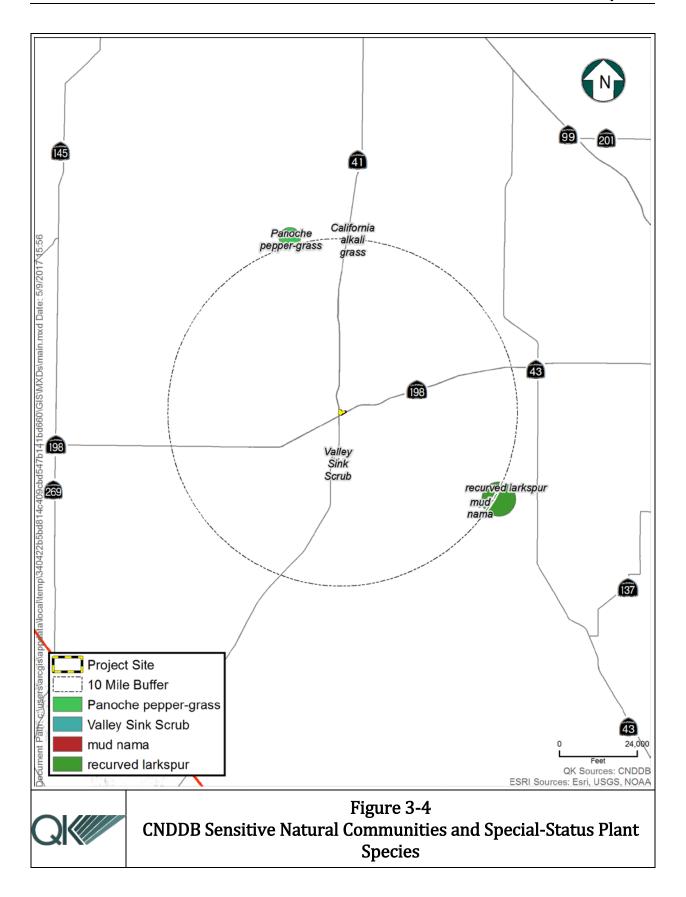
**Response:** e), f) The City of Lemoore does not have any local policies or ordinances protecting biological resources nor an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. Therefore, there would be no impact.

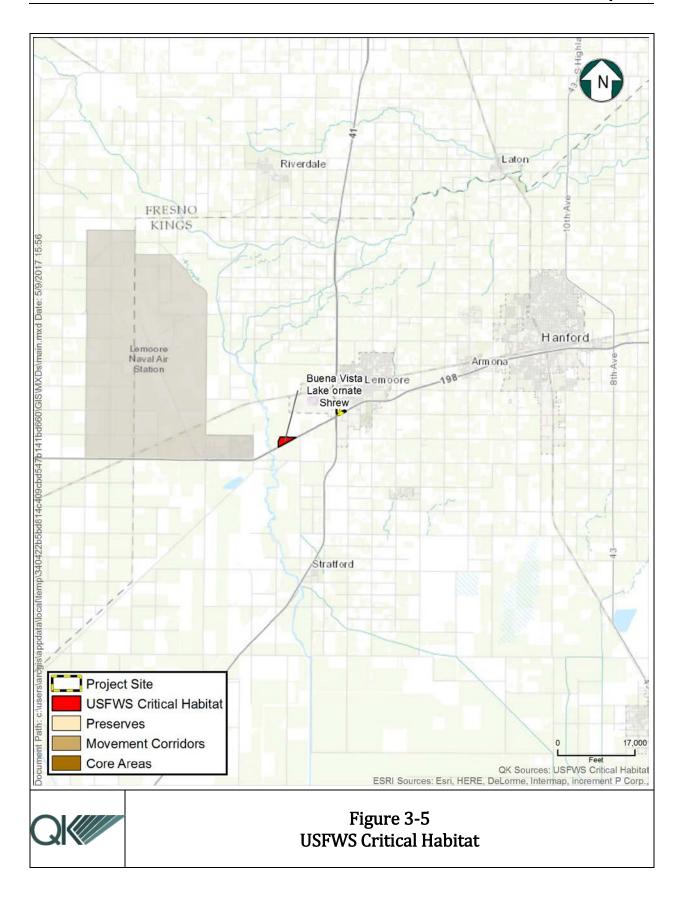
**Mitigation Measures:** None are required.













| <i>3</i> .9 | 9 - Cultural Resources  | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-------------|---|--------------------------------------|--|-------------------------------------|--------------|
|             |   |                                      |  |                                     |              |
| Wo          | uld the project:  |                                      |  |                                     |              |
| a.          | Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?    |                                      |  |                                     |              |
| b.          | Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5? |                                      | $\boxtimes$  |                                     |              |
| C.          | Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?                              |                                      |  |                                     |              |
| d.          | Disturb any human remains, including those interred outside of formal cemeteries?   |                                      | $\boxtimes$  |                                     |              |

**Response:** a), b) As discussed in *Section 3.5 – Aesthetics*, there are no identified historical resources within the vicinity of the Project site. There is a low potential for ground-disturbing activities to expose and affect previously unknown significant cultural resources, including historical or prehistorical resources at the Project site. However, there is still a possibility that historical materials may be exposed during construction. Grading and trenching, as well as other ground-disturbing actions, have the potential to damage or destroy these previously unidentified and potentially significant cultural resources within the Project area, including historical resources. Disturbance of any deposits that have the potential to provide significant cultural data would be considered a significant impact under CEQA.

Although considered unlikely since there is no indication of any archaeological resources on or in the vicinity of the Project site, subsurface construction activities associated with the proposed Project could potentially damage or destroy previously undiscovered archaeological resources.

#### **Mitigation Measures:**

**MM 3.9.1:** If prehistoric or historic-era cultural or archaeological materials are encountered during construction activities, all work within 25 feet of the find shall halt until a qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards for prehistoric and historic archaeologist, can evaluate the significance of the find and make recommendations. Cultural resource

materials may include prehistoric resources such as flaked and ground stone tools and debris, shell, bone, ceramics, and fire-affected rock as well as historic resources such as glass, metal, wood, brick, or structural remnants. If the qualified professional archaeologist determines that the discovery represents a potentially significant cultural resource, additional investigations may be required to mitigate adverse impacts from Project implementation. These additional studies may include avoidance, testing, and evaluation or data recovery excavation.

If a potentially-eligible resource is encountered, then the qualified professional archaeologist, the Lead Agency, and the Project proponent shall arrange for either 1) total avoidance of the resource or 2) test excavations to evaluate eligibility and, if eligible, total data recovery. The determination shall be formally documented in writing and submitted to the Lead Agency as verification that the provisions for managing unanticipated discoveries have been met.

**Conclusion:** Impacts would be *less than significant with mitigation incorporated.* 

**Response:** c) There are no unique geological features or known fossil-bearing sediments in the vicinity of the Project site. However, there remains the possibility for previously unknown, buried paleontological resources or unique geological sites to be uncovered during subsurface construction activities.

## **Mitigation Measures:**

MM 3.9.2: During any ground disturbance activities, if paleontological resources are encountered, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the University of California Museum of Paleontology, or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from Project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

**Conclusion:** Impacts would be *less than significant with mitigation incorporated.* 

**Response:** d) Human remains including known cemeteries are not known to exist within the Project area. However, construction would involve earth-disturbing activities, and it is still possible that human remains may be discovered, possibly in association with archaeological sites.

# **Mitigation Measures:**

MM 3.9.3: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide any potential Native American involvement, in the event of discovery of human remains, at the direction of the county coroner.

**Conclusion:** Impacts would be *less than significant with mitigation incorporated.* 

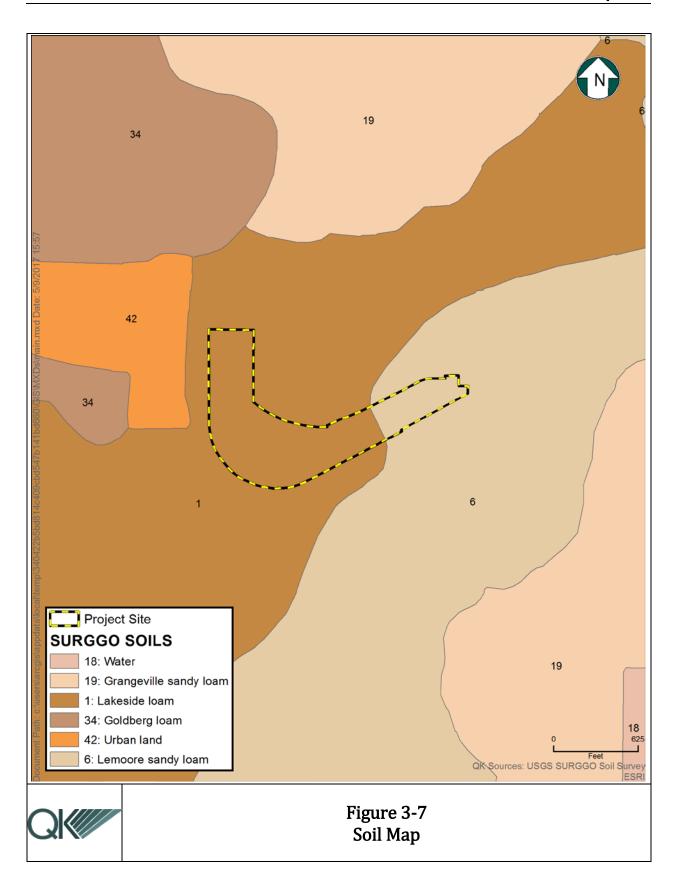
|    |                           |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|----|---------------------------|---|--------------------------------------|--|-------------------------------------|--------------|
| 3. | 10 - G                    | eology and Soils  |                                      |  |                                     |              |
| Wo | uld the p                 | project:  |                                      |  |                                     |              |
| a. | substa                    | re people or structures to potential antial adverse effects, including the risk s, injury, or death involving:  |                                      |  |                                     |              |
|    | i.                        | Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. |                                      |  |                                     |              |
|    | ii.                       | Strong seismic ground shaking?  |                                      |  | $\boxtimes$                         |              |
|    | iii.                      | Seismic-related ground failure, including liquefaction?   |                                      |  |                                     |              |
|    | iv.                       | Landslides?   |                                      |  |                                     | $\boxtimes$  |
| b. | Result<br>topsoi          | t in substantial soil erosion or the loss of il?  |                                      |  | $\boxtimes$                         |              |
| c. | unstal<br>result<br>on- o | cated on a geologic unit or soil that is<br>ble, or that would become unstable as a<br>of the project, and potentially result in<br>r offsite landslide, lateral spreading,<br>dence, liquefaction, or collapse?  |                                      |  |                                     |              |
| d. | Table                     | cated on expansive soil, as defined in 18-1-B of the Uniform Building Code c), creating substantial risks to life or rty?   |                                      |  |                                     |              |
| e. | the u<br>waste<br>sewer   | soils incapable of adequately supporting use of septic tanks or alternative water disposal systems in areas where is are not available for the disposal of water?   |                                      |  |                                     |              |

Response: a), b), c), d), e) There are no known active seismic faults in Kings County or within its immediate vicinity. The principle earthquake hazard affecting the area is ground shaking as opposed to surface rupture or ground failure (City of Lemoore , 2008). Per the Department of Conservation Landslide Map, the City of Lemoore does not contain any areas that are prone to landslides (Department of Conservation, 2017). As shown in Figure 3-1, the site contains Lakeside loam, partially drained and Lemoore sandy loam, partially drained soil. Both soils are very deep, somewhat poorly drained, saline-alkali soils that are mainly used for irrigated crops and urban development (United States Department of Agriculture, 1986). Impacts from soil erosion would be minimal as it most likely occurs on sloped areas and the project site is relatively flat and the site soils contain zero to one percent slopes. Per Table 15 of the Kings County Soil Survey, the site soils have a low shrink-swell potential; therefore, the site does not contain expansive soils (United States Department of Agriculture, 1986). The proposed residential developments would be required to comply with City building code requirements and Lemoore's General Plan policies, and their cited regulations, that mitigate seismic hazards and soils-related structural concerns for permitted development.

The Project site is not located on an unstable geologic unit or soil nor on expansive soil. The proposed Project does not include the development of septic tanks or alternative wastewater disposal systems as the Project would hook up to the City's existing sewer system.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impacts and less than significant impacts.* 



|     |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-----|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.2 | 11 - Greenhouse Gas Emissions   |                                      |  |                                     |              |
| Wo  | uld the project:  |                                      |  |                                     |              |
| a.  | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?        |                                      |  |                                     |              |
| b.  | Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? |                                      |  |                                     |              |

Response: a), b) Greenhouse gas (GHG) significance thresholds are based on the 2014 Kings County Regional Climate Action Plan (CAP). According to the CAP, the AB 32 Scoping Plan encourages local governments to establish a GHG reduction target that "parallels the State's commitment to reduce GHG emissions by approximately 15 percent from current levels by 2020." Therefore, this CAP establishes a reduction target to achieve emissions levels 15 percent below 2005 baseline levels by 2020 consistent with the AB 32 Scoping Plan. Proposed development projects that are consistent with the emission reduction and adaptation measures included in the CAP and the programs that are developed as a result of the CAP, would be considered to have a less than significant cumulative impact on climate change. Therefore, the 15 percent reduction will be used as the significance threshold for GHG emissions for this analysis.

The Project Emissions were calculated using CalEEMod, the SJVAPCD's approved modeling system for quantifying emissions. The results are shown in the Table 3-5 below\*

Table 3-5
Project GHG Emissions

|                          | CO2e (tons/year) |
|--------------------------|------------------|
| Business as Usual (2005) | 3,326            |
| Project (2019)           | 1,958            |
| % reduction              | 15%              |
| 15% reduction met?       | YES              |

<sup>\*</sup>See Appendix B for calculations

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant.* 

|     |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-----|---|--------------------------------------|--|-------------------------------------|--------------|
|     | 12 - Hazards and Hazardous<br>aterials  |                                      |  |                                     |              |
| Woı | ald the project:  |                                      |  |                                     |              |
| a.  | Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?  |                                      |  |                                     |              |
| b.  | Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?  |                                      |  |                                     |              |
| c.  | Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?  |                                      |  |                                     |              |
| d.  | Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                    |                                      |  |                                     |              |
| e.  | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? |                                      |  |                                     |              |
| f.  | For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?  |                                      |  |                                     |              |
| g.  | Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?  |                                      |  |                                     |              |
| h.  | Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are   |                                      |  |                                     |              |

Less than
Significant
Potentially with
Significant Mitigation
Impact Incorporated

with Less-than-Mitigation Significant Incorporated Impact

No Impact

adjacent to urbanized areas or where residences are intermixed with wildlands?

Response: a), b), c) There will not be any hazardous material transported to and from the project site, nor utilized thereon after construction. Project construction activities may involve the use of hazardous materials. These materials might include fuels, oils, mechanical fluids, and other chemicals used during construction. The use of such materials would be considered minimal and would not require these materials to be stored in large quantities. There will not be any hazardous material stored in unapproved quantities at the site. Adherence to regulations and standard protocols during storage, transport, and use of hazardous materials would minimize or avoid potential upset and accident conditions involving the release of such materials into the environment.

P.W. Engvall Elementary School is located approximately a half mile northeast of the proposed Project site. The proposed Project would not emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within ¼-mile of an existing school.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

d) Per the Cortese List, there are no hazardous waste and substances sites in the vicinity of the Project site (Cal EPA, 2017). Additionally, the State Water Resources Control Board GeoTracker compiles a list of Leaking Underground Storage Tank (LUST) Sites. There are no LUST Cleanup Sites within the vicinity of the Project site (California Water Resources Board, 2017). The proposed Project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would therefore not create a significant hazard to the public or the environment.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

e), f) There are two private airstrips and no public airports within the Lemoore area including Reeves Field at the Naval Air Station and Stone Airstrip. There is no adopted airport land use plan for the City of Lemoore. Both are located outside of the City's limits and would not impact the proposed Project.

**Mitigation Measures:** None are required.

g) The City of Lemoore published an Emergency Operations Plan in 2005, which provides guidance to City staff in the event of extraordinary emergency situation associated with natural disaster and technological incidents (City of Lemoore , 2008). The proposed Project would not interfere with the City's adopted emergency response plan; therefore, there would be no impact.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

h) The proposed Project site is in an unzoned area of the Kings County Fire Hazard Severity Zone Map Local Responsibility Area (LRA). However, Cal Fire has determined that portions of the City of Lemoore are categorized as a Moderate Fire Hazard Severity Zone in LRA. The Project site is not within a wildland area nor is there within the vicinity of the Project site. The Project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

|     |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-----|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.1 | 3 - Hydrology and Water Quality   |                                      |  |                                     |              |
| Wou | ld the project:   |                                      |  |                                     |              |
| a.  | Violate any water quality standards or waste discharge requirements?  |                                      |  |                                     |              |
| b.  | Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level that would not support existing land uses or planned uses for which permits have been granted)? |                                      |  |                                     |              |
| C.  | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on site or off site?  |                                      |  |                                     |              |
| d.  | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on site or off site?   |                                      |  |                                     |              |
| e.  | Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?   |                                      |  |                                     |              |
| f.  | Otherwise substantially degrade water quality?  |                                      |  |                                     |              |
| g.  | Place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map?   |                                      |  |                                     |              |
|     |   |                                      |  |                                     |              |

Evaluation of Environmental Impacts

 $\boxtimes$ 

**Response:** a), f) Project construction would cause ground disturbance that could result in soil erosion or siltation and subsequent water quality degradation offsite, which is a potentially significant impact. Construction-related activities would also involve the use of materials such as vehicle fuels, lubricating fluids, solvents, and other materials that could result in polluted runoff, which is also a potentially significant impact. However, the potential consequences of any spill or release of these types of materials are generally small due to the localized, short-term nature of such releases because of construction. The volume of any spills would likely be relatively small because the volume in any single vehicle or container would generally be anticipated to be less than 50 gallons.

As required by the State Water Resources Control Board's (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit (No. 2012-0006-DWQ) for stormwater discharges associated with construction and land disturbance activities, the City must develop and implement a SWPPP that specifies BMPs to prevent construction pollutants from contacting stormwater, with the intent of keeping all products of erosion from moving offsite. The City is required to comply with the Construction General Permit because Project-related construction activities result in soil disturbances of least 1 one acre of total land area. Mitigation Measure MM HYD-1 below requires the preparation and implementation of a SWPPP to comply with the Construction General Permit requirements.

With implementation of Mitigation Measures MM HYD-1, the Project would not violate any water quality standards or waste discharge requirements (WDRs) during the construction period, and impacts would be less than significant.

Project operation would not violate any water quality standards or WDRs because it: 1) does not result in point-source pollution (e.g., outfall pipe) discharges into surface waters that require WDRs and 2) would be developed in compliance with the General Permit for the Discharge of Stormwater from Small MS4s (No. 2013-0001-DWQ) in which the City is one of the permittees. Operators of MS4s¹, like the City, serve urbanized areas with populations fewer than 100,000. To comply with the MS4 General Permit, the Project would have to comply with City design standards to maximize the reduction of pollutant loading in runoff to the maximum extent practicable. The City Building Department would review grading and

-

Administrative Draft

or mudflow?

j.

failure of a levee or dam?

Contribute to inundation by seiche, tsunami,

<sup>&</sup>lt;sup>1</sup> MS4s are defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains): 1) designed or used for collecting and/or conveying storm water; 2) which is not a combined sewer; and 3) which is not part or a Publicly Owned Treatment Works.

site plans to ensure compliance before approving such plans. The site plan review process ensures that operations of the Project would not violate water quality standards outlined in the MS4 General Permit, and operational impacts would be less than significant.

# **Mitigation Measures:**

MM 3.12.1: Prior to ground-disturbing activities, the City shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) that specifies best management practices (BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include contain a site map that shows the construction site perimeter, existing and proposed man-made facilities, stormwater collection and discharge points, general topography both before and after construction, and drainage patterns across the Project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications and construction contracts. Recommended best management practices for the construction phase may include the following:

- Stockpiling and disposing of demolition debris, concrete, and soil properly.
- Protecting any existing storm drain inlets and stabilizing disturbed areas.
- Implementing erosion controls.
- Properly managing construction materials.
- Managing waste, aggressively controlling litter, and implementing sediment controls.

#### **Conclusion:**

Impacts would be *less than significant with mitigation incorporated*.

Response: b) The City of Lemoore currently utilizes local groundwater as its sole source of supply from underground aquifers via ten active groundwater wells. The groundwater basin underlying the City is the Tulare Lake Basin and the City of Lemoore is immediately adjacent to the south boundary of the Kings subbasin. Water for construction and operation would come from the City of Lemoore's existing water system. Per the City's Urban Water Management Plan, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average day demand of 8,769,000 gallons (City of Lemoore, 2013). The proposed Project would have temporary construction water usage and operation is estimated to demand approximately 40,870 gallons per day requiring 0.19% of the total supply capacity. Since the proposed Project would have minimal impacts on the City's water supply, impacts would be less than significant.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

**Response:** c), d), e) The Project site is relatively flat and Project grading would be minimal and consist of mostly grubbing the site to remove vegetation. The topography of the site would not appreciably change because of grading activities. The site does not contain any blue-line water features, including streams or rivers. Construction-related erosion and sedimentation impacts as a result of soil disturbance would be less than significant after implementation of a SWPPP (MM 3.12.1). The Project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or offsite. Impacts would be less than significant.

Mitigation Measures: None are required.

Conclusion: Impacts would be less than significant.

**Response:** g), h) As shown in Figure 3-8, the Project is not located within a FEMA 100-year floodplain. The Project would not place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map. The Project would not place, within a 100-year flood hazard areas, structures that would impede or redirect flood flows. There would be no impact.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

Response: i) The City of Lemoore is located within the Pine Flat Dam inundation area. Pine Flat Dam is located east of the valley floor in the Sierra Nevada Mountains. If Pine Flat Dam failed while at full capacity, its floodwaters would arrive in Kings County within approximately five hours (Kings County, 2010). Dam failure has been adequately planned for through the Kings County Multi-Hazard Mitigation Plan, which identifies a dam failure hazard to be of medium significance and unlikely to occur in the City of Lemoore (Kings County, 2007). With the implementation of the Kings County Multi-Hazard Mitigation Plan, impacts related to dam failure would be less than significant.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

**Response:** j) The Project site is not located near the ocean, body of water or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Therefore, there is no potential for the site to be inundated by seiche, tsunami or mudflow. There would be no impact.

**Mitigation Measures:** None are required.



|      |   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|------|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.1  | 4 - Land Use and Planning   |                                      |  |                                     |              |
| Woul | d the project:  |                                      |  |                                     |              |
| a.   | Physically divide an established community?   |                                      |  |                                     |              |
| b.   | Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal Program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? |                                      |  |                                     |              |
| C.   | Conflict with any applicable habitat conservation plan or natural community conservation plan?  |                                      |  |                                     |              |

**Response:** a) The Project would not physically divide an established community (see Figure 2-1). The proposed residential development would connect to the surrounding uses and City road network.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

b) If approved, the new general plan and zoning designations would be consistent with the Project as proposed and therefore no impacts will be created.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

c) The Project site is not within the boundaries of an adopted habitat or natural community conservation plan. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

|     |   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|-----|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.1 | 5 - Mineral Resources   |                                      |  |                                     |              |
| Wou | ld the project:   |                                      |  |                                     |              |
| a.  | Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                 |                                      |  |                                     |              |
| b.  | Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? |                                      |  |                                     |              |

**Response:** a), b) The City of Lemoore and the surrounding area are designated as Mineral Resources Zone 1 (MRZ-1) by the State Mining and Geology Board (SMGB). MRZ-1 areas are described as those for which adequate information indicates that no significant mineral deposits are present or where it is judged that little likelihood exists for their presence. Additionally, per the California Division of Oil, Gas, and Geothermal Resources (DOGGR), there are no active, inactive, or capped oil wells located within the Project site, and it is not within a DOGGR-recognized oilfield. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

|            |  | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with<br>Mitigation<br>Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|------------|--|--------------------------------------|--|-------------------------------------|--------------|
| <i>3.1</i> | 6 - Noise  |                                      |  |                                     |              |
| Woul       | ld the project result in:  |                                      |  |                                     |              |
| a.         | Exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?   |                                      |  |                                     |              |
| b.         | Exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?  |                                      |  |                                     |              |
| C.         | A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?  |                                      |  |                                     |              |
| d.         | A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?  |                                      |  |                                     |              |
| e.         | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? |                                      |  |                                     |              |
| f.         | For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?  |                                      |  |                                     |              |

Response: a) Project construction would generate temporary increases in noise levels. Title 5, Chapter 6 of the City's Municipal Code establishes regulations and enforcement procedures for noise generated in the city. The regulations do not apply to the operation on days other than Sunday of construction equipment or of a construction vehicle, or the performance on days other than Sunday of construction work, between the hours of 7:00 A.M. and 8:00 P.M., provided that all required permits for the operation of such construction equipment or construction vehicle or the performance of such construction work have been obtained from the appropriate city department (Lemoore Municipal Code 5-6-1-C.4). The City of Lemoore 2030 General Plan (City of Lemoore , 2008) has objectives to minimize residential development noise levels. The proposed Project would comply with all regulations, standards and policies within the City's General Plan and Municipal Code.

Therefore, the Project would not result in the exposure of persons to, or generate, noise levels more than standards established in a local general plan or noise ordinance or applicable standards of other agencies. Impacts would be less than significant.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant.* 

Response: b), c), d) The Project involves the construction and operation of 134-residential units. As shown in Figure 2-4, the Project would be consistent with the surrounding land uses and would not cause out of the ordinary noise levels than what is currently established in the area. Construction of the Project would generate temporary ground borne vibrations. However, like construction noise, such vibrations would be attenuated over distance to the point where they would not be felt by the nearest receptors. Additionally, construction would be done during the daylight hours and would be temporary so the surrounding land uses would not be affected by construction of the new development. The Project would not expose persons to or generate excessive groundborne vibration or noise levels and would not result in substantial permanent, temporary or periodic increase in ambient noise levels above the existing environment.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant.* 

**Response:** e), f) There are no airports within two miles of the Project site, nor is it in the vicinity of a private airstrip. The Lemoore Zoning Ordinance has adopted a military influence area that identifies areas that may be subject to noise impacts from the Naval Air Station Lemoore, which is approximately seven miles west of the project site. The project site is outside of the established Naval Air Station Lemoore Overlay Zone. Therefore, there would be no impact.

Mitigation Measures: None are required.

**Conclusion:** Impacts would be *less than significant.* 

|   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less- than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|-------------------------------------|--------------|
| 3.17 - Population and Housing   |                                      |  |                                     |              |
| Would the project:  |                                      |  |                                     |              |
| a. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? |                                      |  |                                     |              |
| b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?   |                                      |  |                                     |              |
| c. Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?   |                                      |  |                                     |              |

Response: a) The proposed Project would accommodate, but not induce, population growth. Table 2-34 of the Kings County and Cities of Avenal, Corcoran, Hanford and Lemoore 2016-2024 Housing Element (2016-2024 Housing Element) shows the City of Lemoore's housing needs allocations for the 2014-2024 period. The Regional Housing Needs Allocation (RHNA) Plan determines the number and affordability of housing units that jurisdictions need to plan for through land use policies, regulations, infrastructure plans, and other housing assistance programs (Kings County, 2016). Construction and development of the proposed 134 single-family units would assist in meeting the RHNA Plan, which allocates for 2,773 units of different income category. Therefore, there would be no impact.

Mitigation Measures: None are required.

**Conclusion:** There would be *no impact.* 

**Response:** b), c) The Project site is currently undeveloped. Therefore, the Project would not displace substantial numbers of existing housing or people. There would be no impact.

**Mitigation Measures:** None are required.

Less than
Significant
Potentially with Less-thanSignificant Mitigation Significant No
Impact Incorporated Impact Impact

#### 3.18 - Public Services

Would the project:

a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services:

| i.   | Fire protection?         |  | $\boxtimes$ |             |
|------|--------------------------|--|-------------|-------------|
| ii.  | Police protection?       |  | $\boxtimes$ |             |
| iii. | Schools?                 |  | $\boxtimes$ |             |
| iv.  | Parks?                   |  |             | $\boxtimes$ |
| v.   | Other public facilities? |  |             | $\boxtimes$ |

Response: a) In general, impacts to public services from implementation of a Project are due to its ability to induce population growth and, in turn, result in a greater need for fire and police protection, etc. to serve the increased population. The proposed Project includes the construction and operation of 134 single-family residential units, which would accommodate the City's future population growth and require amenities provided by public services. Additionally, the Project would not physically affect any existing government facilities as the proposed site is currently undeveloped. As part of the City's project approval processes, the applicant will be required to construct the infrastructure needed to serve the Project site and pay the appropriate impact fees to cover the subdivision's impacts to public services.

i. Fire suppression support is provided by the City of Lemoore Volunteer Fire Department (LVFD). The LVFD has three stations and the closest station to the Project site is located near the intersection of Fox Street and C Street approximately a mile northeast of the Project site. The proposed Project would result in the construction and operation of 134 residential units in south-central Lemoore. Construction activities would be in accordance with local and State fire codes. Fire services are

adequately planned for within the City's General Plan through policies to ensure the City maintains Fire Department performance and response standards by allocating the appropriate resources. As stated, the Daley Homes Project applicant is responsible for constructing any infrastructure needed to serve the subdivision and pay the appropriate impact fees, which would reduce impacts to less than significant.

Mitigation Measures: None are required.

Conclusion: Impacts would be less than significant.

ii. Law enforcement and public protection are provided by the City of Lemoore Police Department. The City's police station is located at 657 Fox Street on the northwest corner of Fox Street and Cinnamon Drive. The station is approximately a mile northeast of the Project site. As discussed, the proposed Project would not induce but accommodate population growth, and therefore would not increase demands for public safety protection. As stated, the Daley Homes Project applicant is responsible for constructing any infrastructure needed to serve the subdivision and pay the appropriate impact fees. Impacts on police protection services related to population growth would therefore be considered less than significant.

Mitigation Measures: None are required.

**Conclusion:** Impacts would be *less than significant.* 

iii. The schools that would be accommodating the proposed subdivision are P.W. Engvall Elementary School, Liberty Middle School, and Lemoore Union High School. Per the Parks, Schools, and Community Facilities Element of the 2030 General Plan, both the elementary and middle schools are running under capacity. Additionally, the City has identified several sites for a future high school to accommodate population growth as the current high school is running 17% over capacity. Since the proposed Project would be accommodating population growth, the impact to schools would be considered less than significant. The developer will be required to pay established school impact fees upon construction of the homes.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

iv. The proposed Project includes the development of 134 residential lots. The City is currently maintaining a 5-acre to 1,000 residents park ratio, which exceeds current City Park Standards and Quimby Act requirements (City of Lemoore, 2008). The Project would have no impact to the City park system.

Mitigation Measures: None are required.

v. The proposed Project does not include any other impacts to public facilities.

Mitigation Measures: None are required.

|    |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less–than-<br>Significant<br>Impact | No<br>Impact |
|----|---|--------------------------------------|--|-------------------------------------|--------------|
| 3  | 19 - Recreation   |                                      |  |                                     |              |
| Wo | uld the project:  |                                      |  |                                     |              |
| a. | Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? |                                      |  |                                     |              |
| b. | Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?                        |                                      |  |                                     |              |

**Response:** a), b) As discussed, the population growth accommodated by the Project (134 homes x 3.05 persons per home) is approximately 409 people. The City's General Plan indicates that the City is continuing to maintain its parkland dedication standard of 5 acres of park land per 1,000 residents. There would be no impact.

**Mitigation Measures:** None are required.

|      |  | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |
|------|--|--------------------------------------|--|-------------------------------------|--------------|
| 3.2  | 0 - Transportation and Traffic   |                                      |  |                                     |              |
| Woul | d the project:   |                                      |  |                                     |              |
| a.   | Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? |                                      |  |                                     |              |
| b.   | Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?  |                                      |  |                                     |              |
| C.   | Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?   |                                      |  |                                     |              |
| d.   | Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?  |                                      |  |                                     |              |
| e.   | Result in inadequate emergency access?   |                                      |  |                                     | $\boxtimes$  |
| f.   | Conflict with adopted policies, plans, or<br>Programs regarding public transit, bicycle,<br>or pedestrian facilities, or otherwise<br>decrease the performance or safety of such<br>facilities?  |                                      |  |                                     |              |

**Response:** a) The City's transportation policies and requirements are incorporated in its General Plan. The only such policy which is affected by this Project is that requiring that no Level of Service violations be engendered by a Project. Per the City's Circulation Element of

the City of Lemoore 2030 General Plan Update (City of Lemoore , 2008), the "City of Lemoore does not currently have any adopted level of service (LOS) standard. However, recent traffic studies have used level of service D as the standard for evaluating project impacts at intersections." A LOS of D is characterized by congestion with average vehicle speeds decreasing below the user's desired level for two and four land roads. The Level of Service for 19<sup>th</sup> Avenue is C; the daily traffic of the Project site is, 1,282 cars per day (9.57 trips per day per residence; see *Section 3.3 - Air Quality*). As discussed in the Population and Housing Section, the Project will be accommodating future population growth. The calculated trips per day is considered the worst-case scenario. It is assumed that the LOS of the surrounding streets would remain the same. Additionally, trips to bring materials for construction to the site would be temporary. Therefore, the Project would not conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system. Impacts would be less than significant.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant*.

**Response:** b) Neither the City of Lemoore or Kings County has an adopted congestion management program. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

**Response:** c) As discussed, there are no public airports or private airstrips within the vicinity of the Project site and the Project does not include the construction of any structures that would interfere with air traffic patterns. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

**Response:** d), e) The Project would not involve design features that would increase hazards or involve the development of incompatible uses. It would also not result in inadequate emergency access. Therefore, there would be no impact.

**Mitigation Measures:** None are required.

**Conclusion:** There would be *no impact.* 

**Response:** f) The Project would not affect existing pedestrian and bicycle facilities within the surrounding area. There is no conflict with the Kings County's 2005 Regional Bicycle Plan; therefore, there would be no impact.

**Mitigation Measures:** None are required.

|     |   |  | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less–than-<br>Significant<br>Impact | No<br>Impact |
|-----|---|--|--------------------------------------|--|-------------------------------------|--------------|
| 3.2 | 21 - Ti   | ribal Cultural Resources   |                                      |  |                                     |              |
| Wo  | uld the p   | project:   |                                      |  |                                     |              |
| a.  | change<br>resour<br>section<br>cultura<br>define<br>landsc<br>cultura | I the project cause a substantial adverse e in the significance of a tribal cultural rce, defined in Public Resources Code in 21074 as either a site, feature, place, all landscape that is geographically d in terms of the size and scope of the cape, sacred place, or object with all value to a California Native American and that is:   |                                      |  |                                     |              |
|     | i.  | Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or  |                                      |  |                                     |              |
|     | ii.   | A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe. |                                      |  |                                     |              |

**Response:** a) The Project is not located within an area with known tribal cultural resources. As discussed in the *Section 3.9 - Cultural Resources*, there are no historical resources located on or within the vicinity of the Project site. Additionally, consultation has been requested from the local tribes; however, no responses have been received. Therefore, the proposed Project would have no impact to tribal cultural resources.

**Mitigation Measures:** None are required.

|                                      |   | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less-than-<br>Significant<br>Impact | No<br>Impact |  |  |
|--------------------------------------|---|--------------------------------------|--|-------------------------------------|--------------|--|--|
| 3.22 - Utilities and Service Systems |   |                                      |  |                                     |              |  |  |
| Woı                                  | uld the project:  |                                      |  |                                     |              |  |  |
| a.                                   | Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?  |                                      |  |                                     |              |  |  |
| b.                                   | Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                           |                                      |  |                                     |              |  |  |
| C.                                   | Require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                                     |                                      |  |                                     |              |  |  |
| d.                                   | Have sufficient water supplies available to serve the project from existing entitlements and resources, or would new or expanded entitlements be needed?  |                                      |  |                                     |              |  |  |
| e.                                   | Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? |                                      |  |                                     |              |  |  |
| f.                                   | Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?   |                                      |  |                                     |              |  |  |
| g.                                   | Comply with federal, state, and local statutes and regulations related to solid waste?  |                                      |  | $\boxtimes$                         |              |  |  |

**Response:** a), b), c), d), e), f), g) Like public services, the Project applicant is required to either extend the needed utility infrastructure or pay impact fees to accommodate the subdivision's impact to local utility and infrastructure systems. The City's wastewater facilities, water system, storm drainage system, and solid waste disposal programs have capacity for, or are planned to maintain capacity for, community growth in accord with the adopted General Plan.

**Mitigation Measures:** None are required.

**Conclusion:** Impacts would be *less than significant.* 

|    |  | Potentially<br>Significant<br>Impact | Less than Significant with Mitigation Incorporated | Less than<br>Significant<br>Impact | No<br>Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
|    | 3 - Mandatory Findings of<br>nificance   |                                      |  |                                    |              |
| a. | Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory? |                                      |  |                                    |              |
| b. | Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)   |                                      |  |                                    |              |
| C. | Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?   |                                      |  |                                    |              |

Response: a) As evaluated in this IS/MND, the proposed Project would not substantially 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 an endangered, rare, or threatened species; or eliminate important examples of the major periods of California history or prehistory. Mitigation measures have been included to lessen the significance of potential impacts. Similar mitigation measures would be expected of other projects in the surrounding area, most of which share a similar cultural paleontological and biological resources. Consequently, the incremental effects of the proposed project, after mitigation, would not contribute to an adverse cumulative impact on these resources. Therefore, the Project would have a less-than-significant impact with mitigation incorporated.

#### Mitigation Measures:

Implement Mitigation Measures MM 3.8.1 through MM 3.8.4, MM CUL 3.9.1 through MM 3.9.3 and MM 3.12.1.

#### Conclusion:

Impacts would be *less than significant with mitigation incorporated.* 

Response: b) As described in the impact analyses in Sections 3.5 through 3.22 of this IS/MND, any potentially significant impacts of the proposed Project would be reduced to a less-than significant level following incorporation of the mitigation measures listed in *Appendix A – Mitigation Monitoring and Reporting Program*. All planned projects in the vicinity of the proposed Project would be subject to review in separate environmental documents and required to conform to the City of Lemoore General Plan, zoning, mitigate for project-specific impacts, and provide appropriate engineering to ensure the development meets applicable federal, State and local regulations and codes. As currently designed, and with compliance of the recommended mitigation measures, the proposed Project would not contribute to a cumulative impact. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable.

#### **Mitigation Measures:**

Implement Mitigation Measures MM 3.8.1 through MM 3.8.4, MM CUL 3.9.1 through MM 3.9.3 and MM 3.12.1.

#### **Conclusion:**

Impacts would be *less than significant with mitigation incorporated.* 

**Response:** c) All of the Project's impacts, both direct and indirect, that are attributable to the Project were identified and mitigated to a less than significant level. As shown in *Appendix A - Mitigation Monitoring and Reporting Program*, the Project proponent has agreed to implement mitigation substantially reducing or eliminating impacts of the Project. All planned projects in the vicinity of the proposed Project would be subject to review in separate environmental documents and required to conform to the City of Lemoore General Plan, zoning, mitigate for project-specific impacts, and provide appropriate engineering to ensure the development meets are applicable federal, State and local regulations and codes. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable. Therefore, the proposed Project would not either directly or indirectly cause substantial adverse effects on human beings because all potentially adverse direct impacts of the proposed Project are identified as having no impact, less than significant impact, or less than significant impact with mitigation incorporated.

#### **Mitigation Measures:**

Implement Mitigation Measures MM 3.8.1 through MM 3.8.4, MM CUL 3.9.1 through MM 3.9.3 and MM 3.12.1.

| _     |    | •   |     |    |  |
|-------|----|-----|-----|----|--|
| $C_0$ | nc | ·II | ıci | Λn |  |
|       |    |     |     |    |  |

Impacts would be *less than significant with mitigation incorporated.* 

Administrative Draft References

#### **SECTION 4 - REFERENCES**

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# APPENDIX A MITIGATION MONITORING AND REPORTING PROGRAM

# **MITIGATION MONITORING AND REPORTING PROGRAM**

# Daley Homes General Plan Amendment and Zone Change

| Mitigation Measure   | Timeframe             | Responsible<br>Monitoring Agency | Date | Initial |
|--|-----------------------|----------------------------------|------|---------|
| MM 3.8.1: A qualified biologist shall conduct a pre-construction survey on the Project site and within 500 feet of its perimeter within 14 days of and no more than 30 days prior to the start of construction activities.  If any evidence of occupation of the Project site by listed or other special-status species is subsequently observed, a buffer shall be established by a qualified biologist that results in sufficient avoidance to comply with applicable regulations. If sufficient avoidance cannot be established, the United States Fish and Wildlife Service and California Department of Fish and Game shall be contacted for further guidance and consultation on additional measures. The Project proponent shall obtain any required permits from the appropriate wildlife agency. Copies of all permits and evidence of compliance with applicable regulations shall be submitted to | Prior to construction | Lead Agency                      |      |         |
| the lead agency.  The following buffer distances shall be established prior to construction activities:  |                       |                                  |      |         |
| • San Joaquin kit fox or American badger potential den: 50 feet;   |                       |                                  |      |         |
| San Joaquin kit fox known den: 100 feet;   |                       |                                  |      |         |
| <ul> <li>San Joaquin kit fox or American badger pupping den: contact the<br/>California Department of Fish and Game and United States Fish and<br/>Wildlife Service;</li> </ul>  |                       |                                  |      |         |
| Burrowing owl burrow outside of breeding season: 160 feet;   |                       |                                  |      |         |
| Burrowing owl burrow during breeding season: 250 feet;   |                       |                                  |      |         |
| • Swainson's hawk nest during breeding season: ½ mile;   |                       |                                  |      |         |

| <ul> <li>Other protected raptor nests during the breeding season: 300 feet;</li> <li>Other protected nesting migratory bird nests during the breeding season: 50 feet; and</li> <li>Other special-status wildlife species: as recommended by qualified biologist.</li> </ul>   |                     |             |  |
|--|---------------------|-------------|--|
| MM 3.8.2: If initial grading activities are planned during the potential nesting season for migratory birds/raptors that may nest on or near the Project site, the preconstruction survey shall evaluate the sites and accessible lands within an adequate buffer for active nests of migratory birds/raptors. If any nesting birds/raptors are observed, a qualified biologist shall determine buffer distances and/or the timing of Project activities so that the proposed Project does not cause nest abandonment or destruction of eggs or young. This measure shall be implemented so that the proposed Project remains in compliance with the Migratory Bird Treaty Act and applicable state regulations.  If nesting raptors are identified during the surveys, active raptor nests should be avoided by 500 feet and all other migratory bird nests should be avoided by 250 feet. Avoidance buffers may be reduced if a qualified and approved on-site monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affect the breeding behaviors of the resident birds. Avoidance buffers can also be reduced through consultation with the CDFW and USFWS. If Swainson's hawk nests shall be avoided by 0.5 mile unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS.  No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (that is, left the nest) and have attained sufficient flight skills to avoid Project construction areas. This typically occurs by early July, but September 1st is considered the end of the nesting period unless otherwise determined by a qualified biologist. Once raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can be terminated. | During construction | Lead Agency |  |

| _                               |   |                        |             |  |
|---------------------------------|---|------------------------|-------------|--|
| ]<br>3<br>3<br>1<br>1<br>1<br>3 | AM 3.8.3: If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent and in accordance with protocols outlined in the Burrowing Owl Survey Protocol and Mitigation Guidelines (Burrowing Owl Consortium 1993) and the Staff Report on Burrowing Owl Mitigation (CDFW 2012). Active burrows shall be avoided, but if avoidance is not possible then compensation shall be provided for the active or passive displacement of western burrowing owls, and habitat acquisition and the creation of artificial dens for any western burrowing owls shall be provided for any owls relocated from construction areas. These measures are outlined as follows: | During<br>construction | Lead Agency |  |
| -                               | A pre-construction survey of construction area, including a 150-meter buffer (500 feet), shall be conducted no less than 14 days and no more than 30 days prior to ground disturbing activities. If more than 30 days lapse between the time of the pre-construction survey and the start of ground-disturbing activities, another pre-construction survey shall be completed. The second survey (or other subsequent surveys if necessary) shall be conducted and timed to occur sometime between 30 days and 24 hours prior to ground disturbance.  |                        |             |  |
|                                 | 2. If western burrowing owls are present on the construction site (or within 500 feet of the construction site), exclusion fencing shall be installed between the nest site or active burrow and any earth-moving activity or other disturbance. Exclusion areas shall extend 160 feet around occupied burrows during the non-breeding season (September 1 through January 31) and extend 250 feet around occupied burrows during the breeding season (February 1 through August 31) as described in The California Burrowing Owl Consortium's Survey Protocol and Mitigation Guidelines (California Burrowing Owl Consortium 1993).  |                        |             |  |
| 3                               | 3. If western burrowing owls are present in the non-breeding season and must be passively relocated from the Project site, passive relocation shall not commence until October 1st and must be completed by February 1st. Passive relocation must only be conducted by a qualified biologist or ornithologist and with approval by CDFW. After passive relocation, the area where owls occurred and its immediate vicinity shall be monitored by a qualified biologist daily for one week and once  |                        |             |  |

|    | per week for an additional to reoccupying the site.   | wo weeks to document that owls are not   |                     |             |  |
|----|---|--|---------------------|-------------|--|
| 4. | burrowing owl habitat occur<br>number of owls or pairs of ov  | sting, occupied and satellite burrows, or compensation shall be based upon the wls relocated from the construction area. The determined as described in the CDFW's wl Mitigation (CDFW 2012).  |                     |             |  |
|    | <b>3.8.4:</b> The measures listed struction:  | l below shall be implemented during  | During construction | Lead Agency |  |
| 1. | no more than 30 days prior and/or construction activities during preconstruction surv   | Il be conducted no fewer than 14 days and to the beginning of ground disturbance s. If any San Joaquin kit fox dens are found theys, exclusion zones shall be placed in the immendations using the following:  |                     |             |  |
|    | San Joaquin kit fox USFWS   | Exclusion Zone Recommendations   |                     |             |  |
|    | , <u>-</u>  | Exclusion Zone Recommendations  Recommendation   |                     |             |  |
|    | San Joaquin kit fox USFWS  Den Type  Potential Den  |  |                     |             |  |
|    | <b>Den Type</b> Potential Den Known Den   | Recommendation 50-foot radius 100-foot radius  |                     |             |  |
| Na | Den Type Potential Den Known Den atal/Pupping Den (Occupied   | Recommendation 50-foot radius 100-foot radius Contact U.S. Fish and Wildlife Service   |                     |             |  |
| Na | Den Type Potential Den Known Den atal/Pupping Den (Occupied and Unoccupied)   | Recommendation 50-foot radius 100-foot radius Contact U.S. Fish and Wildlife Service for guidance  |                     |             |  |
| Na | Den Type Potential Den Known Den atal/Pupping Den (Occupied   | Recommendation 50-foot radius 100-foot radius Contact U.S. Fish and Wildlife Service   |                     |             |  |
| 2. | Den Type Potential Den Known Den Atal/Pupping Den (Occupied and Unoccupied) Atypical Den  If any den must be removed, excavated by a trained wildlif other "known" kit fox dens m Replacement dens will be req dens that are removed do determined to be inactive by (e.g., applying tracking me monitoring for San Joaquin kit | Recommendation 50-foot radius 100-foot radius Contact U.S. Fish and Wildlife Service for guidance 50-foot radius  it must be appropriately monitored and fe biologist. Destruction of natal dens and ust not occur until authorized by USFWS. Juired if such dens are removed. Potential not need to be replaced if they are y using standard monitoring techniques edium around the den opening and t fox tracks for three consecutive nights). |                     |             |  |
| 2. | Den Type Potential Den Known Den Atal/Pupping Den (Occupied and Unoccupied) Atypical Den  If any den must be removed, excavated by a trained wildlif other "known" kit fox dens m Replacement dens will be req dens that are removed do determined to be inactive by (e.g., applying tracking me monitoring for San Joaquin ki  | Recommendation 50-foot radius 100-foot radius Contact U.S. Fish and Wildlife Service for guidance 50-foot radius  it must be appropriately monitored and fe biologist. Destruction of natal dens and ust not occur until authorized by USFWS. uired if such dens are removed. Potential not need to be replaced if they are y using standard monitoring techniques edium around the den opening and  |                     |             |  |

State and federal highways; this is particularly important at night when kit foxes and badgers are most active. Night-time construction shall be minimized to the extent possible. However, if construction at night does occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated Project areas shall be prohibited. 4. To prevent inadvertent entrapment of kit foxes or other animals during the construction phase of a Project, all excavated, steep-walled holes or trenches more than 2-feet deep should be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the USFWS and the CDFW shall be contacted at the addresses provided below. 5. Kit foxes are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be

remove it from the path of construction activity, until the fox has escaped.6. All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from a construction or Project sites.

moved until the USFWS has been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to

- 7. No pets, such as dogs or cats, shall be permitted on the Project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- 8. Use of rodenticides and herbicides in Project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions

|     | mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and Federal legislation, as well as additional Project-related restrictions deemed necessary by the USFWS. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.  |  |  |
|-----|---|--|--|
| 9.  | A representative shall be appointed by the Project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured or entrapped kit fox. The representative will be identified during the employee education program and their name and telephone number shall be provided to the USFWS.  |  |  |
| 10. | An employee education program shall be conducted. The program shall consist of a brief presentation by persons knowledgeable in San Joaquin kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program shall include: a description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the Project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during Project construction and implementation. A fact sheet conveying this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the Project sites. |  |  |
| 11. | Upon completion of the Project, all areas subject to temporary ground disturbances, including storage and staging areas, temporary roads, pipeline corridors, etc. shall be re-contoured if necessary, and revegetated to promote restoration of the area to pre-Project conditions. An area subject to "temporary" disturbance means any area that is disturbed during the Project, but after Project completion will not be subject to further disturbance and has the potential to be revegetated. Appropriate methods and plant species used to revegetate such areas should be determined on a site-specific basis in consultation with the USFWS, CDFW, and revegetation experts.   |  |  |

| 12. In the case of trapped animals, escape ramps or structures should be installed immediately to allow the animal(s) to escape, or the USFWS shall be contacted for guidance.   |                     |             |  |
|--|---------------------|-------------|--|
| 13. Any contractor, employee, or military or agency personnel who are responsible for inadvertently killing or injuring a San Joaquin kit fox shall immediately report the incident to their representative. This representative shall contact the CDFW immediately in the case of a dead, injured or entrapped kit fox. The CDFW contact for immediate assistance is State Dispatch at (916)445-0045. They will contact the local warden or CDFW representative, the wildlife biologist, at (530)934-9309. The USFWS shall be contacted at the numbers below.   |                     |             |  |
| 14. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a San Joaquin kit fox during Project-related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species, at the addresses and telephone numbers below. The CDFW contact can be reached at 1701 Nimbus Road, Suite A, Rancho Cordova, California 95670, (530) 934-9309. |                     |             |  |
| 15. All sightings of the San Joaquin kit fox shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.   |                     |             |  |
| Any Project-related information required by the USFWS or questions concerning the above conditions or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone (916) 414-6620 or (916) 414-6600.  |                     |             |  |
| <b>MM 3.9.1:</b> If prehistoric or historic-era cultural or archaeological materials are encountered during construction activities, all work within 25 feet of the find shall halt until a qualified professional archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards for   | During construction | Lead Agency |  |

| prehistoric and historic archaeologist, can evaluate the significance of the find and make recommendations. Cultural resource materials may include prehistoric resources such as flaked and ground stone tools and debris, shell, bone, ceramics, and fire-affected rock as well as historic resources such as glass, metal, wood, brick, or structural remnants. If the qualified professional archaeologist determines that the discovery represents a potentially significant cultural resource, additional investigations may be required to mitigate adverse impacts from Project implementation. These additional studies may include avoidance, testing, and evaluation or data recovery excavation.                                    |                        |             |  |
|---|------------------------|-------------|--|
| If a potentially-eligible resource is encountered, then the qualified professional archaeologist, the Lead Agency, and the Project proponent shall arrange for either 1) total avoidance of the resource or 2) test excavations to evaluate eligibility and, if eligible, total data recovery. The determination shall be formally documented in writing and submitted to the Lead Agency as verification that the provisions for managing unanticipated discoveries have been met.   |                        |             |  |
| MM 3.9.2: During any ground disturbance activities, if paleontological resources are encountered, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the University of California Museum of Paleontology, or other appropriate facility regarding any discoveries of paleontological resources. | During<br>construction | Lead Agency |  |
| If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from Project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined  |                        |             |  |

| to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.  Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.   |                       |             |  |
|---|-----------------------|-------------|--|
| <b>MM 3.9.3:</b> If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide any potential Native American involvement, in the event of discovery of human remains, at the direction of the county coroner.  | During construction   | Lead Agency |  |
| MM 3.12.1: Prior to ground-disturbing activities, the City shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) that specifies best management practices (BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include contain a site map that shows the construction site perimeter, existing and proposed manmade facilities, stormwater collection and discharge points, general topography both before and after construction, and drainage patterns across the Project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications and construction contracts. Recommended best management practices for the construction phase may include the following: | Prior to construction | Lead Agency |  |

| • | Stockpiling and disposing of demolition debris, concrete, and soil properly.         |  |  |
|---|--|--|--|
| • | Protecting any existing storm drain inlets and stabilizing disturbed areas.          |  |  |
| • | Implementing erosion controls.   |  |  |
| • | Properly managing construction materials.  |  |  |
| • | Managing waste, aggressively controlling litter, and implementing sediment controls. |  |  |

CalEEMod Version: CalEEMod.2016.3.1 Page 1 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

#### Daily Homes Subdivision Kings County, Annual

#### 1.0 Project Characteristics

#### 1.1 Land Usage

| Land Uses             | Size   | Metric        | Lot Acreage | Floor Surface Area | Population |
|-----------------------|--------|---------------|-------------|--------------------|------------|
| Single Family Housing | 134.00 | Dwelling Unit | 20.00       | 241,200.00         | 383        |

#### 1.2 Other Project Characteristics

Urbanization Urban Wind Speed (m/s) 2.2 Precipitation Freq (Days) 37

Climate Zone 3 Operational Year 2018

Utility Company Pacific Gas & Electric Company

 CO2 Intensity
 641.35
 CH4 Intensity
 0.029
 N20 Intensity
 0.006

 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)
 (lb/MWhr)

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Per site plan

| Table Name    | Column Name        | Default Value | New Value |
|---------------|--------------------|---------------|-----------|
| tblLandUse    | LotAcreage         | 43.51         | 20.00     |
| tblWoodstoves | NumberCatalytic    | 20.00         | 0.00      |
| tblWoodstoves | NumberNoncatalytic | 20.00         | 0.00      |

#### 2.0 Emissions Summary

CalEEMod Version: CalEEMod.2016.3.1 Page 2 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

#### 2.1 Overall Construction

#### **Unmitigated Construction**

|         | ROG | NOx | СО | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O | CO2e   |
|---------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|------|-----|--------|
| Year    |     |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | MT        | -/yr |     |        |
| 2004    |     |     |    |     | 1<br>1<br>1      |                 |               |                   |                  |                |          |           |           |      |     | 0.0000 |
| Maximum |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |      |     | 0.0000 |

#### **Mitigated Construction**

|         | ROG      | NOx | CO | SO2         | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|---------|----------|-----|----|-------------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Year    |          |     |    |             | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |        |
| 2004    | ii<br>ii |     |    | 1<br>1<br>1 |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Maximum |          |     |    |             |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |

|                      | ROG  | NOx  | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4  | N20  | CO2e |
|----------------------|------|------|------|------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|----------|-----------|------|------|------|
| Percent<br>Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00             | 0.00            | 0.00          | 0.00              | 0.00             | 0.00           | 0.00     | 0.00     | 0.00      | 0.00 | 0.00 | 0.00 |

#### Daily Homes Subdivision - Kings County, Annual

| Quarter | Start Date | End Date | Maximum Unmitigated ROG + NOX (tons/quarter) | Maximum Mitigated ROG + NOX (tons/quarter) |
|---------|------------|----------|--|--|
|         |            | Highest  |  |  |

#### 2.2 Overall Operational

**Unmitigated Operational** 

|          | ROG | NOx | СО                      | SO2         | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2   | CH4 | N2O                         | CO2e           |
|----------|-----|-----|-------------------------|-------------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-------------|-----|-----------------------------|----------------|
| Category |     |     |                         |             | ton              | s/yr            |               |                   |                  |             |          |           | МТ          | /yr |                             |                |
| Area     |     |     |                         |             | !<br>!           |                 |               | !<br>!            |                  |             |          |           |             |     | !<br>!                      | 60.0603        |
| Energy   | ,,  |     | y                       | <del></del> | ,                | ,               |               | ,                 | ,                |             |          |           | <del></del> |     | ,                           | 599.4823       |
| Mobile   | ,,  |     | y                       | <del></del> | ,                | ,               |               | ,                 | ,                |             |          |           | <del></del> |     | <del>,</del><br>:<br>:<br>: | 2,566.342<br>5 |
| Waste    | rj  |     | i                       |             | i                | i               | i             | i                 | i<br>!<br>!      |             |          |           |             |     | i                           | 69.3401        |
| Water    | r,  |     | <b>y</b><br>!<br>!<br>! |             | ,                | ,               |               | <b></b>           | 1                |             |          | ,         |             |     | 1                           | 31.3069        |
| Total    |     |     |                         |             |                  |                 |               |                   |                  |             |          |           |             |     |                             | 3,326.532<br>1 |

CalEEMod Version: CalEEMod.2016.3.1 Page 4 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

#### 2.2 Overall Operational

#### **Mitigated Operational**

|          | ROG | NOx | СО | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total        | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O              | CO2e           |
|----------|-----|-----|----|-----|------------------|-----------------|----------------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|------------------|----------------|
| Category |     |     |    |     | ton              | s/yr            |                      |                   |                  |             |          |           | МТ        | /yr |                  |                |
| Area     |     |     |    |     |                  |                 |                      |                   |                  |             |          |           |           |     | 1                | 60.0603        |
| Energy   |     |     |    |     |                  |                 | ,<br> <br> <br> <br> |                   |                  |             |          |           |           |     | 1                | 599.4823       |
| Mobile   |     |     |    |     |                  |                 | ,<br> <br> <br> <br> |                   |                  |             |          |           |           |     | 1                | 2,566.342<br>5 |
| Waste    |     |     |    |     |                  |                 | ;<br>:<br>:<br>:     |                   |                  |             |          |           |           |     | 1                | 69.3401        |
| Water    |     |     |    |     |                  |                 |                      |                   |                  |             |          |           |           |     | 1<br>1<br>1<br>1 | 31.3069        |
| Total    |     |     |    |     |                  |                 |                      |                   |                  |             |          |           |           |     |                  | 3,326.532<br>1 |

|                      | ROG  | NOx  | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4  | N20  | CO2e |
|----------------------|------|------|------|------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|----------|-----------|------|------|------|
| Percent<br>Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00             | 0.00            | 0.00          | 0.00              | 0.00             | 0.00           | 0.00     | 0.00     | 0.00      | 0.00 | 0.00 | 0.00 |

#### 3.0 Construction Detail

#### **Construction Phase**

#### Daily Homes Subdivision - Kings County, Annual

| Phase<br>Number | Phase Name            | Phase Type            | Start Date | End Date | Num Days<br>Week | Num Days | Phase Description |
|-----------------|-----------------------|-----------------------|------------|----------|------------------|----------|-------------------|
| 1               | Architectural Coating | Architectural Coating | 1/5/2004   | 1/4/2004 | 5                | 20       |                   |
| 2               | Building Construction | Building Construction | 1/5/2004   | 1/4/2004 | 5                | 300      |                   |
| 3               | Demolition            | Demolition            | 1/5/2004   | 1/4/2004 | 5                | 20       |                   |
| 4               | Grading               | Grading               | 1/5/2004   | 1/4/2004 | 5                | 30       |                   |
| 5               | Paving                | Paving                | 1/5/2004   | 1/4/2004 | 5                | 20       |                   |
| 6               | Site Preparation      | Site Preparation      | 1/5/2004   | 1/4/2004 | 5                | 10       |                   |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 75

Acres of Paving: 0

Residential Indoor: 488,430; Residential Outdoor: 162,810; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Daily Homes Subdivision - Kings County, Annual

Page 6 of 29

Date: 5/15/2017 11:05 AM

| Phase Name            | Offroad Equipment Type    | Amount | Usage Hours | Horse Power | Load Factor |
|-----------------------|---------------------------|--------|-------------|-------------|-------------|
| Architectural Coating | Air Compressors           | 1      | 6.00        | 78          | 0.48        |
| Demolition            | Excavators                | 3      | 8.00        | 158         | 0.38        |
| Demolition            | Concrete/Industrial Saws  | 1      | 8.00        | 81          | 0.73        |
| Grading               | Excavators                | 2      | 8.00        | 158         | 0.38        |
| Building Construction | Cranes                    | 1      | 7.00        | 231         | 0.29        |
| Building Construction | Forklifts                 | 3      | 8.00        | 89          | 0.20        |
| Building Construction | Generator Sets            | 1      | 8.00        | 84          | 0.74        |
| Paving                | Pavers                    | 2      | 8.00        | 130         | 0.42        |
| Paving                | Rollers                   | 2      | 8.00        | 80          | 0.38        |
| Demolition            | Rubber Tired Dozers       | 2      | 8.00        | 247         | 0.40        |
| Grading               | Rubber Tired Dozers       | 1      | 8.00        | 247         | 0.40        |
| Building Construction | Tractors/Loaders/Backhoes | 3      | 7.00        | 97          | 0.37        |
| Grading               | Graders                   | 1      | 8.00        | 187         | 0.41        |
| Grading               | Tractors/Loaders/Backhoes | 2      | 8.00        | 97          | 0.37        |
| Paving                | Paving Equipment          | 2      | 8.00        | 132         | 0.36        |
| Site Preparation      | Tractors/Loaders/Backhoes | 4      | 8.00        | 97          | 0.37        |
| Site Preparation      | Rubber Tired Dozers       | 3      | 8.00        | 247         | 0.40        |
| Grading               | Scrapers                  | 2      | 8.00        | 367         | 0.48        |
| Building Construction | Welders                   | 1      | 8.00        | 46          | 0.45        |

**Trips and VMT** 

#### Daily Homes Subdivision - Kings County, Annual

| Phase Name            | Offroad Equipment<br>Count | Worker Trip<br>Number | Vendor Trip<br>Number | Hauling Trip<br>Number | Worker Trip<br>Length | Vendor Trip<br>Length | Hauling Trip<br>Length | Worker Vehicle<br>Class | Vendor<br>Vehicle Class | Hauling<br>Vehicle Class |
|-----------------------|----------------------------|-----------------------|-----------------------|------------------------|-----------------------|-----------------------|------------------------|-------------------------|-------------------------|--------------------------|
| Architectural Coating | 1                          | 10.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Building Construction | 9                          | 48.00                 | 14.00                 | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Demolition            | 6                          | 15.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Grading               | 8                          | 20.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Paving                | 6                          | 15.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Site Preparation      | 7                          | 18.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |

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

# 3.2 Architectural Coating - 2004

|                 | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|-----------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category        |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Archit. Coating | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road        | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total           | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 8 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.2 Architectural Coating - 2004 Unmitigated Construction Off-Site

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|                 | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|-----------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|--------|--------|--------|
| Category        |        |        |        |        | ton              | s/yr            |               |                   |                  |                |          |           | MT        | /yr    |        |        |
| Archit. Coating | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road        | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total           | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 9 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.2 Architectural Coating - 2004 Mitigated Construction Off-Site

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /уг    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

# 3.3 Building Construction - 2004

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 10 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.3 Building Construction - 2004 <u>Unmitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 11 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.3 Building Construction - 2004 Mitigated Construction Off-Site

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

#### 3.4 Demolition - 2004

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 12 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.4 Demolition - 2004

<u>Unmitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 13 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.4 Demolition - 2004

<u>Mitigated Construction Off-Site</u>

|          | ROG    | NOx    | СО     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |                |          |           | МТ        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

# 3.5 Grading - 2004

|               | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|---------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category      |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Fugitive Dust | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total         | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 14 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.5 Grading - 2004

<u>Unmitigated Construction Off-Site</u>

|          | ROG    | NOx    | СО     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |                |          |           | МТ        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000         | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|               | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|---------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category      |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Fugitive Dust | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total         | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 15 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.5 Grading - 2004

Mitigated Construction Off-Site

|          | ROG    | NOx    | СО     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

# 3.6 Paving - 2004 <u>Unmitigated Construction On-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Paving   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 16 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.6 Paving - 2004
<u>Unmitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Off-Road | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Paving   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 17 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.6 Paving - 2004

<u>Mitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

#### 3.7 Site Preparation - 2004

|               | ROG    | NOx    | СО     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|---------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category      |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Fugitive Dust | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total         | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 18 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.7 Site Preparation - 2004

<u>Unmitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|               | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|---------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category      |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Fugitive Dust | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Off-Road      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total         | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

CalEEMod Version: CalEEMod.2016.3.1 Page 19 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

3.7 Site Preparation - 2004

<u>Mitigated Construction Off-Site</u>

|          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category |        |        |        |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr    |        |        |
| Hauling  | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000           | 0.0000          | 0.0000        | 0.0000            | 0.0000           | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

#### 4.0 Operational Detail - Mobile

#### **4.1 Mitigation Measures Mobile**

#### Daily Homes Subdivision - Kings County, Annual

|             | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e           |
|-------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------------|
| Category    |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |                |
| lgatea      |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 2,566.342<br>5 |
| Unmitigated | ,,  |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 2,566.342<br>5 |

#### **4.2 Trip Summary Information**

|                       | Avei                 | rage Daily Trip Ra | ate      | Unmitigated | Mitigated  |  |  |
|-----------------------|----------------------|--------------------|----------|-------------|------------|--|--|
| Land Use              | Weekday Saturday Sur |                    | Sunday   | Annual VMT  | Annual VMT |  |  |
| Single Family Housing | 1,275.68             | 1,327.94           | 1155.08  | 3,623,370   | 3,623,370  |  |  |
| Total                 | 1,275.68             | 1,327.94           | 1,155.08 | 3,623,370   | 3,623,370  |  |  |

#### **4.3 Trip Type Information**

|                       |            | Miles      |             |            | Trip %     |             | Trip Purpose % |          |         |  |  |  |
|-----------------------|------------|------------|-------------|------------|------------|-------------|----------------|----------|---------|--|--|--|
| Land Use              | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary        | Diverted | Pass-by |  |  |  |
| Single Family Housing | 10.80      | 7.30       | 7.50        | 42.30      | 19.60      | 38.10       | 86             | 11       | 3       |  |  |  |

#### 4.4 Fleet Mix

| Land Use              | LDA      | LDT1     | LDT2     | MDV      | LHD1     | LHD2     | MHD      | HHD      | OBUS     | UBUS     | MCY      | SBUS     | МН       |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Single Family Housing | 0.472912 | 0.030922 | 0.145205 | 0.141616 | 0.025886 | 0.005289 | 0.012264 | 0.153809 | 0.001816 | 0.002088 | 0.006227 | 0.001059 | 0.000908 |

#### 5.0 Energy Detail

Historical Energy Use: N

CalEEMod Version: CalEEMod.2016.3.1 Page 21 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

#### **5.1 Mitigation Measures Energy**

|                            | ROG     | NOx         | СО                                    | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total                           | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O             | CO2e     |
|----------------------------|---------|-------------|---------------------------------------|-----|------------------|-----------------|---------------|-------------------|------------------|---------------------------------------|----------|-----------|-----------|-----|-----------------|----------|
| Category                   | tons/yr |             |                                       |     |                  |                 |               |                   |                  | MT/yr                                 |          |           |           |     |                 |          |
| Electricity<br>Mitigated   |         |             |                                       |     |                  |                 |               | i<br>i<br>i       |                  |                                       |          |           |           |     |                 | 368.5390 |
| Electricity<br>Unmitigated |         | <del></del> | ,                                     |     |                  | <del></del>     | ,             | ,                 |                  |                                       |          | ,         | ,         |     | ,               | 368.5390 |
| NaturalGas<br>Mitigated    |         | <del></del> | ,                                     |     |                  | <del></del>     | ,             | ,                 |                  |                                       |          | ,         | ,         |     | ,               | 230.9433 |
| NaturalGas<br>Unmitigated  |         |             | , , , , , , , , , , , , , , , , , , , |     | <br> <br>        |                 |               | <br>:<br>:<br>:   | <br>:<br>:<br>:  | · · · · · · · · · · · · · · · · · · · |          |           | ,         |     | <br>:<br>:<br>: | 230.9433 |

# 5.2 Energy by Land Use - NaturalGas

**Unmitigated** 

|                          | NaturalGa<br>s Use | ROG     | NOx | СО | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |  |
|--------------------------|--------------------|---------|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|--|
| Land Use                 | kBTU/yr            | tons/yr |     |    |     |                  |                 |               |                   |                  |             | MT/yr    |           |           |     |     |          |  |
| Single Family<br>Housing | 4.30215e<br>+006   |         |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 230.9433 |  |
| Total                    |                    |         |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 230.9433 |  |

CalEEMod Version: CalEEMod.2016.3.1 Page 22 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

# **5.2 Energy by Land Use - NaturalGas Mitigated**

|                          | NaturalGa<br>s Use | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|--------------------------|--------------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|
| Land Use                 | kBTU/yr            |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |          |
| Single Family<br>Housing | 4.30215e<br>+006   |     |     |    |     |                  |                 |               | 1<br>1<br>1<br>1  | <br>             |             |          |           |           |     |     | 230.9433 |
| Total                    |                    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 230.9433 |

# 5.3 Energy by Land Use - Electricity Unmitigated

|                          | Electricity<br>Use | Total CO2 | CH4 | N2O | CO2e     |
|--------------------------|--------------------|-----------|-----|-----|----------|
| Land Use                 | kWh/yr             |           | МТ  | /yr |          |
| Single Family<br>Housing | +006               |           |     |     | 368.5390 |
| Total                    |                    |           |     |     | 368.5390 |

CalEEMod Version: CalEEMod.2016.3.1 Page 23 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

5.3 Energy by Land Use - Electricity Mitigated

|                          | Electricity<br>Use | Total CO2 | CH4 | N2O  | CO2e     |
|--------------------------|--------------------|-----------|-----|------|----------|
| Land Use                 | kWh/yr             |           | МТ  | -/yr |          |
| Single Family<br>Housing | 1.2619e<br>+006    |           |     |      | 368.5390 |
| Total                    |                    |           |     |      | 368.5390 |

#### 6.0 Area Detail

#### **6.1 Mitigation Measures Area**

|             | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|-------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category    |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| Mitigated   |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 60.0603 |
| Unmitigated |     |     |    |     |                  |                 |               | 1<br>1<br>1       | 1<br>1<br>1      |             |          |           |           |     |     | 60.0603 |

CalEEMod Version: CalEEMod.2016.3.1 Page 24 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

# 6.2 Area by SubCategory Unmitigated

|                          | ROG | NOx     | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O | CO2e    |
|--------------------------|-----|---------|------|------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|------|-----|---------|
| SubCategory              |     | tons/yr |      |      |                  |                 |               |                   | MT/yr            |             |          |           |           |      |     |         |
| Architectural<br>Coating |     |         |      |      |                  |                 |               |                   |                  |             |          |           |           |      |     | 0.0000  |
| Consumer<br>Products     |     |         |      |      |                  |                 |               |                   |                  |             |          |           |           |      |     | 0.0000  |
| Hearth                   |     |         | 1    | <br> |                  |                 |               | <br>              |                  |             |          |           |           | <br> |     | 58.3948 |
| Landscaping              |     |         | <br> | <br> |                  |                 |               |                   |                  |             |          |           | <br>      |      |     | 1.6655  |
| Total                    |     |         |      |      |                  |                 |               |                   |                  |             |          |           |           |      |     | 60.0603 |

CalEEMod Version: CalEEMod.2016.3.1 Page 25 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

# 6.2 Area by SubCategory Mitigated

|                          | ROG  | NOx | CO | SO2       | Fugitive<br>PM10    | Exhaust<br>PM10 | PM10<br>Total  | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O    | CO2e    |
|--------------------------|------|-----|----|-----------|---------------------|-----------------|----------------|-------------------|---------------------|-------------|----------|-----------|-----------|------|--------|---------|
| SubCategory              |      |     |    |           | ton                 | s/yr            |                |                   |                     |             |          |           | МТ        | 7/yr |        |         |
| Architectural<br>Coating |      |     |    |           |                     |                 |                |                   |                     |             |          |           |           |      |        | 0.0000  |
| Consumer<br>Products     |      |     |    | <br> <br> | <br> <br> <br> <br> |                 | <br> <br> <br> | i<br>i            | <br> <br> <br> <br> |             |          |           |           |      | i<br>i | 0.0000  |
| Hearth                   | <br> |     |    | <br>      | <br> <br> <br> <br> |                 | <br> <br> <br> | i<br>i            | <br> <br> <br> <br> |             |          |           |           |      | i<br>i | 58.3948 |
| Landscaping              | <br> |     |    | <br>      | <br>                |                 | <br> <br> <br> | i<br>i            | <br>                |             |          | i<br>i    |           |      | i<br>i | 1.6655  |
| Total                    |      |     |    |           |                     |                 |                |                   |                     |             |          |           |           |      |        | 60.0603 |

#### 7.0 Water Detail

#### 7.1 Mitigation Measures Water

CalEEMod Version: CalEEMod.2016.3.1 Page 26 of 29 Date: 5/15/2017 11:05 AM

Daily Homes Subdivision - Kings County, Annual

|            | Total CO2 | CH4 | N2O | CO2e    |
|------------|-----------|-----|-----|---------|
| Category   |           | MT  | √yr |         |
| Willigatou |           |     |     | 31.3069 |
| Ommigated  |           |     |     | 31.3069 |

# 7.2 Water by Land Use Unmitigated

|                          | Indoor/Out<br>door Use | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|------------------------|-----------|-----|------|---------|
| Land Use                 | Mgal                   |           | МТ  | -/yr |         |
| Single Family<br>Housing | 8.73064 /<br>5.5041    |           |     |      | 31.3069 |
| Total                    |                        |           |     |      | 31.3069 |

CalEEMod Version: CalEEMod.2016.3.1 Page 27 of 29 Date: 5/15/2017 11:05 AM

#### Daily Homes Subdivision - Kings County, Annual

7.2 Water by Land Use

#### **Mitigated**

|                          | Indoor/Out<br>door Use | Total CO2 | CH4 | N2O | CO2e    |
|--------------------------|------------------------|-----------|-----|-----|---------|
| Land Use                 | Mgal                   |           | МТ  | √yr |         |
| Single Family<br>Housing | 8.73064 /<br>5.5041    |           |     |     | 31.3069 |
| Total                    |                        |           |     |     | 31.3069 |

#### 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

#### Category/Year

|             | Total CO2 | CH4 | N2O | CO2e    |
|-------------|-----------|-----|-----|---------|
|             |           | МТ  | √yr |         |
| Willigatou  |           |     |     | 69.3401 |
| Unmitigated |           |     |     | 69.3401 |

#### Daily Homes Subdivision - Kings County, Annual

8.2 Waste by Land Use Unmitigated

|                          | Waste<br>Disposed | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|-------------------|-----------|-----|------|---------|
| Land Use                 | tons              |           | МТ  | -/yr |         |
| Single Family<br>Housing | 137.88            |           |     |      | 69.3401 |
| Total                    |                   |           |     |      | 69.3401 |

#### **Mitigated**

|                          | Waste<br>Disposed | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|-------------------|-----------|-----|------|---------|
| Land Use                 | tons              |           | МТ  | -/yr |         |
| Single Family<br>Housing | 137.88            |           |     |      | 69.3401 |
| Total                    |                   |           |     |      | 69.3401 |

## 9.0 Operational Offroad

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

#### Daily Homes Subdivision - Kings County, Annual

### 10.0 Stationary Equipment

#### **Fire Pumps and Emergency Generators**

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

#### **Boilers**

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

#### **User Defined Equipment**

| Equipment Type | Number |
|----------------|--------|
|                |        |

#### 11.0 Vegetation

CalEEMod Version: CalEEMod.2016.3.1 Page 1 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

## Daily Homes Subdivision Kings County, Annual

#### 1.0 Project Characteristics

#### 1.1 Land Usage

| Land Uses             | Size   | Metric        | Lot Acreage | Floor Surface Area | Population |
|-----------------------|--------|---------------|-------------|--------------------|------------|
| Single Family Housing | 134.00 | Dwelling Unit | 20.00       | 241,200.00         | 383        |

#### 1.2 Other Project Characteristics

| Urbanization               | Urban                | Wind Speed (m/s)           | 2.2   | Precipitation Freq (Days)  | 37    |
|----------------------------|----------------------|----------------------------|-------|----------------------------|-------|
| Climate Zone               | 3                    |                            |       | Operational Year           | 2019  |
| Utility Company            | Pacific Gas & Electr | ric Company                |       |                            |       |
| CO2 Intensity<br>(lb/MWhr) | 641.35               | CH4 Intensity<br>(lb/MWhr) | 0.029 | N2O Intensity<br>(lb/MWhr) | 0.006 |

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Per site plan

Mobile Land Use Mitigation -

Daily Homes Subdivision - Kings County, Annual

Page 2 of 34

Date: 5/15/2017 11:27 AM

| Table Name                | Column Name                | Default Value | New Value |
|---------------------------|----------------------------|---------------|-----------|
| tblArchitecturalCoating   | EF_Nonresidential_Exterior | 150.00        | 250.00    |
| tblArchitecturalCoating   | EF_Nonresidential_Interior | 150.00        | 250.00    |
| tblArchitecturalCoating   | EF_Residential_Exterior    | 150.00        | 250.00    |
| tblArchitecturalCoating   | EF_Residential_Interior    | 150.00        | 250.00    |
| tblLandUse                | LotAcreage                 | 43.51         | 20.00     |
| tblProjectCharacteristics | OperationalYear            | 2018          | 2019      |
| tblWoodstoves             | NumberCatalytic            | 20.00         | 0.00      |
| tblWoodstoves             | NumberNoncatalytic         | 20.00         | 0.00      |

# 2.0 Emissions Summary

CalEEMod Version: CalEEMod.2016.3.1 Page 3 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 2.1 Overall Construction <a href="Unmitigated Construction">Unmitigated Construction</a>

|         | ROG          | NOx | CO          | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|---------|--------------|-----|-------------|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|
| Year    | Year tons/yr |     |             |     |                  |                 |               |                   |                  | MT/yr       |          |           |           |     |     |          |
| 2017    |              |     | i<br>i<br>i |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 255.7931 |
| 2018    |              |     | <br>        |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 383.8350 |
| 2019    |              |     | <br>        |     |                  |                 |               |                   |                  | <br>        |          |           |           |     |     | 1.4681   |
| Maximum |              |     |             |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 383.8350 |

#### **Mitigated Construction**

|         | ROG              | NOx | CO | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |  |
|---------|------------------|-----|----|------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|--|
| Year    | tons/yr          |     |    |      |                  |                 |               |                   |                  |             |          | MT/yr     |           |     |     |          |  |
| 2017    |                  |     |    |      |                  |                 |               |                   |                  |             |          |           |           |     |     | 255.7929 |  |
| 2018    | 11<br>11<br>11   |     |    | <br> |                  |                 |               | <br>              |                  |             |          |           |           |     |     | 383.8346 |  |
| 2019    | 1<br>1<br>1<br>1 |     |    | 1    |                  |                 |               | 1<br>1<br>1       |                  |             |          |           |           |     |     | 1.4681   |  |
| Maximum |                  |     |    |      | -                |                 |               |                   |                  |             |          |           |           |     |     | 383.8346 |  |

Page 4 of 34

Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

|                      | ROG  | NOx  | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4  | N20  | CO2e |
|----------------------|------|------|------|------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|----------|-----------|------|------|------|
| Percent<br>Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00             | 0.00            | 0.00          | 0.00              | 0.00             | 0.00           | 0.00     | 0.00     | 0.00      | 0.00 | 0.00 | 0.00 |

|   | Quarter | Start Date | End Date | Maximum Unmitigated ROG + NOX (tons/quarter) | Maximum Mitigated ROG + NOX (tons/quarter) |
|---|---------|------------|----------|--|--|
| Ī |         |            | Highest  |  |  |

#### 2.2 Overall Operational

#### **Unmitigated Operational**

|          | ROG                        | NOx                            | СО                | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10               | PM10<br>Total | Fugitive<br>PM2.5            | Exhaust<br>PM2.5 | PM2.5 Total                           | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e           |
|----------|----------------------------|--------------------------------|-------------------|-----|------------------|-------------------------------|---------------|------------------------------|------------------|---------------------------------------|----------|-----------|-----------|-----|-----|----------------|
| Category |                            |                                |                   |     | ton              | MT/yr                         |               |                              |                  |                                       |          |           |           |     |     |                |
| Area     |                            |                                | :<br>:<br>:       |     | !<br>!           |                               |               | !<br>!                       |                  |                                       |          |           |           |     |     | 60.0599        |
| Energy   | #;<br> -<br> -<br> -<br> - |                                | <b></b><br>!<br>! | ,   | ,                | ;                             |               | ,                            |                  |                                       |          |           |           |     | ,   | 599.4823       |
| Mobile   | 6;                         | <del></del>                    |                   | ,   | ,                |                               |               | <b>,</b><br>:<br>:<br>:<br>: |                  |                                       |          |           |           |     |     | 2,533.221<br>4 |
| Waste    | 6;                         | <del></del>                    |                   | ,   | ,                |                               |               | <b>,</b><br>:<br>:<br>:<br>: |                  |                                       |          |           |           |     |     | 69.3401        |
| Water    | #,                         | <del></del><br> <br> <br> <br> |                   | ,   | ,                | <del></del><br> -<br> -<br> - | <del></del>   | ,                            |                  | , , , , , , , , , , , , , , , , , , , |          |           |           |     |     | 31.3069        |
| Total    |                            |                                |                   |     |                  |                               |               |                              |                  |                                       |          |           |           |     |     | 3,293.410<br>6 |

CalEEMod Version: CalEEMod.2016.3.1 Page 5 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

### 2.2 Overall Operational

#### **Mitigated Operational**

|          | ROG | NOx                 | СО | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total        | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O              | CO2e           |
|----------|-----|---------------------|----|-----|------------------|-----------------|----------------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|------------------|----------------|
| Category |     |                     |    |     | ton              | s/yr            |                      |                   |                  |             |          |           | МТ        | /yr |                  |                |
| Area     |     |                     |    |     |                  |                 |                      |                   |                  |             |          |           |           |     | i<br>i           | 60.0599        |
| Energy   |     | <br> <br> <br> <br> |    |     |                  |                 | ,<br> <br> <br> <br> |                   | <br>             |             |          |           |           |     | 1                | 599.4823       |
| Mobile   |     | <br> <br> <br> <br> |    |     |                  |                 | ,<br> <br> <br> <br> |                   | <br>             |             |          |           |           |     | 1                | 1,198.235<br>3 |
| Waste    |     | <br> <br> <br> <br> |    |     |                  |                 | ,<br> <br> <br> <br> |                   | <br>             |             |          |           |           |     | 1                | 69.3401        |
| Water    |     |                     |    |     |                  |                 | ,                    |                   |                  |             |          |           |           |     | 1<br>1<br>1<br>1 | 31.3069        |
| Total    |     |                     |    |     |                  |                 |                      |                   |                  |             |          |           |           |     |                  | 1,958.424<br>5 |

|                      | ROG  | NOx  | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4  | N20  | CO2e  |
|----------------------|------|------|------|------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|----------|-----------|------|------|-------|
| Percent<br>Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00             | 0.00            | 0.00          | 0.00              | 0.00             | 0.00           | 0.00     | 0.00     | 0.00      | 0.00 | 0.00 | 40.54 |

#### 3.0 Construction Detail

#### **Construction Phase**

#### Daily Homes Subdivision - Kings County, Annual

| Phase<br>Number | Phase Name            | Phase Type            | Start Date | End Date   | Num Days<br>Week | Num Days | Phase Description |
|-----------------|-----------------------|-----------------------|------------|------------|------------------|----------|-------------------|
| 1               | Architectural Coating | Architectural Coating | 12/15/2018 | 1/11/2019  | 5                | 20       |                   |
| 2               | Building Construction | Building Construction | 9/23/2017  | 11/16/2018 | 5                | 300      |                   |
| 3               | Demolition            | Demolition            | 7/3/2017   | 7/28/2017  | 5                | 20       |                   |
| 4               | Grading               | Grading               | 8/12/2017  | 9/22/2017  | 5                | 30       |                   |
| 5               | Paving                | Paving                | 11/17/2018 | 12/14/2018 | 5                | 20       |                   |
| 6               | Site Preparation      | Site Preparation      | 7/29/2017  | 8/11/2017  | 5                | 10       |                   |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 75

Acres of Paving: 0

Residential Indoor: 488,430; Residential Outdoor: 162,810; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Daily Homes Subdivision - Kings County, Annual

Page 7 of 34

Date: 5/15/2017 11:27 AM

| Phase Name            | Offroad Equipment Type    | Amount | Usage Hours | Horse Power | Load Factor |
|-----------------------|---------------------------|--------|-------------|-------------|-------------|
| Architectural Coating | Air Compressors           | 1      | 6.00        | 78          | 0.48        |
| Demolition            | Excavators                | 3      | 8.00        | 158         | 0.38        |
| Demolition            | Concrete/Industrial Saws  | 1      | 8.00        | 81          | 0.73        |
| Grading               | Excavators                | 2      | 8.00        | 158         | 0.38        |
| Building Construction | Cranes                    | 1      | 7.00        | 231         | 0.29        |
| Building Construction | Forklifts                 | 3      | 8.00        | 89          | 0.20        |
| Building Construction | Generator Sets            | 1      | 8.00        | 84          | 0.74        |
| Paving                | Pavers                    | 2      | 8.00        | 130         | 0.42        |
| Paving                | Rollers                   | 2      | 8.00        | 80          | 0.38        |
| Demolition            | Rubber Tired Dozers       | 2      | 8.00        | 247         | 0.40        |
| Grading               | Rubber Tired Dozers       | 1      | 8.00        | 247         | 0.40        |
| Building Construction | Tractors/Loaders/Backhoes | 3      | 7.00        | 97          | 0.37        |
| Grading               | Graders                   | 1      | 8.00        | 187         | 0.41        |
| Grading               | Tractors/Loaders/Backhoes | 2      | 8.00        | 97          | 0.37        |
| Paving                | Paving Equipment          | 2      | 8.00        | 132         | 0.36        |
| Site Preparation      | Tractors/Loaders/Backhoes | 4      | 8.00        | 97          | 0.37        |
| Site Preparation      | Rubber Tired Dozers       | 3      | 8.00        | 247         | 0.40        |
| Grading               | Scrapers                  | 2      | 8.00        | 367         | 0.48        |
| Building Construction | Welders                   | 1      | 8.00        | 46          | 0.45        |

**Trips and VMT** 

#### Daily Homes Subdivision - Kings County, Annual

Date: 5/15/2017 11:27 AM

| Phase Name            | Offroad Equipment<br>Count | Worker Trip<br>Number | Vendor Trip<br>Number | Hauling Trip<br>Number | Worker Trip<br>Length | Vendor Trip<br>Length | Hauling Trip<br>Length | Worker Vehicle<br>Class | Vendor<br>Vehicle Class | Hauling<br>Vehicle Class |
|-----------------------|----------------------------|-----------------------|-----------------------|------------------------|-----------------------|-----------------------|------------------------|-------------------------|-------------------------|--------------------------|
| Architectural Coating | 1                          | 10.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Building Construction | 9                          | 48.00                 | 14.00                 | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Demolition            | 6                          | 15.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Grading               | 8                          | 20.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Paving                | 6                          | 15.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |
| Site Preparation      | 7                          | 18.00                 | 0.00                  | 0.00                   | 10.80                 | 7.30                  | 20.00                  | LD_Mix                  | HDT_Mix                 | HHDT                     |

### **3.1 Mitigation Measures Construction**

# 3.2 Architectural Coating - 2018

**Unmitigated Construction On-Site** 

|                 | ROG | NOx  | CO | SO2 | Fugitive<br>PM10    | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|-----------------|-----|------|----|-----|---------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Category        |     |      |    |     | ton                 | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |        |
| Archit. Coating |     |      |    |     |                     |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Off-Road        |     | <br> |    |     | <br> <br> <br> <br> | <br>            |               |                   |                  |             |          |           | <br>      |     |     | 1.4076 |
| Total           |     |      |    |     |                     |                 |               |                   |                  |             |          |           |           |     |     | 1.4076 |

CalEEMod Version: CalEEMod.2016.3.1 Page 9 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 3.2 Architectural Coating - 2018 <u>Unmitigated Construction Off-Site</u>

|          | ROG | NOx                  | СО               | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|----------------------|------------------|---------------------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |                      |                  |                     | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |        |
| 1        |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Vendor   | r,  | ,<br> <br> <br> <br> | ,<br>,<br>,<br>, | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,<br>!<br>!<br>!  | <br>             |             |          |           |           |     |     | 0.0000 |
| Worker   | r,  | ,                    | ,<br>,<br>,<br>, |                     | ,                |                 |               | ,                 | <br>             |             |          | ,         |           |     |     | 0.3991 |
| Total    |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.3991 |

#### **Mitigated Construction On-Site**

|                 | ROG | NOx | CO | SO2 | Fugitive<br>PM10           | Exhaust<br>PM10             | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O | CO2e   |
|-----------------|-----|-----|----|-----|----------------------------|-----------------------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|------|-----|--------|
| Category        |     |     |    |     | ton                        | s/yr                        |               |                   |                  |             |          |           | МТ        | -/yr |     |        |
| Archit. Coating |     |     |    |     |                            |                             |               |                   |                  |             |          |           |           |      |     | 0.0000 |
| Off-Road        |     |     |    |     | <del></del><br> <br> -<br> | <del></del> -<br> <br> <br> |               |                   |                  |             |          |           |           |      |     | 1.4076 |
| Total           |     |     |    |     |                            |                             |               |                   |                  |             |          |           |           |      |     | 1.4076 |

CalEEMod Version: CalEEMod.2016.3.1 Page 10 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.2 Architectural Coating - 2018

Mitigated Construction Off-Site

|          | ROG | NOx                  | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10        | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|----------------------|----|-----|------------------|------------------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |                      |    |     | ton              | s/yr                   |               |                   |                  |                |          |           | MT        | /yr |     |        |
| Hauling  |     |                      |    |     |                  |                        |               |                   |                  |                |          |           |           |     |     | 0.0000 |
| Tondo:   |     |                      |    |     |                  |                        |               |                   |                  |                |          |           |           |     |     | 0.0000 |
| Worker   |     | <del></del><br> <br> | ]  |     |                  | <del></del> -<br> <br> |               | <del></del> -     |                  |                |          |           |           |     |     | 0.3991 |
| Total    |     |                      |    |     |                  |                        |               |                   |                  |                |          |           |           |     |     | 0.3991 |

# 3.2 Architectural Coating - 2019

**Unmitigated Construction On-Site** 

|                 | ROG | NOx  | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O    | CO2e   |
|-----------------|-----|------|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|------|--------|--------|
| Category        |     |      |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | -/yr |        |        |
| Archit. Coating |     |      |    |     |                  |                 |               |                   |                  |             |          |           |           |      |        | 0.0000 |
| Off-Road        |     | <br> |    |     |                  |                 |               |                   | ;                |             |          |           |           |      | i<br>i | 1.1514 |
| Total           |     |      |    |     |                  |                 |               |                   |                  |             |          |           |           |      |        | 1.1514 |

CalEEMod Version: CalEEMod.2016.3.1 Page 11 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.2 Architectural Coating - 2019 <u>Unmitigated Construction Off-Site</u>

|          | ROG      | NOx                       | СО               | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10              | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4                  | N2O | CO2e   |
|----------|----------|---------------------------|------------------|---------------------|------------------|------------------------------|---------------|-------------------|---------------------|----------------|----------|-----------|-----------|----------------------|-----|--------|
| Category |          |                           |                  |                     | ton              | s/yr                         |               |                   |                     |                |          |           | МТ        | /yr                  |     |        |
| 1        |          |                           |                  |                     |                  |                              |               |                   |                     |                |          |           |           |                      |     | 0.0000 |
| Vendor   | r,       |                           | ,<br>,<br>,<br>, | <br> <br> <br> <br> | ,<br>!<br>!<br>! | 1<br> <br> <br> <br>         |               | ,<br>!<br>!<br>!  | <br> <br> <br> <br> |                |          |           |           |                      |     | 0.0000 |
| Worker   | <br><br> | <del></del><br> <br> <br> | ,                |                     | ,<br>:<br>:<br>: | y <del></del><br>:<br>:<br>: |               | ,                 | <br> <br> <br> <br> |                |          | 1         |           | <del></del><br> <br> |     | 0.3167 |
| Total    |          |                           |                  |                     |                  |                              |               |                   |                     |                |          |           |           |                      |     | 0.3167 |

#### **Mitigated Construction On-Site**

|                 | ROG  | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|-----------------|------|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Category        |      |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |        |
| Archit. Coating | <br> |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Off-Road        |      |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 1.1514 |
| Total           |      |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 1.1514 |

CalEEMod Version: CalEEMod.2016.3.1 Page 12 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.2 Architectural Coating - 2019 Mitigated Construction Off-Site

|          | ROG | NOx                 | СО          | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total       | Fugitive<br>PM2.5   | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2   | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|---------------------|-------------|---------------------|------------------|-----------------|---------------------|---------------------|------------------|-------------|----------|-------------|-----------|-----|-----|--------|
| Category |     |                     |             |                     | ton              | s/yr            |                     |                     |                  |             |          |             | МТ        | /yr |     |        |
| Hauling  |     |                     | i<br>i<br>i |                     |                  |                 |                     |                     |                  |             |          | 1<br>1<br>1 |           |     |     | 0.0000 |
| Vendor   |     | <br> <br> <br> <br> | i<br>i      | <br> <br> <br>      | <br> <br> <br>   |                 | <br> <br> <br> <br> | <br> <br> <br>      |                  |             |          | !<br>!<br>! | i<br>i    |     |     | 0.0000 |
| Worker   | 1,  |                     | 1           | <br> <br> <br> <br> | ;<br>!<br>!<br>! |                 | <br> <br> <br> <br> | <br> <br> <br> <br> | <br>             |             |          |             |           |     |     | 0.3167 |
| Total    |     |                     |             |                     |                  |                 |                     |                     |                  |             |          |             |           |     |     | 0.3167 |

# 3.3 Building Construction - 2017

**Unmitigated Construction On-Site** 

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | МТ        | /yr |     |         |
|          |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 84.6909 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 84.6909 |

CalEEMod Version: CalEEMod.2016.3.1 Page 13 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.3 Building Construction - 2017 Unmitigated Construction Off-Site

|          | ROG | NOx | СО     | SO2 | Fugitive<br>PM10    | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5   | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|--------|-----|---------------------|-----------------|---------------|---------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |        |     | ton                 | s/yr            |               |                     |                  |             |          |           | MT        | /yr |     |         |
| Hauling  |     |     |        |     |                     |                 |               |                     |                  |             |          |           |           |     |     | 0.0000  |
| Vendor   | ,,  |     | 1<br>1 |     | <br> <br> <br> <br> |                 |               | <br> <br> <br> <br> |                  |             |          |           |           |     |     | 13.6948 |
| Worker   | n   |     | ,      |     |                     |                 |               |                     |                  |             |          |           |           |     |     | 12.6832 |
| Total    |     |     |        |     |                     |                 |               |                     |                  |             |          |           | _         |     |     | 26.3780 |

#### **Mitigated Construction On-Site**

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| 0        |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 84.6908 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 84.6908 |

CalEEMod Version: CalEEMod.2016.3.1 Page 14 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

## 3.3 Building Construction - 2017 Mitigated Construction Off-Site

|          | ROG | NOx                  | СО               | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|----------------------|------------------|---------------------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |                      |                  |                     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| Hauling  |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000  |
| Vendor   | r,  | ,<br> <br> <br> <br> | ,<br>,<br>,<br>, | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,<br>!<br>!<br>!  | <br>             |             |          |           |           |     |     | 13.6948 |
| Worker   | r,  | ,                    | ,                | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,                 |                  |             |          |           |           |     |     | 12.6832 |
| Total    |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |           |           |     |     | 26.3780 |

#### 3.3 Building Construction - 2018

**Unmitigated Construction On-Site** 

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|----------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | MT        | /yr |     |          |
| 0        |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 275.1071 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 275.1071 |

CalEEMod Version: CalEEMod.2016.3.1 Page 15 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 3.3 Building Construction - 2018 <u>Unmitigated Construction Off-Site</u>

|          | ROG | NOx                  | СО          | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|----------------------|-------------|---------------------|------------------|-----------------|---------------|-------------------|---------------------|----------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |                      |             |                     | ton              | s/yr            |               |                   |                     |                |          |           | МТ        | /yr |     |         |
| 1        |     |                      | :<br>:<br>: |                     |                  |                 |               |                   |                     |                |          |           |           |     |     | 0.0000  |
| Vendor   | r,  | ,<br> <br> <br> <br> |             | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,<br>!<br>!<br>!  | <br> <br> <br> <br> |                |          |           |           |     |     | 44.8057 |
| Worker   | r,  | ,                    |             |                     | ,                |                 |               | ,                 |                     |                |          |           |           |     |     | 40.0535 |
| Total    |     |                      |             |                     |                  |                 |               |                   |                     |                |          |           |           |     |     | 84.8592 |

#### **Mitigated Construction On-Site**

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |          |
| J        |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 275.1068 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 275.1068 |

CalEEMod Version: CalEEMod.2016.3.1 Page 16 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 3.3 Building Construction - 2018 <u>Mitigated Construction Off-Site</u>

|          | ROG | NOx | СО | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| Hauling  |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000  |
| Vendor   |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 44.8057 |
| Worker   | N   |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 40.0535 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 84.8592 |

#### 3.4 Demolition - 2017

**Unmitigated Construction On-Site** 

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
|          |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 35.8438 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 35.8438 |

CalEEMod Version: CalEEMod.2016.3.1 Page 17 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.4 Demolition - 2017

<u>Unmitigated Construction Off-Site</u>

|          | ROG | NOx                  | СО               | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2   | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|----------------------|------------------|---------------------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-------------|-----------|-----|-----|--------|
| Category |     |                      |                  |                     | ton              | s/yr            |               |                   |                  |             |          |             | МТ        | /yr |     |        |
| Hauling  |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |             |           |     |     | 0.0000 |
| Vendor   | ,,  | ,<br> <br> <br> <br> | ,<br>,<br>,<br>, | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,<br>!<br>!<br>!  | <br>             |             |          | ,<br>!<br>! |           |     |     | 0.0000 |
| Worker   | n   | ,                    | ,                |                     | ,                |                 |               | ,                 | <br>             |             |          | ,           |           |     |     | 1.1324 |
| Total    |     |                      |                  |                     |                  |                 |               |                   |                  |             |          |             |           |     |     | 1.1324 |

#### **Mitigated Construction On-Site**

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| 0        |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 35.8438 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 35.8438 |

CalEEMod Version: CalEEMod.2016.3.1 Page 18 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.4 Demolition - 2017

<u>Mitigated Construction Off-Site</u>

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |        |
| Hauling  |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Vendor   |     |     | ,  |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Worker   |     |     | ,  |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 1.1324 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 1.1324 |

# 3.5 Grading - 2017

**Unmitigated Construction On-Site** 

|               | ROG | NOx  | CO   | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O    | CO2e    |
|---------------|-----|------|------|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|--------|---------|
| Category      |     |      |      |     | ton              | s/yr            |               |                   |                  |                |          |           | MT        | /yr |        |         |
| Fugitive Dust |     |      |      |     |                  |                 |               | 1                 |                  |                |          |           |           |     |        | 0.0000  |
| Off-Road      |     | <br> | <br> |     | <br> <br> <br>   |                 |               | 1                 |                  | <br>           |          | 1         |           |     | i<br>i | 87.0011 |
| Total         |     |      |      |     |                  |                 |               |                   |                  |                |          |           |           |     |        | 87.0011 |

CalEEMod Version: CalEEMod.2016.3.1 Page 19 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.5 Grading - 2017

<u>Unmitigated Construction Off-Site</u>

|          | ROG | NOx | CO   | SO2 | Fugitive<br>PM10    | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O | CO2e   |
|----------|-----|-----|------|-----|---------------------|-----------------|---------------|-------------------|---------------------|-------------|----------|-----------|-----------|------|-----|--------|
| Category |     |     |      |     | ton                 | s/yr            |               |                   |                     |             |          |           | МТ        | /уг  |     |        |
| Hauling  |     |     |      |     |                     |                 |               |                   |                     |             |          |           |           |      |     | 0.0000 |
| Vendor   |     |     | <br> |     | <br> <br> <br> <br> |                 |               |                   | <br> <br> <br> <br> |             |          |           |           |      |     | 0.0000 |
| Worker   |     |     | <br> |     | <br> <br> <br> <br> |                 |               |                   | <br> <br> <br> <br> |             |          |           |           | <br> |     | 2.2649 |
| Total    |     |     |      |     |                     |                 |               |                   |                     |             |          |           |           |      |     | 2.2649 |

#### **Mitigated Construction On-Site**

|                | ROG                  | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------------|----------------------|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category       |                      |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |         |
| l agains 2 act |                      |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000  |
|                | F)<br>   <br>   <br> |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 87.0010 |
| Total          |                      |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 87.0010 |

CalEEMod Version: CalEEMod.2016.3.1 Page 20 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.5 Grading - 2017

<u>Mitigated Construction Off-Site</u>

|          | ROG      | NOx | СО | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10      | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2   | Total CO2 | CH4 | N2O | CO2e   |
|----------|----------|-----|----|---------------------|------------------|----------------------|---------------|-------------------|------------------|-------------|----------|-------------|-----------|-----|-----|--------|
| Category |          |     |    |                     | ton              | s/yr                 |               |                   |                  |             |          |             | МТ        | /yr |     |        |
| Hauling  |          |     |    |                     |                  |                      |               |                   |                  |             |          |             |           |     |     | 0.0000 |
| Vendor   | r,       |     | ,  | <br> <br> <br> <br> | ,<br>!<br>!<br>! | 1<br> <br>           |               | ,<br>!<br>!<br>!  | <br>             |             |          | ,<br>!<br>! |           |     |     | 0.0000 |
| Worker   | <br><br> |     | ,  |                     | ,                | 1<br> <br> <br> <br> |               | ,                 | <br>             |             |          | ,           |           |     |     | 2.2649 |
| Total    |          |     |    |                     |                  |                      |               |                   |                  |             |          |             |           |     |     | 2.2649 |

# 3.6 Paving - 2018 <u>Unmitigated Construction On-Site</u>

|            | ROG                   | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|------------|-----------------------|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|---------|
| Category   |                       |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | МТ        | /yr |     |         |
| - Cirrioda | <br>                  |     |    |     |                  |                 |               |                   |                  |                |          | !         |           |     |     | 20.9736 |
| · ag       | h————————<br>!!<br>!! |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 0.0000  |
| Total      |                       |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 20.9736 |

CalEEMod Version: CalEEMod.2016.3.1 Page 21 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.6 Paving - 2018
<u>Unmitigated Construction Off-Site</u>

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | МТ        | /yr |     |        |
| Hauling  |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 0.0000 |
| Vendor   | n   |     | ,  |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 0.0000 |
| Worker   |     |     | ,  |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 1.0884 |
| Total    |     |     |    |     |                  |                 |               |                   |                  |                |          | _         | _         |     |     | 1.0884 |

#### **Mitigated Construction On-Site**

|          | ROG                                     | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------|---|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category |   |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |         |
| Oii Nodu | <br>                                    |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 20.9736 |
| Paving   | , — — — — — — — — — — — — — — — — — — — | ,   |    |     |                  | 1<br> <br>      |               |                   |                  |             |          |           |           |     |     | 0.0000  |
| Total    |   |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 20.9736 |

CalEEMod Version: CalEEMod.2016.3.1 Page 22 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.6 Paving - 2018

Mitigated Construction Off-Site

|          | ROG | NOx                  | СО                   | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|----------------------|----------------------|---------------------|------------------|-----------------|---------------|-------------------|---------------------|----------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |                      |                      |                     | ton              | s/yr            |               |                   |                     |                |          |           | МТ        | /yr |     |        |
| 1        |     |                      | !<br>!               |                     |                  |                 |               |                   |                     |                |          |           |           |     |     | 0.0000 |
| Vendor   | r,  | ,<br> <br> <br> <br> | ,<br> <br> <br> <br> | <br> <br> <br> <br> | ,<br>!<br>!<br>! |                 |               | ,<br>!<br>!<br>!  | <br> <br> <br> <br> |                |          |           |           |     |     | 0.0000 |
| Worker   | r,  | ,                    | ,                    |                     | ,                |                 |               | ,                 |                     |                |          |           |           |     |     | 1.0884 |
| Total    |     |                      |                      |                     |                  |                 |               |                   |                     |                |          |           |           |     |     | 1.0884 |

#### 3.7 Site Preparation - 2017

**Unmitigated Construction On-Site** 

|                | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5   | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O                 | CO2e    |
|----------------|-----|-----|----|-----|------------------|-----------------|---------------|---------------------|------------------|-------------|----------|-----------|-----------|-----|---------------------|---------|
| Category       |     |     |    |     | ton              | s/yr            |               |                     |                  |             |          |           | МТ        | /yr |                     |         |
| l agiliro Daet |     |     |    |     |                  |                 |               |                     |                  |             |          |           |           |     |                     | 0.0000  |
| Off-Road       |     |     |    |     |                  |                 |               | <br> <br> <br> <br> |                  |             |          |           |           |     | <br> <br> <br> <br> | 17.8025 |
| Total          |     |     |    |     |                  |                 |               |                     |                  |             |          |           |           |     |                     | 17.8025 |

CalEEMod Version: CalEEMod.2016.3.1 Page 23 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

3.7 Site Preparation - 2017
<u>Unmitigated Construction Off-Site</u>

|          | ROG      | NOx                  | СО               | SO2                 | Fugitive<br>PM10 | Exhaust<br>PM10       | PM10<br>Total        | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2   | Total CO2 | CH4 | N2O | CO2e   |
|----------|----------|----------------------|------------------|---------------------|------------------|-----------------------|----------------------|-------------------|------------------|-------------|----------|-------------|-----------|-----|-----|--------|
| Category |          |                      |                  |                     | ton              | s/yr                  |                      |                   |                  |             |          |             | МТ        | /yr |     |        |
| Hauling  |          |                      |                  |                     |                  |                       |                      |                   |                  |             |          |             |           |     |     | 0.0000 |
| Vendor   | r,       | ,<br> <br> <br> <br> | ,<br>,<br>,<br>, | <br> <br> <br> <br> | ,<br>!<br>!<br>! | 1<br> <br>            | ,<br> <br> <br> <br> | ,<br>!<br>!<br>!  | <br>             |             |          | ,<br>!<br>! |           |     |     | 0.0000 |
| Worker   | <br><br> | ,                    | ,                |                     | ,                | 1<br>1<br>1<br>1<br>1 | ,                    | ,                 | <br>             |             |          | ,           |           |     |     | 0.6795 |
| Total    |          |                      |                  |                     |                  |                       |                      |                   |                  |             |          |             |           |     |     | 0.6795 |

#### **Mitigated Construction On-Site**

|                | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e    |
|----------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|---------|
| Category       |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | МТ        | /yr |     |         |
| l agiliro Daet |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 0.0000  |
| Off-Road       |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 17.8025 |
| Total          |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 17.8025 |

CalEEMod Version: CalEEMod.2016.3.1 Page 24 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 3.7 Site Preparation - 2017 <u>Mitigated Construction Off-Site</u>

|          | ROG | NOx | CO | SO2 | Fugitive<br>PM10           | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e   |
|----------|-----|-----|----|-----|----------------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|--------|
| Category |     |     |    |     | ton                        | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |        |
| Hauling  |     |     |    |     |                            |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Vollagi  |     |     |    |     |                            |                 |               |                   |                  |             |          |           |           |     |     | 0.0000 |
| Worker   |     |     |    |     | <del></del><br> <br> -<br> |                 |               |                   |                  |             |          |           |           |     |     | 0.6795 |
| Total    |     |     |    |     |                            |                 |               |                   |                  |             |          |           |           |     |     | 0.6795 |

#### 4.0 Operational Detail - Mobile

#### **4.1 Mitigation Measures Mobile**

Increase Density

Improve Walkability Design

Improve Destination Accessibility

Increase Transit Accessibility

Improve Pedestrian Network

#### Daily Homes Subdivision - Kings County, Annual

|             | ROG            | NOx | CO   | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5    | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e           |
|-------------|----------------|-----|------|-----|------------------|-----------------|---------------|-------------------|---------------------|-------------|----------|-----------|-----------|-----|-----|----------------|
| Category    |                |     |      |     | ton              | s/yr            |               |                   |                     |             |          |           | MT        | /уг |     |                |
| Mitigated   | <br>           |     | <br> |     |                  |                 |               | <br>              |                     |             |          |           |           |     |     | 1,198.235<br>3 |
| Unmitigated | ,,<br>,,<br>,, |     |      |     |                  |                 |               |                   | <br> <br> <br> <br> |             |          |           |           |     |     | 2,533.221<br>4 |

#### **4.2 Trip Summary Information**

|                       | Avei     | rage Daily Trip Ra | ate      | Unmitigated | Mitigated  |
|-----------------------|----------|--------------------|----------|-------------|------------|
| Land Use              | Weekday  | Saturday           | Sunday   | Annual VMT  | Annual VMT |
| Single Family Housing | 1,275.68 | 1,327.94           | 1155.08  | 3,623,370   | 1,251,182  |
| Total                 | 1,275.68 | 1,327.94           | 1,155.08 | 3,623,370   | 1,251,182  |

#### **4.3 Trip Type Information**

|                       |            | Miles      |             |            | Trip %     |             |         | Trip Purpos | e %     |
|-----------------------|------------|------------|-------------|------------|------------|-------------|---------|-------------|---------|
| Land Use              | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted    | Pass-by |
| Single Family Housing | 10.80      | 7.30       | 7.50        | 42.30      | 19.60      | 38.10       | 86      | 11          | 3       |

#### 4.4 Fleet Mix

| Land Use              | LDA      | LDT1     | LDT2     | MDV      | LHD1     | LHD2     | MHD      | HHD      | OBUS     | UBUS     | MCY      | SBUS     | МН       |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Single Family Housing | 0.480541 | 0.029898 | 0.145962 | 0.133853 | 0.023791 | 0.005025 | 0.012238 | 0.156969 | 0.001786 | 0.002002 | 0.006069 | 0.001023 | 0.000844 |

### 5.0 Energy Detail

Historical Energy Use: N

CalEEMod Version: CalEEMod.2016.3.1 Page 26 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

#### **5.1 Mitigation Measures Energy**

|                          | ROG      | NOx                 | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total       | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2        | Total CO2 | CH4                 | N2O            | CO2e     |
|--------------------------|----------|---------------------|----|-----|------------------|-----------------|---------------------|-------------------|------------------|-------------|----------|------------------|-----------|---------------------|----------------|----------|
| Category                 |          |                     |    |     | ton              | s/yr            |                     |                   |                  |             |          |                  | МТ        | √yr                 |                |          |
| Electricity<br>Mitigated |          |                     |    |     |                  |                 |                     | !<br>!            |                  |             |          | 1<br>1<br>1<br>1 |           |                     |                | 368.5390 |
| Unmitigated              | n        | ,                   |    |     |                  | <del></del>     | ,                   | ,                 |                  |             |          | ,                | ,         |                     |                | 368.5390 |
| Mitigated                | n        | ,                   |    |     |                  | <del></del>     | ,                   | ,                 |                  |             |          | ,                | ,         |                     |                | 230.9433 |
| Unmitigated              | <br><br> | <br> <br> <br> <br> | ,  |     | <br> <br> <br>   |                 | <br> <br> <br> <br> | y<br>!<br>!<br>!  | <br> <br> <br>   |             |          | <br>!<br>!       |           | <br> <br> <br> <br> | <br> <br> <br> | 230.9433 |

# 5.2 Energy by Land Use - NaturalGas

**Unmitigated** 

|                          | NaturalGa<br>s Use | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|--------------------------|--------------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|-----|-----|----------|
| Land Use                 | kBTU/yr            |     |     |    |     | ton              | s/yr            |               |                   |                  |             |          |           | MT        | /yr |     |          |
| Single Family<br>Housing | 4.30215e<br>+006   |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 230.9433 |
| Total                    |                    |     |     |    |     |                  |                 |               |                   |                  |             |          |           |           |     |     | 230.9433 |

CalEEMod Version: CalEEMod.2016.3.1 Page 27 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# **5.2 Energy by Land Use - NaturalGas Mitigated**

|                          | NaturalGa<br>s Use | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e     |
|--------------------------|--------------------|-----|-----|----|-----|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|-----------|-----------|-----|-----|----------|
| Land Use                 | kBTU/yr            |     |     |    |     | ton              | s/yr            |               |                   |                  |                |          |           | MT        | /yr |     |          |
| Single Family<br>Housing | 4.30215e<br>+006   |     |     |    |     |                  |                 |               |                   |                  |                |          | i<br>i    |           |     |     | 230.9433 |
| Total                    |                    |     |     |    |     |                  |                 |               |                   |                  |                |          |           |           |     |     | 230.9433 |

# 5.3 Energy by Land Use - Electricity Unmitigated

|                          | Electricity<br>Use | Total CO2 | CH4 | N2O  | CO2e     |
|--------------------------|--------------------|-----------|-----|------|----------|
| Land Use                 | kWh/yr             |           | MT  | -/yr |          |
| Single Family<br>Housing | 1.2619e<br>+006    |           |     |      | 368.5390 |
| Total                    |                    |           |     |      | 368.5390 |

CalEEMod Version: CalEEMod.2016.3.1 Page 28 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 5.3 Energy by Land Use - Electricity Mitigated

|                          | Electricity<br>Use | Total CO2 | CH4 | N2O  | CO2e     |
|--------------------------|--------------------|-----------|-----|------|----------|
| Land Use                 | kWh/yr             |           | МТ  | -/yr |          |
| Single Family<br>Housing | 1.2619e<br>+006    |           |     |      | 368.5390 |
| Total                    |                    |           |     |      | 368.5390 |

#### 6.0 Area Detail

#### **6.1 Mitigation Measures Area**

|             | ROG                  | NOx | CO | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O | CO2e    |
|-------------|----------------------|-----|----|--------|------------------|-----------------|---------------|-------------------|------------------|-------------|----------|-----------|-----------|--------|-----|---------|
| Category    |                      |     |    |        | ton              | s/yr            |               |                   |                  |             |          |           | MT        | -/yr   |     |         |
| Mitigated   |                      |     |    | 1<br>1 |                  |                 |               |                   |                  |             |          |           |           |        |     | 60.0599 |
| Unmitigated | 11<br>11<br>11<br>11 |     |    | i<br>i |                  |                 | <br>          |                   | i<br>i           |             |          |           |           | i<br>i |     | 60.0599 |

CalEEMod Version: CalEEMod.2016.3.1 Page 29 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 6.2 Area by SubCategory Unmitigated

|                          | ROG | NOx | СО   | SO2  | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total  | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O | CO2e    |
|--------------------------|-----|-----|------|------|------------------|-----------------|----------------|-------------------|------------------|-------------|----------|-----------|-----------|------|-----|---------|
| SubCategory              |     |     |      |      | ton              | s/yr            |                |                   |                  |             |          |           | MT        | /yr  |     |         |
| Architectural<br>Coating |     |     |      |      |                  |                 |                | 1<br>1<br>1       |                  |             |          |           |           |      |     | 0.0000  |
| Consumer<br>Products     |     |     |      |      |                  |                 | <br>           | 1<br>1<br>1       |                  |             |          |           |           |      |     | 0.0000  |
| Hearth                   |     |     | 1    | <br> |                  |                 |                | <br>              |                  |             |          |           |           | <br> |     | 58.3948 |
| Landscaping              |     |     | <br> | <br> |                  |                 | <br> <br> <br> | <br>              |                  |             |          |           | <br>      |      |     | 1.6651  |
| Total                    |     |     |      |      |                  |                 |                |                   |                  |             |          |           |           |      |     | 60.0599 |

CalEEMod Version: CalEEMod.2016.3.1 Page 30 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

# 6.2 Area by SubCategory Mitigated

|                          | ROG | NOx | CO | SO2 | Fugitive<br>PM10 | Exhaust<br>PM10      | PM10<br>Total       | Fugitive<br>PM2.5           | Exhaust<br>PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4                       | N2O | CO2e    |
|--------------------------|-----|-----|----|-----|------------------|----------------------|---------------------|-----------------------------|------------------|-------------|----------|-----------|-----------|---------------------------|-----|---------|
| SubCategory              |     |     |    |     | ton              | s/yr                 |                     |                             |                  |             |          |           | МТ        | √yr                       |     |         |
| Architectural<br>Coating |     |     |    |     |                  |                      |                     |                             |                  |             |          |           |           |                           |     | 0.0000  |
| Consumer<br>Products     |     |     |    |     |                  | <br> <br> <br> <br>  | <br> <br> <br> <br> |                             |                  |             |          |           |           |                           |     | 0.0000  |
| Hearth                   |     |     |    |     |                  |                      |                     |                             |                  |             |          | ,         |           |                           |     | 58.3948 |
| Landscaping              |     |     |    |     |                  | ,<br> <br> <br> <br> | <del></del>         | <del></del> -<br> <br> <br> |                  |             |          |           |           | <del></del><br> <br> <br> |     | 1.6651  |
| Total                    |     |     |    |     |                  |                      |                     |                             |                  |             |          |           |           |                           |     | 60.0599 |

#### 7.0 Water Detail

#### 7.1 Mitigation Measures Water

CalEEMod Version: CalEEMod.2016.3.1 Page 31 of 34 Date: 5/15/2017 11:27 AM

Daily Homes Subdivision - Kings County, Annual

|             | Total CO2      | CH4 | N2O | CO2e    |
|-------------|----------------|-----|-----|---------|
| Category    |                | МТ  | √yr |         |
| Magatod     | 11<br>11<br>11 |     |     | 31.3069 |
| Unmitigated |                |     |     | 31.3069 |

# 7.2 Water by Land Use Unmitigated

|                          | Indoor/Out<br>door Use | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|------------------------|-----------|-----|------|---------|
| Land Use                 | Mgal                   |           | МТ  | -/yr |         |
| Single Family<br>Housing | 8.73064 /<br>5.5041    | i (       |     |      | 31.3069 |
| Total                    |                        |           |     |      | 31.3069 |

CalEEMod Version: CalEEMod.2016.3.1 Page 32 of 34 Date: 5/15/2017 11:27 AM

#### Daily Homes Subdivision - Kings County, Annual

7.2 Water by Land Use

#### **Mitigated**

|                          | Indoor/Out<br>door Use | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|------------------------|-----------|-----|------|---------|
| Land Use                 | Mgal                   |           | MT  | -/yr |         |
| Single Family<br>Housing | 8.73064 /<br>5.5041    |           |     |      | 31.3069 |
| Total                    |                        |           |     |      | 31.3069 |

#### 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

#### Category/Year

|             | Total CO2 | CH4 | N2O | CO2e    |
|-------------|-----------|-----|-----|---------|
|             |           | МТ  | √yr |         |
| Miligatod   |           |     |     | 69.3401 |
| Unmitigated |           |     |     | 69.3401 |

#### Daily Homes Subdivision - Kings County, Annual

8.2 Waste by Land Use <u>Unmitigated</u>

|                          | Waste<br>Disposed | Total CO2 | CH4 | N2O | CO2e    |
|--------------------------|-------------------|-----------|-----|-----|---------|
| Land Use                 | tons              |           | МТ  | √yr |         |
| Single Family<br>Housing | 137.88            |           |     |     | 69.3401 |
| Total                    |                   |           |     |     | 69.3401 |

#### **Mitigated**

|                          | Waste<br>Disposed | Total CO2 | CH4 | N2O  | CO2e    |
|--------------------------|-------------------|-----------|-----|------|---------|
| Land Use                 | tons              |           | МТ  | -/yr |         |
| Single Family<br>Housing | 137.88            |           |     |      | 69.3401 |
| Total                    |                   |           |     |      | 69.3401 |

# 9.0 Operational Offroad

| Equipment Type | Number | Hours/Day | Days/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|
|                |        | ,         | •         |             |             | **        |

#### Daily Homes Subdivision - Kings County, Annual

### 10.0 Stationary Equipment

#### **Fire Pumps and Emergency Generators**

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

#### **Boilers**

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

#### **User Defined Equipment**

| Equipment Type | Number |
|----------------|--------|
|----------------|--------|

#### 11.0 Vegetation