



Los Angeles County
Department of Regional Planning

Planning for the Challenges Ahead



Richard J. Bruckner
Director

June 9, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**PROJECT NO. 04-181-(5)
VESTING TENTATIVE TRACT MAP NO. 61105
CONDITIONAL USE PERMIT CASE NO. 200500080
CONDITIONAL USE PERMIT CASE NO. 200500081
OAK TREE PERMIT NO. 200500043
OAK TREE PERMIT NO. 200500032
PARKING PERMIT NO. 200500011
SUBSTANTIAL CONFORMANCE REVIEW NO. 201000001
APPLICANTS: NEWHALL LAND AND FARMING COMPANY
NEWHALL ZONED DISTRICT
FIFTH SUPERVISORIAL DISTRICT (3 VOTES)**

SUBJECT

Newhall Land and Farming Company "the applicant" is requesting approval of a Vesting Tentative Tract map to create 621 lots on approximately 1,262 acres; Conditional Use permits to authorize development and ensure compliance with the requirements of development within a Significant Ecological Area/Special Management Area, and to authorize the development of 73 second dwelling units, a continued care retirement community, project related utilities, and on-site and off-site grading; a Parking Permit to authorize off-site and reciprocal parking in the Village Center area of the project; Oak Tree Permits to authorize removal of 154 oak trees and encroachment on 52 existing oak trees; and a Substantial Conformance Review to determine substantial conformance with the Specific Plan for grading and hillside management guidelines, setback standards and trail sections. The Regional Planning Commission held a public hearing on this matter on May 18, 2011 and approved the project. The project was subsequently appealed to your Board on May 26, 2011.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Certify the Environmental Impact Report ("EIR") including: Draft EIR, Final EIR and Mitigation Monitoring Plan ("MMP"), and adopt the Environmental Findings of Fact and Statement of Overriding Considerations for Project No. 04-181-(5);
2. Indicate the Board's intent to approve Project No. 04-181-(5) including Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001; and
3. Instruct County Counsel to prepare the necessary Findings and Conditions to affirm the Regional Planning Commission's approval of Project No. 04-181-(5), including VTTM No. 61105, CUP No. 200500080, CUP No. 200500081, OTP No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The applicant proposes to develop a 1,262-acre master-planned community ("Mission Village") to construct up to 4,055 residential units, 1,555,100 square feet of mixed-use/commercial space, approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space, an elementary school, a library, a fire station; and a bus transfer station. Mission Village is the second subdivision proposal within the adopted Newhall Ranch Specific Plan ("Specific Plan").

In addition to a vesting tentative tract map to authorize the development of 621 lots in 1,262 acres with the land uses described above, the project requires approval of the following entitlements: i) a Conditional Use permit to authorize development and ensure compliance with the requirements of development within a Significant Ecological Area/Special Management Area, and to ensure consistency with the adopted Specific Plan and previously approved CUP No. 94-087; ii) a Conditional Use permit to authorize the development of 73 second dwelling units, a continued care retirement community, project related utilities, and on-site and off-site grading; iii) a Parking Permit to authorize off-site and reciprocal parking in the Village Center area of the project; iv) an Oak Tree Permit to authorize removal of 11 (3 heritage) and encroachment on 2 of the 63 existing oak trees located within 200 feet of the proposed grading in connection with construction of the easterly extension of Magic Mountain Parkway (off-site); v) an Oak Tree Permit to authorize removal of 143 (8 heritage) and encroachment on 50 (2 heritage) of the 501 existing oak trees located within the Tentative Map and within 200 feet of the proposed grading limit line of Tentative Map; and vi) a Substantial Conformance Review to determine substantial conformance with the Specific Plan for grading and hillside management guidelines, setback standards and trail sections.

Implementation of Strategic Plan Goals

The project promotes the County's Strategic Plan goal of Community and Municipal Services by providing a maximum of 4,055 residences consisting of single-family, townhomes, condominiums and apartment units with approximately 300 affordable

rental housing units that will be reserved for qualified households. The proposed 1,555,100 square feet of commercial/office/retail space will provide jobs and services to potential residents of the project. The project includes public and recreational facilities such as an elementary school, community and neighborhood parks, a trail system, a fire station, a library, and a bus transfer station.

FISCAL IMPACT/FINANCING

The approval of the project and related entitlements should not result in any significant costs to the County as the applicants are bearing the full costs of new development and construction including infrastructure to serve the project. No request for financing is being made.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Regional Planning Commission ("Commission") conducted public hearings on Project No. 04-181-(5), VTTM No. 61105, CUP") No. 200500080, CUP No. 200500081, OTP No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.

On May 18, 2011, the Commission voted to close the public hearing, certified the EIR and adopted the Statement of Overriding Considerations, approved the tentative tract map and related entitlements with the attached findings, conditions with modification and MMP. Following the approval of the Project, Santa Clarita Organization for Planning the Environment (SCOPE) and Friends of the Santa Clara River ("Appellant"), appealed the Project to the Board of Supervisors.

A public hearing is required pursuant to Sections 22.16.200 and 22.60.240 of the Los Angeles County Code ("County Code") and Sections 65856 and 66452.5 of the Government Code. Notice of the hearing must be given pursuant to the procedures set forth in Section 22.60.174 of the County Code. These procedures exceed the minimum standards of Government Code Sections 6061, 65090 and 65856 relating to notice of public hearing.

ENVIRONMENTAL DOCUMENTATION

On May 27, 2003, the Board of Supervisors certified the Newhall Ranch Program EIR in accordance with the California Environmental Quality Act and the County's Environmental Document Reporting Procedures and Guidelines; and adopted the Newhall Ranch Specific Plan, along with a statement of overriding considerations. At that time, the Board found that there were overriding public benefits associated with approval of the Specific Plan, including, among others, preservation of over 12 square miles of land within the Specific Plan, including the High Country Special Management Area ("SMA")/SEA 20 (4,184 acres), the Santa Clara River SMA/SEA 23 (977 acres), Open Area (1,010 acres), and the dedication of 1,517 acres of land in the remaining Salt Creek watershed in Ventura County, adjacent to the Specific Plan.

A project-level EIR was prepared for the project in accordance with the California Environmental Quality Act (Code Section 21000) and the County's Environmental Document Reporting Procedures and Guidelines. The EIR concludes that, except for

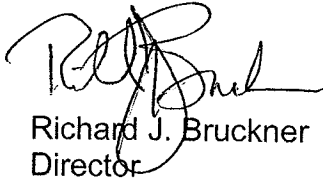
Visual Qualities, Air Quality, Solid Waste Services and Agricultural Resources impacts, all of the potentially significant environmental impacts can be mitigated to a less than significant level through implementation of the mitigation measures identified in the EIR. The approval of this project requires adoption of a Statement of Overriding Considerations, including a finding that the benefits of the project outweigh the potential unavoidable adverse impacts to Visual Qualities, Air Quality, Solid Waste Services and Agricultural Resources.

IMPACT ON CURRENT SERVICES OR PROJECTS

Action on the proposed Vesting Tentative Tract Map, Conditional Use Permits, Oak Tree Permits, Parking Permit and Substantial Conformance Review is not anticipated to have a negative impact on current services as the applicant will construct adequate infrastructure to serve the project and through payment of connection and service fees, the project will cover its fair share to develop new infrastructure as determined to be necessary.

Respectfully submitted,

DEPARTMENT OF REGIONAL PLANNING



Richard J. Bruckner
Director

RJB:SZD:CSB

Attachments: Commission Resolution, Findings and Conditions; Commission Staff Reports and Correspondence; Vesting Tentative Tract Map, Exhibit "A"; EIR and Mitigation Monitoring Plan

c: Chief Executive Officer; County Counsel; Clerk of the Board; Assessor; Director, Department of Public Works; Director, Department of Regional Planning

NON-APPLICANT

Date 5-26-11

Zoning Section
Los Angeles County Board of Supervisors
Room 383, Kenneth Hahn
Hall of Administration
500 West Temple Street
Los Angeles, California 90012

PROJECT Mission Village 04-181-(5)
NO./CUP NO.: VTTM TR061105 and all associated permit
also, certification of the EIR
APPLICANT: Newhall Land
LOCATION: Santa Clarita Valley, West of I-5

Zoned
District

Related zoning matters:

CUP(s) or VARIANCE No. 200500080, 200500081, Oak Tree Permits,
Change of Zone Case No. Substantial Conformance Review

Other

This is an appeal on the decision of the Regional Planning Commission in the subject case. This form is to be presented in person with a check or money order made payable to the "Board of Supervisors" (check or money order must be presented with personal identification), during regular business hours 8:00 a.m. to 5:00 p.m. prior to the appeal deadline at the above address. Contact the Zoning Section of the Board of Supervisors for information: (213) 974-1426.

This is to appeal: (Check one)

The cost of Denial of this request: 800.00*

The cost of Approval of this request: 800.00*

*Except for Subdivision appeals: \$130.00 of this appeal amount is allocated to the Board of Supervisors' Hearing

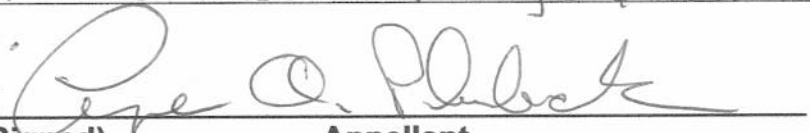
Briefly, explain the reason for the appeal (attach additional information if necessary):

The Planning Commission was erroneously informed that the Supervisors approved the use of the Valencia Treatment Plant for Newhall Ranch. This has not occurred. The only resolution regarding this matter is attached. Therefore, we appeal this matter because it is inconsistent with the Specific Plan approval that requires Newhall to build a waste water treatment plant.

Reasons for appeal

1. Inconsistency with the Specific Plan,
2. Failure to address the chloride problem in the Santa Clara River
3. Inefficiency of Spineflower Mitigation
4. Inadequate air pollution Mitigation
5. Inadequate burden of proof for over-riding considerations
6. Additional matters inadequately addressed by the EIR brought by other parties.

This appeal includes a request for a focused recirculation of the Mission Village & Landmark EIRs (see attachment).

x 
(Signed) Appellant

Lynne Plambeck
as President Print Name
Santa Clarita Org for Planning the Environment
Address
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City/Zip

661 255-6899
Day Time Telephone Number

Lynne@scope.org
E-mail Address

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES
2011 MAY 26 PM 3:04

Briefly, explain the reason for the appeal (attach additional information if necessary):

Friends of the Santa Clara River joins in the appeal as stated.

x Ron Bottorff
(Signed) Appellant

RON BOTTORFF
Friends of the Santa Clara River Print Name
660 RANDY DRIVE
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bottorffm@verizon.net
E-mail Address

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

FILED

RESOLUTION ORDERING FORMATION OF NEWHALL RANCH

COUNTY SANITATION DISTRICT OF LOS ANGELES COUNTY

WHEREAS, on December 13, 2005, the Board of Supervisors of the County of Los Angeles (COUNTY) certified that an Addendum to the Final Environmental Impact Report for the Newhall Ranch Specific Plan (SCH No. 195011015) had been prepared in compliance with the California Environmental Quality Act (Public Resources Code Section 21000 *et seq.*); and

WHEREAS, on December 13, 2005, the Board of Supervisors adopted a Resolution of Intention to form a County Sanitation District to be known as the Newhall Ranch Sanitation District of Los Angeles County as authorized by California Health and Safety Code Section 4700 *et seq.*; and

WHEREAS, COUNTY initiated proceedings, pursuant to Part 3, Division 3, Title 5 of the California Government Code (commencing with Section 56000, the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000), for the formation of the Newhall Ranch Sanitation District of Los Angeles County located in unincorporated COUNTY territory; and

WHEREAS, on June 14, 2006, the Local Agency Formation Commission for Los Angeles County adopted Resolution No. 2006-26RMD approving the formation of Newhall Ranch Sanitation District of Los Angeles County and establishing sphere of influence; and

WHEREAS, on July 27, 2006, the Local Agency Formation Commission for Los Angeles County issued a Certificate of Completion of the formation of the Newhall Ranch Sanitation District of Los Angeles County (DISTRICT); as a result, DISTRICT was formed effective July 27, 2006; and

WHEREAS, the formation of DISTRICT would not affect any other local agency as the services to be provided by DISTRICT are not currently being provided by any other local agency in this territory.

NOW, THEREFORE, IT IS RESOLVED by the Board of Supervisors of the County of Los Angeles, as follows:

1. The Board of Supervisors hereby orders that the formation of DISTRICT was effective on July 27, 2006; however, makes this order due to the complexities of applicable law to confirm DISTRICT has been formed;
2. The name of DISTRICT as established effective July 27, 2006;
3. The boundaries of DISTRICT were established effective July 27, 2006, and are described in Exhibits A and B, hereto attached, which are incorporated by reference; and
4. The regular COUNTY assessment roll will be utilized by DISTRICT.

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The foregoing Resolution was adopted on the 18 day of January, 2011, by the Board of Supervisors of the County of Los Angeles and ex-officio of the governing body of all other special assessment and taxing districts, agencies, and authorities for which the Board so acts.



SACHI A. HAMAI
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By: *Ch. Tak*
Deputy

APPROVED AS TO FORM:

ANDREA SHERIDAN ORDIN
County Counsel

By: *Linda Chy* for Carol Suzuki
Deputy

SCOPE

Santa Clarita Organization for Planning and the Environment
TO PROMOTE, PROTECT AND PRESERVE THE ENVIRONMENT, ECOLOGY
AND QUALITY OF LIFE IN THE SANTA CLARITA VALLEY
POST OFFICE BOX 1182, SANTA CLARITA, CA 91386



5-26-11

APPEAL OF THE MISSION VILLAGE PROJECT No. 04-161-(5)

Request for a RE-CIRCULATION OF THE EIR or SUPPLEMENTAL EIR for the Mission Village and Landmark Projects based on new information that constitutes a major change of circumstances in the Public Services, Waste Water Treatment and Water Quality Sections of the Specific Plan and the subsequent EIRs for these projects.

The Specific Plan for this project was approved in 2003 after extensive review. This approval included a certified EIR that reviewed a wastewater treatment facility to serve the project and supply recycled water to the project. It further described a Backbone Sewage Plan to serve the Water Reclamation facility and the Specific Plan. It guaranteed that all water quality issues would be resolved by an NPDES permit issued with requirements to meet the Total Maximum Daily Load (TMDL) limits for the Santa Clara River.

However, at a Board of Supervisors meeting on January 19th, 2011 (Agenda Item 25), the Sanitation Districts disclosed for the first time, an agreement to treat the first 6000 units of the Newhall Ranch Project dated in 2002. This agreement was never disclosed during the review of the Newhall Ranch Specific Plan, nor during any of the numerous public review processes subsequent to the approval of the Specific Plan. These include the application and approval by the Regional Water Quality Board for an NPDES permit for the Newhall Ranch Water Treatment Facility, the formation of the Newhall Ranch Sanitation District by LAFCO, the Landmark EIR and the extensive process to develop an Alternative Management Plan to attain an acceptable level of chloride that would not impact the beneficial agricultural use of the Santa Clara River.

At the time of the approval of the Newhall Ranch Specific Plan, water quality was a major issue, specifically concern over compliance with the chloride TMDL of 100 mg/l due to its effect on the downstream farming economy. The effluent discharged to the Santa Clara River by the Saugus and Valencia treatment plants currently does not meet that 100mg/l TMDL. The Sanitation Districts were and are now operating under an interim permit slated to expire in 2016. At that time, the EIR and various approvals assured that these requirements would be met through a NPDES permit with the Chloride 100 mg/l effluent limit. In fact, the permit was issued in 2007 with that limit in place. The switch of 6000 units to the Valencia treatment plant will preclude these mitigation measures from reducing the chloride releases to the Santa Clara River. Further, the use of recycled water from the Valencia Plant will increase the salt load in the watershed, since this plant produces recycled water at a higher salt level than permitted for the Newhall Ranch Water Treatment Plant.

Attachments
1-4

AGREEMENT

**BETWEEN COUNTY SANITATION DISTRICTS NOS. 26 AND 32 OF
LOS ANGELES COUNTY AND THE NEWHALL LAND AND FARMING COMPANY
REGARDING A PLAN FOR THE COORDINATION OF WASTEWATER
MANAGEMENT FACILITIES RELATING TO
THE NEWHALL RANCH SPECIFIC PLAN DEVELOPMENT**

This Agreement is made and entered into this 9th day of January, 2002, by and between **County Sanitation Districts Nos. 26 and 32 of Los Angeles County** (collectively **Districts** and individually **District No. 26** or **District No. 32**, respectively), special districts organized and existing pursuant to the County Sanitation District Act, California Health and Safety Code Sections 4700 et seq., and **The Newhall Land and Farming Company (NLFC)**, a California limited partnership.

RECITALS

1. NLFC owns land in unincorporated Los Angeles County adjacent to and west of the Districts and is proposing to construct a new development pursuant to the Newhall Ranch Specific Plan.
2. NLFC is currently planning, designing, and engineering the wastewater conveyance, treatment and disposal systems to serve the Newhall Ranch Specific Plan development.
3. A site for a new wastewater treatment plant within the proposed development area is identified in the Newhall Ranch Specific Plan.
4. NLFC has proposed the formation of a new county sanitation district to provide wastewater management services for the Newhall Ranch Specific Plan area pursuant to the County Sanitation District Act of 1923 and the Cortese-Knox-Hertzberg Reorganization Act of 2000.
5. The Districts currently provide wastewater management services for areas immediately adjacent to the Newhall Ranch Specific Plan area.
6. The Districts, together with all of the other County Sanitation Districts of Los Angeles County, are signatory to the "Amended Joint Administration Agreement," effective July 1, 1980, (JAA) providing for the joint management, administration and staffing of the signatory districts.

7. The Districts are signatory to the "Joint Powers Agreement for a Regional Sewerage System in the Santa Clarita Valley," effective May 8, 1984, (SCVJSSA), which provides for the joint operation of the wastewater management facilities within the Districts.

8. There are benefits in coordinating the wastewater management services between the Districts and the areas that would be served by a new county sanitation district. To this end, NLFC and the Districts have previously entered into a Reimbursement Agreement to cover the expenses for joint planning of wastewater management facilities.

9. It is desirable to prepare a plan for coordinated wastewater management facilities prior to the formation of the new county sanitation district. This plan will serve as a "road map" for the formation of the new county sanitation district and its subsequent operation.

10. The anticipated total flow originating from within the boundaries of the new county sanitation district is 6.9 million gallons per day (mgd).

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereto agree as follows:

I. FORMATION AND GOVERNING AGREEMENTS

A. NLFC shall request that the Los Angeles County Board of Supervisors petition the Local Agency Formation Commission (LAFCO) to:

1. approve the formation of a new county sanitation district; and
2. use the terms of this Agreement as a guide for the preparation of the conditions of formation for the new county sanitation district; and
3. require, as conditions of the formation, that the new county sanitation district make formal application to the Districts:

a. to become signatory to the JAA, and

- b. to enter into an agreement substantially similar to the existing SCVJSSA regarding the ownership and operation of wastewater management facilities in the Santa Clarita Valley.

NLFC shall be responsible for preparing and submitting any necessary documents requested by the Board of Supervisors to complete the petition for formation. The Districts shall provide assistance and information to LAFCO and NLFC as requested.

- B. The agreement specified in Section I.A.3.b shall be functionally the same as the existing SCVJSSA attached as Exhibit A hereto, except that it shall contain the following modifications:

1. All existing and future treatment and disposal facilities and all existing and future conveyance facilities that carry wastewater from more than one District shall be jointly owned by all of the parties signatory to the modified SCVJSSA. These jointly owned facilities shall be referred to as the Santa Clarita Valley Joint Sewerage System (SCVJSS). The rights to use these facilities shall be on a first-come, first-serve basis, except as provided below:
 - a. The new county sanitation district, at its own cost and expense, shall have the right to build and use up to 6.9 mgd of capacity at the site identified in the Newhall Ranch Specific Plan for the proposed Newhall Ranch Water Reclamation Plant (NRWRP).
 - b. The new county sanitation district shall have limited rights to use capacity at the Valencia Water Reclamation Plant (VWRP), pursuant to Section II.
2. The cost of operating the jointly owned facilities shall be apportioned to each party on the basis of the number of sewage units, as that term is defined in the JAA, attributable to that party's use of the wastewater management facilities. Any costs not attributable to jointly owned facilities shall be the sole responsibility of the party that caused those costs to be incurred.
3. The decision to expand the capacity of the NRWRP shall only require the approval of one party to the modified SCVJSSA until the new county

sanitation district uses 6.9 mgd of capacity in the SCVJSS. After the new county sanitation district uses 6.9 mgd of capacity in the SCVJSS, the decision to expand the capacity of the NRWRP shall require majority approval.

II. INITIAL CONNECTION OF DISCHARGERS IN THE NEW COUNTY SANITATION DISTRICT

A. NLFC shall be allowed to connect parcels located within the new county sanitation district to the SCVJSSA with a discharge of up to 3,000 capacity units, upon compliance with all of the following conditions:

1. The new county sanitation district is formed.
2. The new county sanitation district becomes a party to both the JAA and modified SCVJSSA with the consent of the other parties thereto.
3. The new county sanitation district has enacted appropriate connection fee ordinances providing for the new county sanitation district to pay into the SCVJSS Capital Improvement Fund the same amount for each discharger within the new county sanitation district that District No. 32 would have paid into the SCVJSS Capital Improvement Fund if that discharger had been located within District No. 32.
4. The new county sanitation district and NLFC have executed an agreement pertaining to the initial management expenses pursuant to Section VIII.
5. NLFC conveys title to 21.5 acres of land to the new county sanitation district for siting the NRWRP.

B. In addition to the 3,000 capacity units allowed in Section II.A, NLFC shall be allowed to connect additional parcels with a discharge of up to 3,000 capacity units provided that:

1. The conditions of Section II.A are fulfilled.

2. An NPDES permit has been obtained for the initial 2 mgd stage of the NRWRP, pursuant to the terms of Section III of this Agreement.

III. NEWHALL RANCH WATER RECLAMATION PLANT

- A. NLFC will design and obtain necessary permits from the Regional Water Quality Control Board for, and fund construction of, the initial 2 mgd stage of the NRWRP, including any necessary agreements or facilities for effluent disposal.
- B. The initial 2 mgd stage of the NRWRP will be designed and permitted to have an effluent disposal system independent of the existing Districts' facilities, discharging either directly to the river or other permitted place of discharge or reuse. When the initial 2 mgd stage of the NRWRP is designed and permitted, a plan will be put in place to guarantee the discharge of up to 6.9 mgd of effluent to be disposed or reused in a manner similar to the first 2 mgd. This plan will be subject to the review and approval of the Districts' Chief Engineer and General Manager (Chief Engineer). This plan will include an agreement with the reclaimed water purveying agency to take effluent from the NRWRP. The Districts will allow, under terms agreeable to the Districts, available reclaimed water from the VWRP to be taken by a reclaimed water purveying agency for use on Newhall Ranch.
- C. Upon completion of the construction of the initial 2 mgd stage of the NRWRP and a successful demonstration of its operation, the NRWRP shall become a jointly owned facility of the Districts and the new county sanitation district, and the Districts and the new county sanitation district will assume ownership of and responsibility for the operation and maintenance of the NRWRP and for future expansions of the NRWRP.
- D. NLFC agrees to compensate the SCVJSS for any costs incurred by the SCVJSS to make the initial 2 mgd stage of the NRWRP compliant with any of the permits required for the operation and maintenance thereof if, upon initial start up and operation, it is unable to meet its permit conditions or requirements. The SCVJSS shall be responsible for bringing the NRWRP into compliance with any future changes to permit conditions or requirements.

IV. MANAGEMENT OF THE SANTA CLARITA VALLEY JOINT SEWERAGE SYSTEM

- A. Upon acceptance of the initial 2 mgd stage of the NRWRP by the SCVJSS, the Chief Engineer shall have the right to divert flow from the Districts to the NRWRP as he deems necessary for the proper and economic operation of the NRWRP and the SCVJSS as a whole.
- B. Upon the initial 2 mgd stage of the NRWRP becoming a SCVJSS facility, the SCVJSS shall be responsible for future expansions of the NRWRP except that the new county sanitation district will retain its right to construct up to 6.9 mgd of capacity at the NRWRP site at its own cost and expense pursuant to Section 1.B. The SCVJSS shall be relieved of this responsibility to construct additional capacity for the use of the new county sanitation district if insufficient disposal capacity exists for the proposed NRWRP expansion.

V. CONVEYANCE FACILITIES

- A. NLFC will design, fund, and construct a sewer system to collect and convey all of the wastewater to be generated within the new county sanitation district to the proposed NRWRP.
- B. NLFC will design, fund, and construct all sewers, pumping plants, or force mains required to convey any flow generated within the new county sanitation district that will be treated at the VWRP.
- C. The Chief Engineer will identify those sewers, pumping plants, and force mains that will be owned and operated by the new county sanitation district or the SCVJSS during the review of the design for the sewer system. Sewers that will be owned by the new county sanitation district or the SCVJSS will be designated trunk sewers. Generally, an individual district or the SCVJSS will assume ownership of and operation and maintenance responsibilities for any sewers 18 inches in diameter and larger. The design of all sewers, pumping plants, and force mains to be owned by the new county sanitation district or the SCVJSS shall be subject to the design review and approval of the Chief Engineer.

- D. NLFC will be responsible for operation and maintenance of the local sewers, pumping plants, and force mains, or transfer these responsibilities to another party willing to assume that responsibility.
- E. If, during the design review, the Chief Engineer determines that the trunk sewers, pumping plants, or force mains should be increased in size for uses other than those in the new county sanitation district, then NLFC shall construct these facilities with the increased capacity specified by the Chief Engineer, subject to the reimbursement provisions, below.

VI. REIMBURSEMENT

- A. NLFC shall be reimbursed for its costs for the design, permitting, and construction of the initial 2 mgd stage of the NRWRP and the conveyance system.
 - 1. NLFC's reimbursable costs for the initial 2 mgd stage of the NRWRP shall be determined as follows:
 - a. The costs for the construction shall be based on the amount approved by Chief Engineer.
 - b. The costs for the design and planning (including permitting) shall be based on the amount of the construction contract and the allowance factors utilized under the State Revolving Fund (SRF) loan program.
 - c. The costs for the site improvements shall be based upon the difference between the cost of the site improvements for all 21.5 acres and the cost to improve the site to accommodate a 6.9 mgd treatment facility.
 - 2. The costs for the conveyance facilities related to upsizing requested by the Chief Engineer shall be based on the difference between the actual cost of the conveyance facilities as designed and constructed, and the Chief Engineer's determination of the estimated cost for design and construction of the conveyance facilities if upsizing had not been requested by the Chief Engineer.

3. The costs for the conveyance system not related to upsizing shall be based upon the difference between the actual cost of the conveyance system designed and constructed, excluding the cost of upsizing, as calculated in accordance with Section VI.A.2, and the Chief Engineer's determination of the estimated cost to design and construct a conveyance system to serve the initial stages of the Newhall Ranch Specific Plan development. The size of the conveyance system required to support the initial stages of the Newhall Ranch Specific Plan Development shall be determined by the parties hereto, including the new county sanitation district if already formed, following the completion of design.
4. The reimbursement of costs and expenses related to the construction of the initial 2 mgd stage of the NRWRP shall be in the form of:
 - a. A cash payment equivalent to the amount of the connection fees paid for up to 3,000 capacity units connected pursuant to Section II.B during construction of the initial 2 mgd stage of the NRWRP. This payment shall be made at the time the NRWRP becomes a jointly owned facility of the new county sanitation district and the Districts pursuant to Section III.C.
 - b. Credits to be applied against connection fees imposed by the new county sanitation district on connections made after the NRWRP becomes a jointly owned facility of the new county sanitation district and the Districts pursuant to Section III.C.

For purposes of this Section, no credit or reimbursement shall be given for costs that were financed pursuant to Section VII of this Agreement.

5. The reimbursement for costs related to upsizing of the conveyance system requested by the Chief Engineer shall be, at the option of NLFC, in the form of either a credit to be applied against future connection fees imposed by the new county sanitation district or a cash payment.
6. The reimbursement for costs for conveyance facilities for the new county sanitation district not related to upsizing requested by the Chief Engineer

shall be in the form of a credit to be applied against future connection fees imposed by the new county sanitation district.

VII. STATE REVOLVING FUND LOANS

NLFC and the Districts agree to cooperate and use their best efforts to obtain low interest State Revolving Fund (SRF) loans to fund construction of the initial 2 mgd stage of the NRWTP. NLFC shall guarantee repayment of debt service if the connection fee revenue in the new county sanitation district is insufficient to meet the annual debt repayment.

VIII. INITIAL MANAGEMENT COSTS FOR THE NEW COUNTY SANITATION DISTRICT

NLFC agrees to pay the new county sanitation district for all costs related to operation of the new county sanitation district until the new county sanitation district begins collecting user fees adequate to fund its ongoing obligations. Terms for this agreement, including reimbursement, will be delineated in an agreement between NLFC and the new county sanitation district following its formation.

IX. CHLORIDE CONTROL MEASURES

A. NLFC shall support the efforts of both the new county sanitation district and the Districts (i) to implement ordinances regarding the control of chlorides; (ii) to defend the ordinances regulating chlorides against any legal or political challenges; and (iii) to implement or change chloride related legislation or regulatory requirements. As part of its assistance, NLFC shall not unreasonably withhold approval for the Districts to utilize lands owned by NLFC for a chloride threshold evaluation study.

B. NLFC will use its best efforts to assist in providing information to residential and commercial properties in the new sanitation district concerning regulations and issues pertaining to the control of chlorides.

X. FAILURE TO IMPLEMENT/COMPLY

A. If, following formation of the new county sanitation district, the new county sanitation district fails to make formal application to become signatory to the JAA, or refuses to sign the JAA, this Agreement shall terminate, except that NLFC shall

continue to be responsible for any cost or expense incurred by the Districts pursuant to the terms of the Reimbursement Agreement. If any of the other County Sanitation Districts of Los Angeles County refuse to allow the new county sanitation district to become a party to the JAA, this Agreement shall terminate, except that NLFC shall continue to be responsible for any cost or expense incurred by the Districts pursuant to the terms of the Reimbursement Agreement and the Districts shall continue to be responsible for reimbursing NLFC for any cost or expense incurred on behalf of the Districts pursuant to Section V.E of this Agreement.

- B. If, following the formation of the new county sanitation district, the new county sanitation district fails to request that the Districts enter into an agreement substantially similar to the SCVJSSA or refuses to sign such an agreement, this Agreement shall terminate, except that NLFC shall continue to be responsible for any cost or expense incurred by the Districts pursuant to the terms of the Reimbursement Agreement. If the Districts refuse to enter into such an agreement with the new county sanitation district, this Agreement shall terminate, except that NLFC shall continue to be responsible for any cost or expense incurred by the Districts pursuant to the terms of the Reimbursement Agreement and Districts shall continue to be responsible for reimbursing NLFC for any upsizing cost or expense incurred on behalf of the Districts pursuant to Section V.E of this Agreement.
- C. If NLFC fails to obtain an NPDES permit pursuant to the terms of Sections II and III of this Agreement, then NLFC shall pay to the Districts the full amount of the fees required to annex to District No. 32 any parcels that have been connected pursuant to Section II, and this Agreement shall terminate except that the Districts shall retain title to any lands transferred pursuant to Section II.

XI. EXCLUSIVE REMEDY

The parties to this agreement understand and agree that if the Districts or the SCVJSSA are unable, for reasons beyond their control, to construct further stages of the NRWRP, NLFC's sole and exclusive remedy is to construct or request the new county sanitation district to construct any needed capacity for the Newhall Ranch Specific Plan development at the NRWRP.

XII. ASSIGNMENT

Any of the parties may assign their interests in this Agreement to a third party with the approval of the other parties. This approval shall not be unreasonably withheld. NLFC hereby consents and approves any assignment by the Districts to any of the other County Sanitation Districts of Los Angeles County.

XIII. INDEMNIFICATION

- A. NLFC agrees that neither the Districts, nor any of their officers, directors, or employees shall be liable for any costs or expenses arising out of NLFC's performance of its duties under the terms of this Agreement including, but not limited to, the formation of the new county sanitation district, the transfer of property related to the siting of the NRWRP, and the design and permitting of the initial 2 mgd stage of the NRWRP. NLFC shall fully indemnify and hold the Districts harmless from any and all claims, actions, liabilities, costs or expenses arising out of NLFC's performance of this Agreement, including reasonable attorneys fees, losses and/or liabilities incurred by the Districts as a result thereof.
- B. NLFC agrees that neither the Districts, nor the SCVJSSA, nor any of their officers, directors, or employees shall have any liability to NLFC or its successors or assigns or otherwise have any responsibility to NLFC if, after assuming ownership and operation of the NRWRP, the SCVJSS is unable, for reasons beyond its immediate control, to construct further expansions of the NRWRP. NLFC shall hold the Districts and the SCVJSS harmless from any and all costs, expenses, and/or losses resulting from NLFC's inability to develop its holdings within the new county sanitation district under such conditions.
- C. The Districts agree that neither NLFC, nor any of its officers, directors, or employees shall be responsible for any claims, liability, demands or actions arising out of the operation of the NRWRP once the SCVJSS has assumed ownership. It is also understood and agreed that the Districts shall fully indemnify and hold NLFC harmless from any and all costs or expenses incurred, including reasonable attorneys fees, losses and/or liability attributable to any such claims resulting from the Districts' actions unless otherwise provided for in this Agreement.

XIV. MISCELLANEOUS

- A. Entire Agreement. This Agreement (i) contains, and is intended as, a complete statement of all the terms of the arrangements of the parties with respect to the matters provided for herein; (ii) supersedes any previous agreements, written or oral, and understandings among the parties with regard to those matters; and (iii) cannot be changed or terminated orally. Notwithstanding the foregoing, the parties acknowledge that the provisions of any other valid mutual written agreements shall remain in full force and effect.
- B. Waiver. Any party may waive compliance by the other party with respect to any provisions of this Agreement. No waiver of any provision shall be construed as a waiver of any other provision. No waiver shall be construed as an ongoing waiver with respect to subsequent events unless it expressly so provides. Any waiver must be in writing, signed by the waiving party and recite the provisions being waived.
- C. Binding Effect. Subject to the terms and conditions elsewhere in this Agreement, this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns. Except for rights created pursuant to the indemnity provisions of this Agreement, nothing in this Agreement shall create or be deemed to create any third party beneficiary rights of any person or entity not a party to this Agreement.
- D. Duplicate Originals. This Agreement shall be executed in duplicate originals.
- E. Further Assurances. Upon request by any party, the parties covenant, at any time and from time to time, to cooperate reasonably with each other and take all such further actions, including without limitation the execution and filing of additional instruments or documents, as may be reasonably necessary to carry out the intent, purposes and terms of this Agreement. Such cooperation shall be exercised in good faith with respect to any additional instruments or documents that may be necessary to carry out the intent, purposes, and terms of this Agreement, and any such additional instruments or documents shall be reviewed on their own merits, and not as a basis for the introduction of unrelated matters, nor require any additional consideration.

- F. Applicable Law. This Agreement shall be construed in accordance with the laws of the State of California. Venue for any proceeding shall be the Superior Court of Los Angeles County.
- G. Incorporation of Recitals. The Recitals to this Agreement are incorporated herein by this reference and are acknowledged by the parties to be true and correct.
- H. Action By The Chief Engineer. Except as otherwise provided in this Agreement, the Chief Engineer shall have the authority to take all actions on behalf of the Districts in connection with any approvals or actions required of or by the Districts under this Agreement.
- I. No Joint Venture. This Agreement does not constitute and shall not be construed as constituting a partnership or joint venture between the Districts and NLFC in any matter whatsoever.
- J. Construction/Interpretation. The parties to this Agreement acknowledge that they have been represented by counsel in respect of the negotiation and drafting of this Agreement, and that no term, covenant or condition of this Agreement shall be construed or interpreted by reference to the extent to which either party participated in the drafting of the Agreement, or any party thereof.
- K. Attorneys' Fees. In any action or proceeding arising under this Agreement, or to enforce the provisions of this Agreement, the parties shall bear their own attorneys' fees and costs.
- L. Amendments in Writing/Cooperation. This Agreement may be amended or modified, but only in writing, duly executed by the parties to this Agreement. The parties shall cooperate in good faith with respect to any amendment or modification proposed in order to clarify the intent and application of this Agreement, and shall treat any such proposal on its own merits, and not as a basis for the introduction of unrelated matters.
- M. Time of Essence. Time is of the essence in the performance of the provisions of this Agreement.

N. Notices. All notices, requests, demands, or other communications under this Agreement shall be in writing (except for any emergency notice, which must be followed by written notice as soon as reasonably possible but in no event more than twenty-four (24) hours from the oral notice) and sent to the addressees of each party. Notice will be sufficiently given for all purposes as follows:

PERSONAL DELIVERY: When personally delivered to the recipient. Notice is effective on delivery.

FIRST-CLASS MAIL: When mailed first-class to the last address of the recipient known to the party giving notice. Notice is effective five mail delivery days after it is deposited in a United States Postal Service office or mailbox.

CERTIFIED MAIL: When mailed certified mail, return receipt requested. Notice is effective on receipt, if a return receipt confirms delivery.

OVERNIGHT DELIVERY: When delivery by an overnight delivery service such as Federal Express, charged prepaid or charged to the sender's account. Notice is effective on delivery, if delivery is confirmed by the delivery service.

FACSIMILE DELIVERY: When transmitted by facsimile to a party's fax number, a written notice shall be contemporaneously sent by personal delivery, first-class mail, certified mail or overnight delivery. A facsimile notice is effective if received within the hours of 8:00 a.m. to 4:00 p.m. (local time of the recipient) during the business day and a transmission report is generated reflecting the accurate transmission of this facsimile. If a facsimile is received at any other time, it shall be deemed received the next business day. A "business day" shall be Monday through Friday except for any holiday recognized by the Districts.

Addresses for purpose of giving notice are as follows:

DISTRICTS: Mr. James F. Stahl
Chief Engineer and General Manager
County Sanitation Districts of Los Angeles County
1955 Workman Mill Road
Whittier, CA 90601-1400
Post Office Box 4998
Whittier, CA 90607-4998
Facsimile No.: (562) 695-8660

COPY TO: B. Richard Marsh, Esq.
Daniel V. Hyde, Esq.
Lewis, D'Amato, Brisbois & Bisgaard LLP
221 North Figueroa Street, Suite 1200
Los Angeles, CA 90012
Facsimile No.: (213) 250-7900

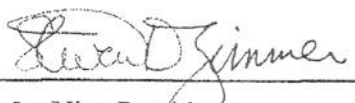
NLFC: Steven Zimmer
Vice President
The Newhall Land and Farming Company
23823 Valencia Boulevard
Valencia, CA 91355
Facsimile No.: (661) 288-1052


IN WITNESS HEREOF, THE NEWHALL LAND AND FARMING COMPANY AND COUNTY SANITATION DISTRICTS NOS. 26 AND 32 OF LOS ANGELES COUNTY hereby cause this Agreement to be executed and agree to be bound by the terms and conditions set forth herein.

**THE NEWHALL LAND AND FARMING
COMPANY (A CALIFORNIA LIMITED
PARTNERSHIP)**

By: Newhall Management Limited Partnership, a
California limited partnership, Its Managing
General Partner

By: Newhall Management Corporation, a
California corporation, Its Managing
General Partner

By: 
Its Vice President

By: 
Its Assistant Secretary

ATTEST:

COUNTY SANITATION DISTRICT NO. 26 OF
LOS ANGELES COUNTY

By: M. Alma Horvath Secretary
By: J. Anne Darcy Chairperson, Board of Directors
JAN 09 2002

APPROVED AS TO FORM:
LEWIS, D'AMATO, BRISBOIS & BISGAARD, LLP

By: Daniel V. Hyde
District Counsel

ATTEST:

COUNTY SANITATION DISTRICT NO. 32 OF
LOS ANGELES COUNTY

By: M. Alma Horvath Secretary
By: J. Anne Darcy Chairperson, Board of Directors
JAN 09 2002

APPROVED AS TO FORM:
LEWIS, D'AMATO, BRISBOIS & BISGAARD, LLP

By: Daniel V. Hyde
District Counsel

APPENDIX A

Joint Powers Agreement for a Regional Sewerage System
in the Santa Clarita Valley

JOINT POWERS AGREEMENT
FOR A REGIONAL SEWERAGE SYSTEM
IN THE SANTA CLARITA VALLEY

THIS AGREEMENT is made and entered into this 8th day of May, 1984 by and between

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY, hereinafter referred to as "DISTRICT NO. 26", and

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY, hereinafter referred to as "DISTRICT NO. 32".

WITNESSETH

WHEREAS, pursuant to the provisions of the County Sanitation District Act of 1923 (Chapter 3, Part 3, Division 5, of the Health and Safety Code of the State of California), DISTRICT NO. 26 and DISTRICT NO. 32, hereinafter referred to collectively as the "Districts", have heretofore acquired necessary lands and rights-of-way and have carried out the construction of a sewage collection and treatment system to serve certain areas in the Santa Clarita Valley; and

WHEREAS, the Districts and their potential areas for annexation and expansion lie in the same drainage basin; and

WHEREAS, the projected wastewater flow from future development in the drainage basin exceeds the existing capacity of the treatment plants in both Districts; and

WHEREAS, the nature of the land adjacent to the Saugus Water Reclamation Plant (District No. 26) limits the area available for construction of expanded treatment works; and

WHEREAS, the Valencia Water Reclamation Plant (District No. 32) site has suitable land adequate in size for the construction of a regional treatment plant that would meet the needs of both Districts; and

WHEREAS, the wastewater flows attributable to both Districts can be managed most efficiently and economically through the creation and operation of a regional sewerage system; and

WHEREAS, the Districts entered into an Interim Joint Sewage Disposal Agreement dated April 24, 1979, which provided for the short-term disposal needs of both Districts and provided for the preparation of a facilities plan to assist in the development of a long-term regional wastewater treatment and disposal plan; and

WHEREAS, the Districts prepared a facilities plan dated April 1980, setting forth the long-term needs and solutions for the provision of adequate wastewater conveyance, treatment, and disposal facilities for both Districts; and

WHEREAS, it is the intent of the Districts to jointly finance, construct, and operate the regional conveyance, treatment, and disposal facilities necessary to provide for the long-term needs of the Districts;

NOW, THEREFORE, it is hereby agreed as follows:

1. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings herein set forth:

a. Capital Improvement Fund

A separate fund for which any monies deposited therein and any interest derived thereon are to be used exclusively for payment of capital facilities, either local sewerage facilities or Santa Clarita Valley Joint Sewerage System facilities, as hereinafter defined.

b. Capital Costs

All expenditures made for the acquisition of or addition to fixed assets and all allocations to a fund for such purposes.

c. Chief Engineer

The Chief Engineer and General Manager of District No. 26 and District 32 or his duly authorized deputy or agent.

d. Connection Fee Ordinance(s)

Connection fee ordinance(s) shall refer to the "Connection Fee Ordinance for County Sanitation District No. 26 of Los Angeles County" adopted January 12, 1984 and as thereafter amended; and to the "Connection Fee Ordinance for County Sanitation District No. 32 of Los Angeles County", adopted January 12, 1984 and as thereafter amended.

e. Local Costs

Costs expended for the acquisition, construction, repair, replacement, reconstruction, and operation and maintenance of local sewerage facilities, as hereinafter defined.

f. Local Sewerage Facilities

Those sewer lines or portions thereof, pumping plants, and other sewerage facilities utilized solely by one District, and which serve to benefit only that District, and which have not been defined as part of the Santa Clarita Valley Joint Sewerage System, as hereinafter defined.

g. Joint Costs

Costs expended for the acquisition, construction, repair, replacement, reconstruction, and operation and maintenance of the Santa Clarita Valley Joint Sewerage System, as hereinafter defined.

h. Operation and Maintenance

The operation and maintenance of, and the repair, replacement, and upkeep of all sewerage facilities inclusive of all expenses incidental thereto.

i. Santa Clarita Valley Joint Sewerage System

The system of wastewater collection, treatment, and disposal facilities that provides a benefit to more than one District, which will initially consist of the facilities defined in Exhibit I; and as those facilities may from time to time be modified or expanded.

j. Service Charge Ordinance(s)

Service Charge Ordinance(s) shall refer to the "1983 Service Charge Ordinance of County Sanitation District No. 26", adopted April 12, 1983, and as thereafter amended; and to the "1983 Service Charge Ordinance of County Sanitation District No. 32", adopted April 12, 1983, and as thereafter amended.

k. Sewage Unit

The average daily quantity of sewage flow and strength from a single family home measured in terms of flow, chemical oxygen demand, and suspended solids as defined in the Service Charge Ordinance.

l. Surcharge Revenue

The revenue derived from the Wastewater Treatment Surcharge Program as provided in the Wastewater Ordinance, as hereinafter defined.

m. Wastewater Ordinance

An ordinance providing for the administration of an industrial wastewater control system, for regulating sewer construction or use, for the imposition of a permit requirement for industrial wastewater dischargers, for the prohibition or pretreatment of industrial wastewaters, for the imposition of fees and charges for the distribution of revenue and for other methods of controlling and regulating the discharge of wastewaters, adopted April 1, 1972, as amended July 1, 1980 and as thereafter amended.

2. ESTABLISHMENT OF AND JOINT PARTICIPATION IN A REGIONAL SEWERAGE SYSTEM

The parties hereto shall participate jointly according to proportions hereinafter specified in the acquisition, construction, ownership, mainte-

nance, and operation of the system of main trunk sewers, pumping plants, treatment plants, and sanitation works herein referred to as the "Santa Clarita Valley Joint Sewerage System" including the parts heretofore acquired or which may hereafter be acquired and/or constructed; and to pay for such ownership, maintenance, and operation in the manner hereinafter specified.

District No. 26 and District No. 32, together with other County Sanitation Districts of Los Angeles County, entered into an Amended Joint Administration Agreement on July 1, 1980, providing for a single and centralized administrative organization. District No. 26 and District No. 32 agree that this Joint Powers Agreement shall be administered and executed pursuant to the provisions of said Amended Joint Administration Agreement.

All contracts for construction of Santa Clarita Valley Joint Sewerage System facilities shall be awarded and administered by the District in which the facilities will be located. However, no such contract shall be awarded without the approval of both Districts.

3. CAPITAL IMPROVEMENT FUND

Each District shall establish a capital improvement fund, hereinafter referred to as the "Local Capital Improvement Fund", which shall be solely owned and maintained by that District. The Districts shall also establish a capital improvement fund, hereinafter referred to as the "Joint Capital Improvement Fund," which shall be jointly owned and maintained by both Districts.

All connection fees, as provided for in the connection fee ordinances, shall be apportioned into local and joint shares. The allocation percentages for the local and joint shares shall be determined annually by the Chief Engineer and shall be based upon the percentages of the connection fee which are attributable to local and joint costs, respectively. The local share shall be deposited into the Local Capital Improvement Fund of the District which collected the funds and the joint share shall be deposited into the Joint Capital Improvement Fund. All interest shall remain with the capital improvement fund from which it was derived.

Any monies on deposit in the existing local capital improvement funds at the execution of this Agreement shall likewise be apportioned between the local and joint capital improvement funds established by this Agreement. The allocation percentages for this procedure shall be the same as those in effect at the time of execution of this Agreement.

No monies shall be withdrawn from the Joint Capital Improvement Fund without the approval of both Districts.

4. ALLOCATION OF COSTS ATTRIBUTABLE TO THE SANTA CLARITA VALLEY JOINT SEWERAGE SYSTEM

a. Operation and Maintenance

All costs for operations and maintenance which are attributable to the Santa Clarita Valley Joint Sewerage System shall be apportioned

to each District in the ratio that the number of sewage units originating from each District bears to the aggregate number of sewage units in both Districts. The Chief Engineer and General Manager shall determine annually the total number of sewage units attributable to each District.

b. Original Capital Construction

Each District agrees that certain facilities, described in Exhibit 2 hereof, would have been constructed irrespective of this Agreement. Both Districts agree to construct those same facilities and allocate costs for such facilities not funded through the Joint Capital Improvement Fund as set forth in Exhibit 2.

c. Expansion Capital

All capital costs for projects which increase the capacity of the Santa Clarita Valley Joint Sewerage System but do not provide a greater level of treatment or disposal shall be financed through the use of the Joint Capital Improvement Fund to the extent possible. If the cost of such a project exceeds the resources available in the Joint Capital Improvement Fund, the remaining cost shall be apportioned to each District in the ratio that the number of sewage units attributable to each District bears to the aggregate number of sewage units in both Districts.

d. Upgrade Capital

All capital costs for projects which provide a greater level of treatment or disposal but do not increase the capacity of the Santa Clarita Valley Joint Sewerage System shall be apportioned to each District in the ratio that the number of sewage units attributable to each District bears to the aggregate number of sewage units in both Districts. If the capacity of the Santa Clarita Valley Joint Sewerage System exceeds the requirements of both Districts at the time a contract for an upgrade capital project is awarded, the costs associated with the excess capacity shall be financed through the use of the Joint Capital Improvement Fund to the extent possible.

5. LOCAL SEWERAGE FACILITIES

All costs associated with local sewerage facilities shall be the responsibility of the District for whose benefit such costs are incurred, and shall not be allocated in any manner to the other District.

6. ALLOCATION OF REVENUES

a. Grants

All monies received as grants to be expended for capital projects associated with the Santa Clarita Valley Joint Sewerage System shall be apportioned to each District in the same ratio that the cost of

said projects is apportioned to each District as provided for in Article 4 hereof.

b. Joint Contract Revenue

All revenue which is derived from a Joint Contract for the disposal of sewage, brine, or industrial wastewater originating from outside of the Districts' boundaries, as hereinafter defined, shall be apportioned into joint and local shares based upon the ratio of the local and joint costs to the total costs incurred due to said contract. The allocation percentages shall be determined annually by the Chief Engineer. The local share of said revenue shall be given to the District which has incurred local costs in conjunction with the execution of said contract. The joint share shall be apportioned to each District according to the ratio of its obligation to pay for the operation and maintenance costs of the system as provided in Article 4 hereof.

c. Other Joint Revenues

All revenue received from the sale of sludge, effluent, surplus energy or other by-products or which otherwise arises out of the ownership or operation of any Santa Clarita Valley Joint Sewerage System facility shall be apportioned to each District according to the ratio of its obligation to pay for operation and maintenance cost of the system as provided for in Article 4 hereof.

d. Local Revenue

All other revenue including, but not limited to, ad valorem taxes, surcharge revenue derived pursuant to the Wastewater Ordinance, service charges, annexation fees, investment income, payments from local contracts as hereinafter defined, and local capital improvement fund monies shall remain with the District from which it originates.

7. DISPOSAL OF SEWAGE ORIGINATING OUTSIDE DISTRICTS

Each District undertakes and agrees that it will not permit or knowingly countenance the use of the Santa Clarita Valley Joint Sewerage System, directly or indirectly, for the disposal of sewage, brine, or industrial wastes originating outside of its territorial limits except in the manner, to the extent, and on the conditions agreed upon by both Districts. In the event, however, that the anticipated sewage units from said outside source do not exceed one-half of one percent (.5%) of the aggregate number of sewage units originating from both Districts, such agreement by both Districts shall not be required. Any disposal contract for which agreement is not required shall be considered a local contract and the sewage units received from such a contract shall be regarded as having originated from the District with which the contract is made for the purpose of determining the total number of sewage units attributable to that District.

Any disposal contract heretofore or hereafter entered into, for which the actual or anticipated sewage units exceeds one-half of one percent (0.5%)

of the aggregate number of sewage units originating from both Districts shall be considered a joint contract. The sewage units attributable to a joint contract shall be apportioned to each District in the ratio that the number of sewage units originating in each District bears to the aggregate number of sewage units originating in both Districts.

8. TITLE TO REAL PROPERTY

Fee title to real property required for the Santa Clarita Valley Joint Sewerage System for the use and benefit of both Districts shall be acquired by, and in the name of, the District in which the said real property is located, whether such acquisition is by purchase, condemnation, gift, or otherwise.

9. SETTLEMENT OF DISPUTE OR CONTROVERSY

Should any dispute or controversy arise in connection with the books, records, or accounts of either District pertaining to the Santa Clarita Valley Joint Sewerage System or in connection with the acquisition, construction, maintenance, operation, repair, reconstruction, or enlargement of the Santa Clarita Valley Joint Sewerage System, or in connection with any of the affairs or operation thereof, the Boards of Directors of the Districts shall appoint a mutually agreed upon arbitrator, and the determination of said arbitrator shall be binding and conclusive.

10. WITHDRAWAL

This Agreement and the Santa Clarita Valley Joint Sewerage System provided hereby shall continue in effect so long as it shall be in the interest of both Districts. If at any time it should cease to be in the interest of either District to continue as a party to this Agreement, and its Board of Directors shall so find and declare by resolution, it may withdraw herefrom and terminate its obligation hereunder after sixty (60) days notice in writing of its intention to do so, and by the full and complete discharge of all its debts and obligations hereunder for which it shall be or become liable up to the date of its withdrawal.

Disposition of all assets of the Santa Clarita Valley Joint Sewerage System shall be in proportion to the number of sewage units attributable to each District on the date of withdrawal.

11. EFFECTIVE DATE

This Agreement shall become effective on July 1, 1984.

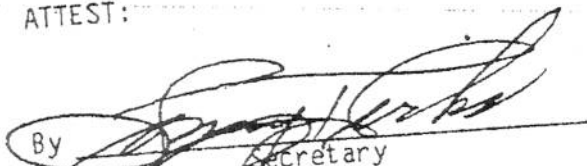
12. TERMINATION OF PRIOR AGREEMENT

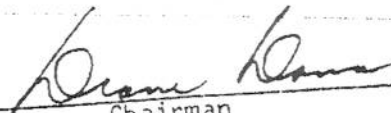
It is mutually agreed that, upon the effective date of this Agreement; the Interim Joint Sewage Disposal Agreement, dated April 24, 1979, shall terminate and be of no further force and effect but the parties to such Agreement shall nevertheless pay and discharge all obligations previously accrued thereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement the date and year above set forth.

COUNTY SANITATION DISTRICT NO. 26
OF LOS ANGELES COUNTY

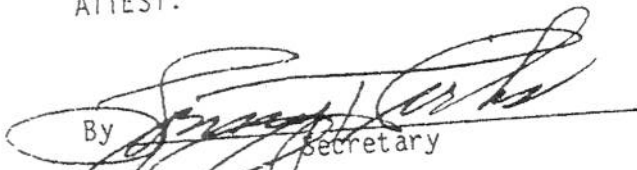
ATTEST:

By 
Secretary

By 
Chairman

COUNTY SANITATION DISTRICT NO. 32
OF LOS ANGELES COUNTY

ATTEST:

By 
Secretary

By 
Chairman

APPROVED AS TO FORM:
KNAPP, GROSSMAN & MARSH

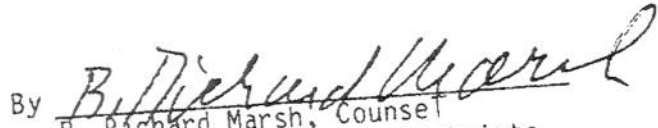
By 
B. Richard Marsh, Counsel
for County Sanitation Districts
of Los Angeles County

EXHIBIT 1

The following facilities shall be defined as being part of the Santa Clarita Valley Joint Sewerage System:

- (1) Saugus Water Reclamation Plant
- (2) Valencia Water Reclamation Plant
- (3) District 26 Interceptor
- (4) District 32 Main, Sections 1 and 2
- (5) Saugus Water Reclamation Plant Waste Activated
Sludge Force Main

EXHIBIT 2

Per Article 4b of this Agreement, the facilities to be constructed are as follows:

Saugus Water Reclamation Plant (WRP) Filtration and Chlorination Facilities (Existing plant to be upgraded to advanced treatment):

- Primary sedimentation tank
- Return sludge pumps
- Waste activated sludge pump
- Filters with filter feed and backwash pump stations
- Filter waste backwash recovery tanks
- Chlorine contact tank
- Chlorination/dechlorination systems
- Alum/Polymer systems and appurtenances
- Standby power
- High pressure effluent system
- Office/lab addition

Saugus WRP Waste Activated Sludge Force Main (will convey waste activated sludge to the Valencia WRP):

An approximately 14,900 L.F. force main

Valencia WRP Stage III Expansion (3.0 mgd expansion of plant capacity to receive additional flow):

- Influent pumps and metering
- Primary sedimentation tanks
- Aeration tank
- Final clarifier
- Return activated sludge pumps
- Waste activated sludge pumps
- Filters with filter feed pump station
- Waste backwash decant tank
- Chlorination/dechlorination equipment
- Maintenance building
- Effluent discharge line with meter
- High pressure effluent and non-potable water systems

Saugus/Valencia Solids Processing Facilities (construction of sludge digestion and dewatering facilities to handle solids from both District 26 and District 32):

- Dissolved air flotation thickener
- Anaerobic digesters
- Digester cleaning decant facility with submersible pump
- Digested sludge holding tanks
- Frame plate filter press and appurtenances

EXHIBIT 2 (cont.)

Filtrate equalization tank
 Energy recovery system
 Truck Maintenance Facility
 Sludge Hauling Trucks

The Districts further agree to allocate the costs of these facilities according to the following percentages:

<u>FACILITY</u>	<u>DISTRICT NO. 26 PERCENTAGE</u>	<u>DISTRICT NO. 32 PERCENTAGE</u>
Saugus WRP Filtration and Chlorination Facilities	100%	0%
Saugus WRP Activated Sludge Force Main	100%	0%
Valencia WRP Stage III Expansion (2.0 mgd which is grant fundable)	100%	0%
Valencia WRP Stage III Expansion (1.0 mgd which is not grant fundable)	55%	45%
Anaerobic Digesters at Valencia WRP (7.0 mgd which is grant fundable)	100%	0%
Anaerobic Digesters at Valencia WRP (1.0 mgd which is not grant fundable)	55%	45%
Solids Processing Facility (excluding anaerobic digesters)	60%	40%
Draft Tubes for Existing Valencia WRP Digesters	0%	100%

SCOPE
Santa Clarita Organization for Planning and the Environment
TO PROMOTE, PROTECT AND PRESERVE THE ENVIRONMENT, ECOLOGY
AND QUALITY OF LIFE IN THE SANTA CLARITA VALLEY
POST OFFICE BOX 1182, SANTA CLARITA, CA 91386



1-13-11

Attn: Executive Office
LA County Board of Supervisors
500 W. Temple St.
Los Angeles, CA 90012

Re: Agenda Item # 25 – Inconsistency with Newhall Ranch Specific Plan
Please copy to all Supervisors

Dear Sirs:

It has come to our attention that, while the staff report for this agenda item correctly states the timeline of the formation of the Newhall Ranch Sanitation District, it also includes erroneous information and brings to light an agreement made between the Sanitation Districts and Newhall Land and Farming that is inconsistent with the Newhall Ranch Specific Plan. Further, it misinforms the Board as to the financial impacts of such an agreement.

We ask that the Supervisors, and particularly Mr. Antonovich, as our representative on the Board of Sanitation District 26 and 32, immediately investigate and set aside this agreement. We request that Board of Supervisors, as ultimate oversight authority for the approval and conformity of the Newhall Ranch Specific Plan, object to this agreement between the Newhall Land Co. and the Sanitation Districts. We request that the Board delay approval of this agenda item until this investigation is completed and the staff report is corrected.

We particularly object to these two sections of the staff report:

1. **“FISCAL IMPACT/FINANCING**

It is anticipated that the operation and maintenance of the District and its facilities would be funded through the imposition of service charges, which would be collected on the tax roll, and construction of the facilities would be financed by the developer for the Newhall Ranch project.”

Without the construction of the Sanitation plant as required by the Newhall Ranch Specific Plan, the public will bear the burden of the expensive clean up of chlorides required to comply with the Clean Water Act. This will entail a sharp increase in sewer fees to the general public.

2. **“IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This project will not have an adverse impact on current sewage services because the District will build facilities to serve all new developments within the Newhall Ranch Specific Plan area. In addition, the agreement between the Santa Clarita Valley Sanitation District of Los Angeles County (SCV) and Newhall Land and

Farming allows up to 6,000 capacity units to be treated at existing SCV wastewater treatment facilities as needed during construction of the Newhall Ranch Water Reclamation Plant. SCV has sufficient capacity to accommodate the use of its facilities.”

This statement cannot be made because the County is currently in the middle of analyzing the impacts for the first tract maps of Newhall Ranch. No certified EIR exists on either the Landmark tract or the Mission Village tract, which comprise approximately 6000 units. Further, there is not even a Development Monitoring System analysis for sewer capacity included in the Mission Village EIR as required by the Court Decision in 2003.

Background

The Mitigation Monitoring Plan of the Newhall Ranch Specific Plan states that:

SP 4.11-1 The proposed Specific Plan **SHALL**¹ implement a water reclamation plant in order to reduce to specific plan’s demand for imported potable water, The Specific Plan **SHALL** install a distribution system to deliver non-potable reclaimed water to irrigate land uses suitable to accept reclaimed water, pursuant to the Los Angeles County Department of Health Standards. **Mitigation 4.11-8 requires Newhall to pay for the cost of water expansion** by paying for connection fees and **Mitigation 4.12-7** ensured the public would not have to pay for the development of Newhall Ranch by requiring that future tracts would have to be annexed into a sewer district.

SP 4.12-2 A 5.8 to 6.9 mgd water reclamation plant **SHALL** be constructed on the Specific Plan site, pursuant to County, State, and Federal design standards, to serve the Newhall Ranch Specific Plan.

SP 4-12-3 A Conceptual Backbone Sewer Plan **SHALL** be implemented pursuant to County, state and federal design standards.

Please note: The mitigation monitoring system does NOT say “may”, it says, “**SHALL**”.

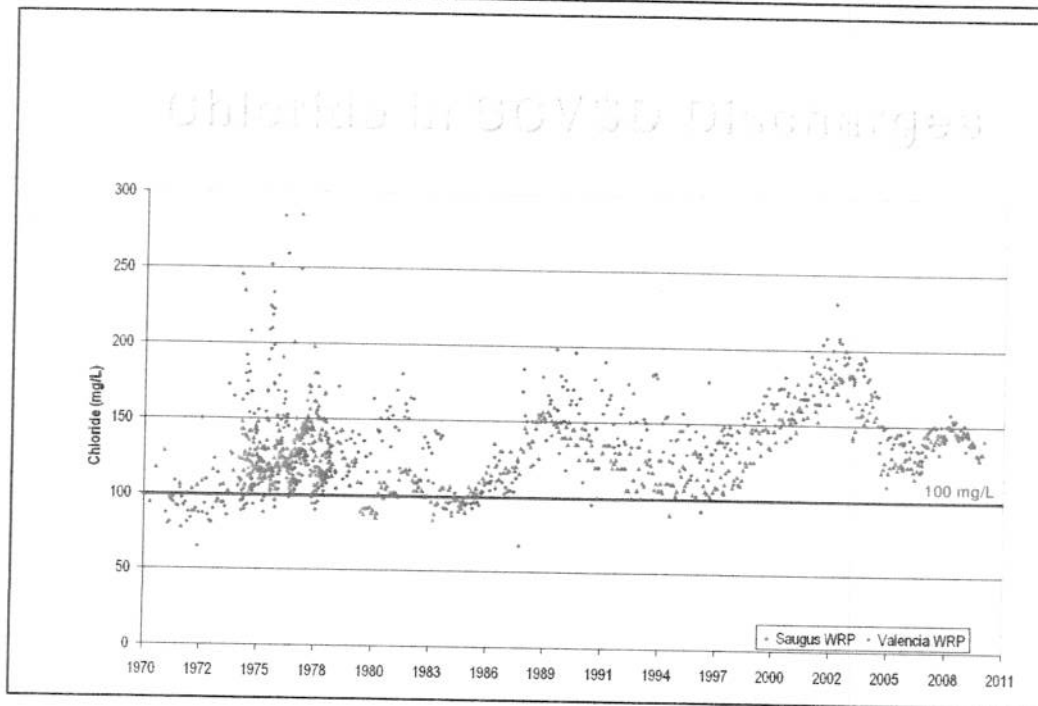
If the Sanitation Plant is not built in accordance with the mitigation requirements of the Newhall Ranch Specific Plan, the Plan cannot meet its requirements to provide non-potable water or to finance its own infrastructure expansion costs.

Further, the Sanitation discharge permit granted by the Regional Water Quality Board required reverse osmosis treatment for the effluent from this plant. By attempting to evade this requirement, Newhall will put the added burden of removing salts from the Newhall Ranch effluent on the backs of the public.

The CHLORIDE issue

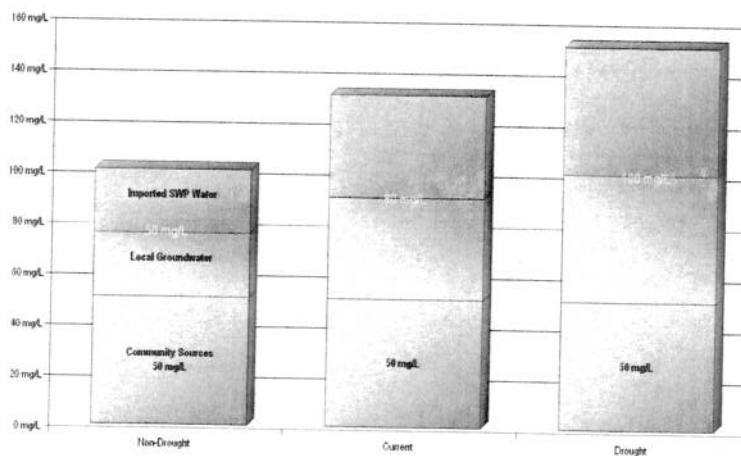
Currently the Sanitation Districts 26 and 32 in the Santa Clarita Valley do not comply with the Clean Water Act Act Total Maximum Daily Load (TMDL) effluent standard of 100 ug/l for Chloride as indicated by the chart below supplied at a recent Sanitation District public hearing:

¹ Emphasis added to all “shalls” in this section



The Santa Clarita Sanitation Districts' failure to meet the Clean Water TMDL standard for chloride of 100mg/l in the Santa Clara River is a result in part due to the sharp and continuing increase in the use of imported State Water Project (SWP) water as seen by the chart below, (also supplied by the Sanitation Districts).

Chloride Sources During Drought & Non-Drought Conditions



This problem is aggravated by high levels of chlorides in the well proposed to be used for these tracts, according to information found in both the Landmark and Mission Village DEIRs as indicated in the chart below. Therefore, if Newhall uses the Valencia treatment plant rather than building their own Sanitation Plant as required by the Specific Plan, the chloride levels in the effluent of that treatment plant will be substantially increased. Without the immediate construction of the Newhall Ranch Water Reclamation Plant, approved as an RO (reverse

osmosis salt removal system) facility, the high chlorides in the wells proposed to be used by this project in the chart below and the additional imported Nickels water will add to this load.

Water Quality Constituents of Concern
Secondary Standards:
 (from Mission Village DEIR Appendix F4.8)

Parameter	MCL	DLR	Units	E-14	E-15	E-16	E-17
Chloride	250-500-600	NA	mg/L	75	88	89	74
	pH 6.5 - 8.5	NA	units	7.5	7.7	7.3	7.4
Specific Conductance (E.C.)	900-1600-2,200	NA	umho/cm	1240	1290	1390	1360
Sulfate	250-500-600	0.5	mg/L	340	330	340	340
Total Dissolved Solids (TDS)	500-1000-1500	NA	mg/L	900	890	950	960

Conclusion and Questions

How does a side agreement between the developer and the Sanitation Districts fit into the planning oversight purview of the Board of Supervisors? How can the Planning Department substantiate that sewer service complies with the County Development Monitoring System or is consistent with the general plan or specific plans if developers make side agreements with the Sanitation Districts?

The agreement between the developer of the Newhall Ranch Project and the Sanitation District violates the conditions of the Newhall Ranch Specific Plan and puts the Santa Clarita Valley in jeopardy of continued non-compliance with the Clean Water Act Chloride TMDL. We therefore strongly object to this agreement and ask that the Board of Supervisors take action to rectify this issue.

The public should not have to pay the costs of bringing the chloride level into compliance with an increase to their sewer fees. Thank you in advance for addressing these issues.

Sincerely,



Lynne Plambeck
 President

SCOPE

Santa Clarita Organization for Planning and the Environment

TO PROMOTE, PROTECT AND PRESERVE THE ENVIRONMENT, ECOLOGY
AND QUALITY OF LIFE IN THE SANTA CLARITA VALLEY

POST OFFICE BOX 1182, SANTA CLARITA, CA 91386



1-13-11

Attn: Executive Office
LA County Board of Supervisors
500 W. Temple St.
Los Angeles, CA 90012

Re: Agenda Item # 25 – Inconsistency with Newhall Ranch Specific Plan
Please copy to all Supervisors

Dear Sirs:

It has come to our attention that, while the staff report for this agenda item correctly states the timeline of the formation of the Newhall Ranch Sanitation District, it also includes erroneous information and brings to light an agreement made between the Sanitation Districts and Newhall Land and Farming that is inconsistent with the Newhall Ranch Specific Plan. Further, it misinforms the Board as to the financial impacts of such an agreement.

We ask that the Supervisors, and particularly Mr. Antonovich, as our representative on the Board of Sanitation District 26 and 32, immediately investigate and set aside this agreement. We request that Board of Supervisors, as ultimate oversight authority for the approval and conformity of the Newhall Ranch Specific Plan, object to this agreement between the Newhall Land Co. and the Sanitation Districts. We request that the Board delay approval of this agenda item until this investigation is completed and the staff report is corrected.

We particularly object to these two sections of the staff report:

1. **“FISCAL IMPACT/FINANCING**

It is anticipated that the operation and maintenance of the District and its facilities would be funded through the imposition of service charges, which would be collected on the tax roll, and construction of the facilities would be financed by the developer for the Newhall Ranch project.”

Without the construction of the Sanitation plant as required by the Newhall Ranch Specific Plan, the public will bear the burden of the expensive clean up of chlorides required to comply with the Clean Water Act. This will entail a sharp increase in sewer fees to the general public.

2. **“IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This project will not have an adverse impact on current sewage services because the District will build facilities to serve all new developments within the Newhall Ranch Specific Plan area. In addition, the agreement between the Santa Clarita Valley Sanitation District of Los Angeles County (SCV) and Newhall Land and

COPY



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Legal Counsel
Anthony H. Trembley

General Manager
E. Michael Solomon

UNITED WATER CONSERVATION DISTRICT

"Conserving Water Since 1927"

April 29, 2011

Mr. Sam Unger, Executive Officer
Los Angeles Region
California Regional Water Quality Control Board
320 West 4th Street, Suite 200
Los Angeles, California 90013

Sent via Mail & Facsimile Transmission 213-576-6640

Subject: Request for Board Action - Failure by the Santa Clarita Valley
Sanitation District to Make Meaningful Progress Toward
Compliance with the Upper Santa Clara River TMDL

Dear Mr. Unger:

The United Water Conservation District in Ventura County is compelled to make a specific request for the Board's assistance with regard to the lack of progress and compliance by the Santa Clarita Valley Sanitation District of Los Angeles County (SCVSD) with respect to the Upper Santa Clara River Chloride Total Maximum Daily Load (Chloride TMDL).

As you know, our District, along with the assistance of the Ventura County Agricultural Water Quality Coalition, Farm Bureau of Ventura County, County of Ventura, and certain environmental groups who have been supportive of our efforts to minimize the chloride discharges into the upper Santa Clara River, has been an active participant in the public process in bringing this chloride TMDL to a mutual resolution.

The foregoing TMDL process began on or about October 24, 2002, when the Los Angeles Regional Water Quality Control Board (hereafter "LA Board"), adopted an amendment to the Basin Plan, Resolution No. 02-018, to include a TMDL for chloride in the upper Santa Clara River. The State Water Resources Control Board remanded the TMDL on February 19, 2003, under State Water Board Resolution No. 2003-0014. In its remand, the State Water Board directed the LA Board to consider a phased implementation plan which would allow for the completion of special studies, before dischargers were required to plan and construct advance treatment technologies.



UNITED WATER CONSERVATION DISTRICT

In response to the remand, the LA Board adopted Resolution No. 03-008 on July 10, 2003. On May 6, 2004, the LA Board adopted Resolution No. 04-004 which revised the interim waste load allocations and implementation plan. In the amendment, the LA Board required the completion of special studies that would characterize the sources, fate, transport, and specific impacts of chloride in the upper Santa Clara River, including impacts to downstream reaches and underlying groundwater basins.

On August 3, 2006, under Resolution No. 06-016, the LA Board revised the implementation schedule of Resolution No. 04-004 based upon the literature review and evaluation. The State Water Board approved the resulting Basin Plan Amendment under State Water Board Resolution No. 2007-0029. In approving the amendment, the State Water Board directed the LA Board to consider variability in the SSO for chloride to account for the effects of drought on source water quality. The amendment was approved by the Office of Administrative Law (OAL) on August 15, 2007.

On December 11, 2008, the LA Board adopted Resolution No. R4-2008-012 amending the basin plan to adopt conditional SSOs for chloride and revise the upper Santa Clara River Chloride TMDL. Subsequent to the State Water Board's adoption of the foregoing basin plan amendment, the stakeholders affected by the Chloride TMDL Implementation Plan conducted numerous meetings which resulted in an Alternative Water Resource Management (AWRM) program that met the requirements of the LA Board and the Chloride TMDL. The AWRM program, as conceived, was seen as a "win-win" for all of the stakeholders with its unique ability to resolve the chloride water quality issue across multi-jurisdictional boundaries. As noted in the U.S. EPA's April 6, 2010, letter, "*AWRM insures that the agriculture beneficial use is protected*".

Subsequently, the AWRM was incorporated as a requirement of the Chloride TMDL with specific milestones to insure its implementation and completion. A formal Memorandum of Understanding (MOU) was drafted and signed by all parties, including the SCVSD. The Chloride TMDL with the AWRM was approved by the State Water Resources Control Board in October 2009, the California Office of Administrative Law in January 2010, and the U.S. Environmental Protection Agency in April 2010. The amended provisions of the Chloride TMDL Implementation Plan are set forth in Table 7-6.2 as part of Resolution No. R4-2008-012. More specifically, the LA Board's attention is directed to sections 15-21 appearing at pages 18-20, respectively, therein. (These pages are attached hereto and incorporated by reference herein.)

Since the inception of the discussions of and formal adoption of the AWRM by both the LA Board and the State Water Resources Board, there has been little progress towards completion of the tasks set forth in the Chloride TMDL Implementation Plan. One exception to this was the adoption of an ordinance by the City of Santa Clarita requiring the elimination of any remaining self-regenerating water softeners that utilized chloride (salt). This ordinance, known as "Measure S", was adopted by voters on November 4, 2008. According to



UNITED WATER CONSERVATION DISTRICT

representatives of the Santa Clarita Valley Sanitation District, these self-regenerating water softeners were one of the main culprits causing the chloride discharge problem in the upper Santa Clara River. However, it was clear to many of the parties to the MOU that removal of these remaining water softeners was only a portion of the "fix" needed to comply with the TMDL! Notwithstanding this action by the Sanitation District, the chloride problem has continued unabated in the East Piru Basin along Reaches 4A and 4B and is beginning to contaminate groundwater wells farther west and adjacent to the Santa Clara River.

Because of the uncertainty of future reliance upon blended water, minor technological changes in the water purification process, and compliance issues related to the elimination of water softeners in the Santa Clarita area to resolve this chloride problem, one of the major components of the AWRM was to require the Sanitation District to construct a reverse osmosis ("RO") water treatment plant. However, in order to fund this RO treatment plant, the Sanitation District was first required to generate funding sources for these technological advancements.

When approached by the Sanitation District to assist them in obtaining Federal grants, United, along with the Agricultural Coalition, Farm Bureau of Ventura County, and others, willingly lent their support to this process and wrote letters to appropriate Congressional officials. UWCD also offered to lend its support to a public referendum or a proposed sewer rate increase to fund the compliance measures, planning and other activities required of the Sanitation District under Resolution No. R4-2008-012.

In July 2010, the Sanitation District sent a Prop 218-style notice to approximately 35,000 rate payers in the Santa Clarita Area serviced by the Sanitation District. UWCD is informed and believes that approximately 7,000 rate payers responded negatively to the proposed increase. Accordingly, the rate increase should have gone into effect. However, the Sanitation District, responding to a vocal minority outcry of citizens, unilaterally *rejected* the rate increase thereby eliminating the key source of funding for the Sanitation District to comply with its obligations under the AWRM.

As further evidence of the Sanitation District's unwillingness to comply with the AWRM, Sanitation District representatives contacted State and Federal elected leaders in letters dated February 2011 that were designed to assist the Sanitation District in avoiding its obligations under the AWRM. More specifically, the letter by Sanitation District Board Member Michael D. Antonovich, dated February 2, 2011, to U.S. Congressman McKeon, states in pertinent part:

"Therefore, I wrote to ask you to sponsor legislation to modify the Clean Water Act, such that the District would not be required to take these extraordinary expensive steps in order to meet water quality standards set solely for the economic benefit of downstream interests."



UNITED WATER CONSERVATION DISTRICT

In separate letters dated February 9, 2011, to State Senator Tony Strickland, Assembly Member Cameron Smyth, and State Assembly Member Jeff Gorrell, Mr. Antonovich states in relevant part:

"I write to ask you to sponsor legislation to modify the Porter-Cologne Water Quality Control Act, such that the District would not be required to take these extraordinarily expensive steps in order to meet water quality standards set solely for the economic benefit of downstream interests."

More specifically, the Sanitation District was requesting the State elected representatives to modify the Porter-Cologne Act "...to specify that water quality standards and discharge limits for salinity and salinity-related compounds for publicly owned treatment works may not be set to protect off-stream beneficial uses of water occurring outside of a water body (with the exception of municipal and domestic water supply), where a major source of salinity to the publicly-owned treatment works, directly or indirectly via the community sewer system, is the potable water supply." (True and correct copies of these letters are attached hereto and incorporated by reference herein.)

These Acts are the cornerstone of this Nation's and our State's water quality protection laws, and must not be altered to allow the Sanitation District to avoid its clean water obligations under the foregoing Resolution No. R4-2008-012.

One of the arguments being made is that economic hardship to the Sanitation District's rate payers will result if the Sanitation District is required to proceed with the AWRM program. While UWCD is sympathetic to these rate payers during recent economic times, it should be noted that the Sanitation District's sewer rates, compared with other water/waste water rates in California, are one of the lowest in Southern California, even taking into account the proposed rate increase that includes the AWRM program. In particular, these rates are much lower than the communities of Piru, Fillmore and Santa Paula, clearly lower income communities, who have taken on the higher rates to comply with their wastewater discharge issues. Indeed, the rate proposed by the Sanitation District would have been phased in over a 5-year period and would not have exceeded approximately \$50.00 per month per rate payer.

The efforts of the Sanitation District to avoid its obligations under the AWRM, do not end there. In a recent Notice of Public Hearing regarding a proposed sewer service charge rate increase in Santa Clarita, the Sanitation District conducted still another Prop 218 vote with respect to a proposed sewer service charge rate increase in April 2011. In the Notice of Public Hearing it states in pertinent part:

"None of this increase will fund development of facilities to control chlorides in the Santa Clara River. While the District staff will continue to work with the regulators,



UNITED WATER CONSERVATION DISTRICT

pursuant Board direction, to resolve the chloride issue in the most cost-effective and reasonable manner possible, no rate increase to support chloride-related facilities will be proposed until an acceptable plan is developed..." (Emphasis added.)

Clearly, the Sanitation District's Board has evinced a clear intent to not comply with the terms of the AWRM.

Furthermore, in a recent meeting conducted at the offices of the United Water Conservation District in February 2011, representatives of the Sanitation District had the audacity to propose still a new alternative, with no specific plan in mind, and no basic studies supporting their supposed alternative plan. UWCD and its partners believe that this meeting was scheduled for the sole purpose of providing the Sanitation District with a reason to go back to the Board's staff to indicate that the stakeholders were receptive to still another alternative that was more amenable to the Sanitation District and its constituents.

As if this were not a compelling story already, there is one last piece of the puzzle that has recently surfaced demonstrating that the chloride situation in the upper Santa Clara River will worsen without the LA Board's intervention. UWCD is in receipt of the attached letter dated March 16, 2011, from the Santa Clarita Organization for Planning and the Environment ("SCOPE") to the Los Angeles County Regional Planning Commission with reference to a proposed development of approximately 6,000 homes in a proposed Mission Village development that would have been treated by the Newhall Ranch Water Treatment Plant. As the attached letter demonstrates, in a letter dated 2003, commenting on this issue for the specific plan DEIR for this proposed development project, the LA Board stated that the chloride issue would be addressed in the permitting process by requiring releases to the Santa Clara River to meet the chloride TMDL. The permit, granted in 2007, in fact required that the 100 mg/l TMDL be met, with the thought that this water treatment plant, promising to be operated with reverse osmosis, would reduce the overall chloride level in the River. Now, however, Newhall is instead proposing to run the first 6,000 units in this project development through the existing Valencia Sanitation District!

According to the letter, the Valencia treatment plant is already out of compliance with the TMDL for chlorides in the Santa Clara River. Although the Sanitation District has been aware of this problem since 1979, it has done nothing to address the issue as a use of imported water and the salt levels continue to rise in the River. Santa Clarita rate payers are now being asked to foot the bill for a needed upgrade to address this issue, while the Sanitation District has clearly stated that no increase in connection fees for Newhall is in the offering. The failure on the part of Newhall to construct the promised reverse osmosis water treatment plant and run the 6,000 project units through the existing Valencia treatment plant will exacerbate the existing chloride problem in the upper Santa Clara River, quite apart from the current discharges by the SCVSD!.



UNITED WATER CONSERVATION DISTRICT

On May 4, 2011, the Sanitation District will be in violation of the chloride TMDL and its NPDES wastewater permits by failure to "complete a waste water facilities plan and programmatic environmental impact report for facilities to comply with final effluent permit limits for chloride..." and failure "...to being the engineering design of the recommended project waste water facilities...". Representatives of the Sanitation District recently acknowledged the same to the undersigned and other representatives of the stakeholder's group at a meeting on February 11, 2011, at the offices of the United Water Conservation District.

The foregoing process, which began in 2002, remains unabated for the last nine years, and if left to the control of the Sanitation District, will continue unabated through the end of the Chloride TMDL Implementation Plan in 2015. Clearly, the foregoing actions of the Sanitation District evince an intent to delay and fail to comply with the mandates under the AWRM and Chloride Implementation Plan under the guise of economic difficulties. This argument is wearing thin on the stakeholders of Ventura County and should be acknowledged by this Honorable Board as nothing more than a ploy to delay the Sanitation District's obligations under the foregoing laws. As you know, I have spoken before your Board numerous times over the last year stating this concern of delay and arrogance by SCVSD.

UWCD understands that the LA Board has a multitude of options before it with regard to administrative, judicial, and compliance measures to enforce the Sanitation District's compliance with the Chloride TMDL Implementation Plan and its NPDES permit. UWCD is confident that the staff and LA Board's legal counsel are extremely knowledgeable of these potential measures

UWCD respectfully requests that the LA Board set this matter on its agenda at the next possible meeting of the LA Board for consideration of punitive remedies to be assessed against the Sanitation District for its apparent intentional disregard for the authority of the Regional Board and the requirements of the AWRM and the NPDES permits. Such measures should include, but not be limited to, immediate reversion to the 100 mg/l chloride effluent limitation with the Sanitation District Saugus and Valencia WWTP's NPDES permits and, further, issuance of an order or complaint that the Sanitation District is discharging out of compliance in violation of its NPDES permits and the AWRM which is incorporated into the NPDES permits.

UWCD recognizes that the chloride TMDL includes a date of May 4, 2011, for Regional Board staff "...to re-evaluate the schedule to implement control measures needed to meet final conditional WLAs adopted...". We believe that this request is in line with your schedule to consider the progress and additional administrative remedies to bring the Sanitation District into compliance.

UWCD appreciates your consideration of the above request. We believe it is unfortunate that we are compelled to make such a request, but after many years of mutually trying to come to agreement and resolution with the Sanitation District, we feel that the stakeholders of Ventura County have no choice if we are to protect our water resources for present and future beneficial



UNITED WATER CONSERVATION DISTRICT

uses in accordance with the State's Porter-Cologne Act and the Anti-Degradation Policy (Resolution No. 68-16).

UWCD stands ready to assist the LA Board and its staff in furtherance of this request.

Respectfully submitted,

E. Michael Solomon
General Manager

RPR/le

Attachments

cc: Tom Howard, Executive Officer, State Water Resources Control Board
Alexis Strouse, Director, Water Division, U.S. EPA Region No. IX
Steve Maguin, General Manager, Santa Clarita Valley Sanitation District of LA County
Ventura County Board of Supervisors
Rob Roy, Chairman, Ventura County Agricultural Coalition
John Krist, CEO, Farm Bureau of Ventura County
Jeff Pratt, Public Works Agency Director, Ventura County
Norma Camacho, WPD Director, Ventura County
Ewelina Mutkowska, County Storm Water Program Manager
Ron Bottorff, Friends of the Santa Clara River
Lynne Plembeck, SCOPE
Mark Gold, Heal the Bay

Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation	Completion Date
Implementation Tasks	
14. Begin monitoring per approved Reach 4A Permittee monitoring plan.	One year after Executive Officer approval of Task 12 monitoring plan for Reach 4A Permittee
<p>15. a) Implementation of Compliance Measures, Planning: The SCVSD shall submit a report of planning activities which include but are not limited to: (1) identifying lead state/federal agencies; (2) administering a competitive bid process for the selection of EIR/EIS and Engineering Consultants; (3) Development of Preliminary Planning and Feasibility Analyses; (4) Submittal of Project Notice of Preparation/Notice of Intent; (5) Preparation of Draft Wastewater Facilities Plan and Programmatic EIR; (6) Administration of Public Review and Comment Periods; (7) Development of Final Wastewater Facilities Plan and Programmatic EIR and incorporation and response to comments; (8) Administration of final public review and certification process; and (9) Filing a Notice of Determination and Record of Decision.</p> <p>b) Implementation of Compliance Measures, Planning: The SCVSD shall provide a schedule of related tasks and subtasks related to Task 15a), and provide semi-annual progress reports on progress of planning activities, thereafter, until completion of Final Wastewater Facilities Plan and Programmatic EIR.</p>	<p>5 years after Effective Date of TMDL (05/04/2010)</p> <p>5 years after Effective Date of TMDL (05/04/2010)</p>
16. The Regional Board staff will re-evaluate the schedule to implement control measures needed to meet final conditional WLAs adopted pursuant to Task 10 d) and the schedule for Task 17. The Regional Board, at a public meeting will consider extending the completion date of Task 17 and reconsider the schedule to implement control measures to meet final conditional WLAs adopted pursuant to Task 10 d). The SCVSD will provide the justification for the need for an extension to the Regional Board Executive Officer at least 6 months in advance of the deadline for this task.	6 years after Effective Date of TMDL (05/04/2011)
<p>17. a) Implementation of Compliance Measures, Complete Environmental Impact Report: The SCVSD shall complete a Wastewater Facilities Plan and Programmatic Environmental Impact Report for facilities to comply with final effluent permit limits for chloride.</p> <p>b) Implementation of Compliance Measures, Engineering Design:</p>	<p>6 years after Effective Date of TMDL (05/04/2011)</p> <p>6 years after</p>



Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation	Completion Date
<p style="text-align: center;">Implementation Tasks</p> <p>The SCVSD will begin the engineering design of the recommended project wastewater facilities.</p> <p>c) Implementation of Compliance Measures, Engineering Design: The SCVSD will provide a design schedule of related tasks and sub-tasks, and provide semi-annual progress reports on progress of design activities, thereafter, until completion of Final Design. In addition the SCVSD will provide a construction schedule of related tasks and sub-tasks, and provide semi-annual progress reports on progress of construction activities, thereafter, until completion of recommended project wastewater facilities.</p> <p>d) Implementation of Compliance Measures, Construction: The SCVSD shall have applied and received all appropriate permits and have completed construction of the recommended project wastewater facilities.</p> <p>e) Implementation of Compliance Measures, Start-Up: The SCVSD shall have completed start-up, testing and certification of the recommended project wastewater facilities.</p>	<p>Effective Date of TMDL (05/04/2011)</p> <p>7 years after Effective Date of TMDL (05/04/2012)</p> <p>9.5 years after Effective Date of TMDL (11/04/2014)</p> <p>10 years after Effective Date of TMDL (05/04/2015)</p>
<p>18. The Regional Board Executive Officer may consider conditional SSOs for TDS and sulfate for Reaches 4B, 5, and 6 based on results of groundwater-surface water interaction studies on accumulation of TDS and sulfate in groundwater, potential impacts to beneficial uses, and an anti-degradation analysis.</p>	<p>7 years after Effective Date of TMDL (05/04/2012)</p>
<p>19. The Regional Board staff will re-evaluate the schedule to implement control measures needed to meet final conditional WLAs adopted pursuant to Task 10 d) and the schedule for Task 17. The Regional Board, at a public meeting will consider extending the completion of Task 17 and reconsider the schedule to implement control measures to meet final conditional WLAs adopted for chloride pursuant to Task 10 d). The SCVSD will provide the justification for the need for an extension to the Regional Board Executive Officer at least 6 months in advance of the deadline for this task. The Regional Board will also consider conditional SSOs and final conditional WLAs for TDS and sulfate based on results of Task 18.</p>	<p>9.5 years after Effective Date of TMDL (11/04/2014)</p>
<p>20. The interim WLAs for chloride shall remain in effect for no more</p>	<p>10 years after</p>

Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation Implementation Tasks	Completion Date
<p>than 10 years after the effective date of the TMDL. Conditional SSO for chloride in the USCR shall be achieved. Final conditional WLAs for chloride in Reaches 4B, 5, and 6 shall apply by May 5, 2015. The Regional Board may consider extending the completion date of this task as necessary to account for events beyond the control of the SCVSD.</p>	<p>Effective Date of TMDL (05/04/2015)</p>
<p>21. The interim WLAs for TDS and sulfate contained in this BPA (Resolution No. R4-2008-012) shall be implemented no sooner than the effective date of this BPA, and shall remain in effect until May 4, 2015. Final WLAs shall apply by May 5, 2015 unless conditional SSOs and final conditional WLAs for TDS and sulfate are adopted as described in Task 19.</p>	<p>10 years after Effective Date of TMDL (05/04/2015)</p>

Coalition Members:

Ventura County Agricultural Assn.
Ventura County Farm Bureau
Western Growers
California Avocado Commission
California Strawberry Commission
Ventura County Economic
Development Association
Association of Water Agencies
of Ventura County
United Water Conservation District
A.A. Naumann, Inc.
Oxnard Lemon Company
Somis Pacific Agricultural Mgmt.
Saticoy Lemon Association
Limoneira
Ventura Pacific Company
Calavo Growers
Sunrise Growers
Catalinos Berry Farms
D.W. Berry Farms
Iwamoto-Gean Strawberry Farms
Anacapa Berry Farms
Westview Berry Farms
Pacífico Berry Farms
Mugu Ranch Partnership
Conroy Farms
Mandalay Berry Farms
Pac-Man General Partnership
Montalvo Farms
Festival Farms
Gull Island Farms
Dullam Nursery

Ventura County Agricultural Water Quality Coalition
916 W. Ventura Boulevard
Camarillo, California 93010
(805) 388-2727 • (805) 388-2767 Fax
www.vcawqc.org

April 27, 2011

Mr. Michael D. Antonovich
Supervisor, Fifth District
Los Angeles County Board of Supervisors
500 West Temple Street
Los Angeles, California 90012

Re: Mission Village DEIR and Newhall Ranch Sanitation District

Honorable Supervisor Antonovich:

The Ventura County Agricultural Water Quality Coalition (Coalition) respectfully files these comments with respect to the above matter. The Coalition represents a significant number of downstream beneficial users of water in the Santa Clara River that would be adversely impacted by additional discharges of chloride into the upper Santa Clara River by the inclusion of the proposed 6,000 housing units through the existing Valencia Sanitation District without the benefit of a reverse osmosis treatment plant as originally envisioned to meet the chloride TMDL of 100 mg/L.

The Newhall Ranch Specific Plan (Specific Plan) Environmental Impact Report was certified by the Los Angeles County Board of Supervisors in 2003. It stated that a new sanitation plant would be built to serve this project. In a letter dated in 2003, commenting on this issue for the DEIR, the Los Angeles Regional Water Quality Control Board (RWQCB) stated that achieving the Santa Clara River Chloride Total Maximum Daily Load (TMDL) would be addressed in the permitting process by requiring that the Newhall Ranch Sanitation Plant releases to the Santa Clara River meet the chloride TMDL of 100 mg/L. The permit, granted in 2007, in fact required the 100 mg/L TMDL to be met, with the intention that this new plant, promising to be operated with reverse osmosis, would reduce the overall chloride level in the River. Now, Newhall is instead proposing to run the first two tracts of Newhall Ranch, totaling some 6,000 units through the existing Valencia Sanitation Plant, a scenario that will *elevate* the chloride load rather than reducing it.

Several additional environmental documents have also been completed for various permits needed for the Newhall Ranch project, including the

formation of a Newhall Ranch Sanitation District and a comprehensive EIR/EIS prepared for the Santa Clara River Alteration permit in this area. All of these documents refer to the construction of a sanitation plant that will meet the chloride TMDL.

Newhall now proposes, in this second tract map application for Mission Village, that the first 6,000 units of housing developed in Newhall Ranch may be serviced by the Valencia Treatment Plant instead of meeting their requirement to build a new plant. Such a proposal would seem on its face to severely impede the RWQCB requirement to meet the chloride TMDL for the Santa Clara River by 2016.

While we do not oppose such a change as long as the impact of this additional chloride load is fully mitigated, the EIR before you does not disclose or address the issue of the additional chloride load caused by this proposal. Nor does it seek to mitigate the predictable increase to chlorides in the Sanitation District releases.

Further, it also appears that Newhall planned, but failed to disclose, this waste treatment scenario since the inception of the Specific Plan. At the January 18th Board of Supervisors' hearing (Agenda Item No. 25), a 2002 contract, made without benefit of CEQA or public disclosure, between Newhall and the Sanitation Districts was referenced for the first time in a recent Staff Report. The failure to disclose this contract during the evaluation of the Specific Plan, and thus address its effects on the chloride issue, may constitute an attempt to hide information needed by your Commission for complete decision-making on this subject.

Newhall, working with the Sanitation Districts, claims that there would be no effect from their use of the existing Plant. In fact, the DEIRs for both Landmark and Mission Village indicated high chloride levels in wells intended for use in these tracts.¹ Such levels would not meet the current TMDL for chlorides when household salt loads are added.

As your Commission is undoubtedly aware, the Valencia Treatment Plant is already out of compliance with the TMDL for chlorides in the Santa Clara River. Although the Sanitation Districts have been aware of this problem since 1979, they have done nothing to address the issue, while the use of imported water and rising salt levels continued in the ensuing decades.

The downstream farming community has made every effort to work with the Water and Sanitation Districts, as well as other agencies in the Santa Clarita Valley, to address this matter in a reasonable and equitable manner while still protecting downstream crop production and other beneficial uses.

The Newhall Ranch Specific Plan clearly stated that Newhall was to pay for infrastructure expansion.² The chloride releases from the sanitation plant were not addressed in the Specific Plan because Newhall's use of the Valencia Treatment Plant was never discussed. Had it been, your Commission and the Supervisors would have undoubtedly required mitigation to address this issue.

¹ Mission Village DEIR, Appendix 4.8. See Secondary Water Quality Analysis for E Wells, Oct. 2010. Re-circulated Landmark Village DEIR, Appendix 4_10q_E Wells. See Secondary Water Quality, Jan. 2010.

² SP Condition 4.11-8

If Newhall Ranch is allowed to use the Valencia Treatment Plant, what guarantee is there that they will ever build the Newhall Ranch Sanitation Plant?

Our Coalition respectfully requests that this issue be addressed before any further approval is granted, either by (1) requiring that Newhall build the Newhall Ranch Sanitation Plant as promised in the Specific Plan or (2) Newhall pay their share of the cost of providing facilities to treat their effluent flow to meet the chloride TMDL as they would have had to do for the Newhall Ranch Sanitation permit.

Sincerely,

A handwritten signature in black ink that reads "Robert P. Roy". The signature is written in a cursive style with a large, stylized 'R' at the beginning.

Robert P. Roy
Chairman

RPR/le

c: Sam Dea, Planner, Special Projects, Los Angeles County Regional Planning Commission
Debra Smith, Los Angeles Regional Water Quality Control Board
Aaron O. Allen, US Army Corp of Engineers
Eric Raffini, United States Environmental Protection Agency
Mike Solomon, GM, United Water Conservation District
John Krist, CEO, Farm Bureau of Ventura County



Los Angeles County
Department of Regional Planning

Planning for the Challenges Ahead



Richard J. Bruckner
Director

**CERTIFIED-RECEIPT
REQUESTED**

May 19, 2011

Newhall Land and Farming
25124 Springfield Court, Suite 300
Valencia, CA 91355
Att. Corey Harpole

Dear Mr. Harpole:

**SUBJECT: PROJECT NO. 04-181-(5)
VESTING TENTATIVE TRACT MAP NO. 61105
CONDITIONAL USE PERMIT CASE NO. 200500080
CONDITIONAL USE PERMIT CASE NO. 200500081
OAK TREE PERMIT NO. 200500043
OAK TREE PERMIT NO. 200500032
PARKING PERMIT NO. 200500011
SUBSTANTIAL CONFORMANCE REVIEW NO. 201000001**

A public hearing on Project No. 04-181-(5) and the entitlements referenced above was held before the Los Angeles County Regional Planning Commission ("Commission") on May 18, 2011. After considering the evidence presented, the Commission in its action on May 18, 2011, approved the vesting tentative tract map, conditional use permits, oak tree permits, parking permit and substantial conformance review in accordance with the Subdivision Map Act, Title 21 (Subdivision Ordinance) of the Los Angeles County Code ("County Code"), the Newhall Ranch Specific Plan, and the recommendations and conditions of the Los Angeles County Subdivision Committee. A copy of the approved findings and conditions is attached.

The action on the vesting tentative tract map authorizes the subdivision of approximately 1,262 acres into 621 lots with 4,055 dwelling units (351 single-family and 3,704 multi-family units), 1,555,100 square feet of commercial, retail and office floor space, approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station.

Your attention is called to Condition No. 4 of the Conditional Use Permits and Condition No. 3 of the Oak Tree and Parking Permits which provide that the permit shall not become effective for any purpose until the applicant and the owner of the property involved, or their duly authorized representative, have filed at the office of the Los Angeles County Department of Regional Planning ("Regional Planning") the affidavit stating that they are aware of and accept all of the conditions of the permit.

The decision of the Commission regarding the vesting tentative tract map and related entitlements shall become final and effective on the date of the decision, provided no appeal of the action taken has been filed with the Los Angeles County Board of Supervisors ("Board") within the following time period:

- In accordance with the requirements of the State Map Act and the County Code, the vesting tentative tract map and related entitlements may be appealed within 10 days following the decision of the Hearing Officer. **The appeal period for this project will end at 5:00 p.m. on May 31, 2011.**

The applicant or any other interested person may appeal the decision of the Commission regarding the vesting tentative tract map and conditional use permit to the Board. **If you wish to appeal the decision of the Commission to the Board, you must do so in writing and pay the appropriate fee.** To initiate the appeal, submit your appeal form and a check made payable to the "County of Los Angeles" to Sachi A. Hamai, Executive Officer, Room 383, Kenneth Hahn Hall of Administration, 500 West Temple Street, Los Angeles, California, 90012. Please contact the Executive Office for the amount of the appeal fee at (213) 974-1426. Only one fee is required to appeal any portion of the project. If only one of these is appealed, the entire project is considered appealed and will be heard concurrently at the appeal public hearing. The appellant should also contact the case planner for the appeal verification form which is required for the Executive Office for the appeal. Please be advised that your appeal will be rejected if the check is not submitted with the letter.

Upon completion of the appeal period, please notarize the attached acceptance form and **hand deliver** this form and any other required fees or materials to the Special Projects Section in Room 1362, Hall of Records Building, 320 West Temple Street, Los Angeles, CA 90012. Once this form has been received and all applicable fees have been paid in person after the completion of the appeal period, the approved vesting tentative tract map may be obtained from the Special Projects Section.

The vesting tentative tract map approval shall expire on **May 18, 2013**. If the subject vesting tentative tract map does not record prior to the expiration date, a request in writing for an extension of the approval, accompanied by the appropriate fee, **must be delivered in person within one month prior to the expiration date.** Extension of the vesting tentative map will also extend the expiration date of the associated permits.

If you have any questions regarding this matter, please contact Ms. Carolina Blengini of the Special Projects Section of the Department of Regional Planning at (213) 974-1522 between the hours of 7:30 a.m. and 5:30 p.m., Monday through Thursday. Our offices are closed Fridays.

Sincerely,

DEPARTMENT OF REGIONAL PLANNING
Richard J. Bruckner
Director



Samuel Dea, Supervising Regional Planner
Special Projects Section

SD:CB

Enclosures: CUPs, OTPs, PKP, SCR and VTTM Findings and Conditions; CEQA Findings; Mitigation Monitoring Plan; Affidavit (Permittee's Completion)

c: Board of Supervisors, Subdivision Committee, Building & Safety, Zoning Enforcement, Lynne Plambeck

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
VESTING TENTATIVE TRACT MAP NO. 61105
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). VTTM No. 61105, dated December 15, 2010, submitted by Newhall Land and Farming Company ("subdivider") proposes a mixed-use community that is consistent with the Newhall Ranch Specific Plan.
4. The Mission Village project, as revised, creates a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

The Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary, a portion of which is also located outside of the Specific Plan boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. CUP No. 200500080 (SEA) is a related request to ensure that project-level improvements within the SEA are consistent with the Board's previously approved CUP No. 94-087 (SEA).
6. CUP No. 200500081 is a related request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
7. OTP No. 200500043 is a related request to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
8. Oak Tree Permit No. 200500032 is a related request to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.
9. Parking Permit No. 200500011 is a related request to authorize off-site and reciprocal parking for lots within the Village Center.
10. Substantial Conformance Review No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification

to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).

11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.

12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.
15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and

Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land with the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.

16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.
17. VTTM No. 61105, as revised, proposes to subdivide the Mission Village tract map site into a total of 621 lots, including:
 - (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and
 - (i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site

plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

18. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
19. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
20. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

21. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process

pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5 of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage on a particular lot may be allowed if such increase does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

22. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to

agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.

23. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
24. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

Agricultural Resources	Mineral Resources
Air Quality	Noise
Biota	Parks and Recreation
Cultural/Paleontological Resources	Sheriff Services
Education	Solid Waste Disposal
Environmental Safety	Traffic/Access
Fire Protection Services	Utilities
Floodplain Modifications	Visual Qualities
Geotechnical/ Soil Resources	Wastewater Disposal
Global Climate Change	Water Quality
Hydrology	Water Service
Library Services	

Therefore, a project-level environmental impact report ("EIR") was required.

25. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Traffic/Access, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education,

Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant and unavoidable impacts in:

- (a) Biota;
- (b) Visual Qualities;
- (c) Noise;
- (d) Air Quality;
- (e) Solid Waste Services; and
- (f) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Additionally each of the significant and unavoidable impact categories, with the exception of noise, was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

- 26. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010 to November 21, 2010. At the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (for a total of a 99-day public comment period.)
- 27. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
- 28. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented by a representative of SCOPE, who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-

site regional sewer improvement, and easement for the off-site grading and full improvements on the alignments of the extension of Magic Mountain Parkway and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

29. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units); the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
 - Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
 - Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
 - Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
 - Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to 212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.
30. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.

31. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
32. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of SCOPE read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
33. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. The Final EIR also includes additional and revised mitigation measures that reduce the previously identified significant and unavoidable noise and biota impacts to a less than significant level. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of 357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that

there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

34. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
35. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:

- Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be

constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable

construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening*.

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch

WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

36. As part of the project, Commerce Center Drive and Magic Mountain Parkway will be extended to provide regional access to and from the project site to SR-126 and I-5, respectively. The Commerce Center Drive extension serves as the primary north/south access through Mission Village and it connects to SR-126 by new interchange improvements. Magic Mountain Parkway is the primary east/west access through the project and it connects to The Old Road. Westridge Parkway provides a secondary connection to the south of the project site. The Magic Mountain Parkway extension proceeds westerly from its existing terminus at The Old Road for a distance of approximately 5,000 feet before intersecting with the project site. The extension of Commerce Center Drive proceeds southerly from its current terminus at SR-126, over the Santa Clara River, into the project site, and includes construction of the Commerce Center Drive Bridge. The bridge will span the width of the Santa Clara River, equating to a roadway segment of approximately 1,300 feet in length and 120 to 129 feet in width. The internal circulation plan provides a system of arterials, residential and commercial collectors, residential public streets, and private drives.
37. Private driveway lots within the development will provide internal access in single-family and multi-family neighborhoods, including in the Village Center, which is the mixed-use center of the community.

38. Of the 351 single-family lots, four are designed as flag lots (Lot Nos. 564, 575, 297 and 298, as shown on the VTTM No. 061105 and Exhibit Map dated December 15, 2010). Due to grading requirements, these four lots cannot comply with the frontage width required by the county for a standard lot. However, the lot is of adequate size to accommodate a residence and comply with all other required development standards.
39. Traffic calming features are incorporated into the local street system, including curb extensions and chokers, which narrow the road to promote slowing down traffic mid-block and at intersections.
40. Access as depicted on the tentative map will be adequate for all lots and for the deployment of fire fighting and other emergency service vehicles because all roads are improved pursuant to applicable Fire and Public Works standards.
41. Mission Village comprises active and passive open space/recreation areas, and preservation open space areas. Active open space areas within the project site include space for recreational activities in two public parks (community park and neighborhood park) a private park, called Village Green, located in the Village Center, and two private recreation centers.

A total of 352 acres of open space area, distributed among 139 lots, are depicted throughout the Tentative Map and function as connection buffer between development planning areas, trails and utility easements.

The Project includes 212.6 acres of River Corridor dedication and a total of 85.8 acres of Spineflower Preserve which are natural open space areas within the project site dedicated to preservation.

42. The Mission Village project includes approximately 693 acres of open/ recreation space, as depicted on the revised VTTM No. 61105, consisting of 85.8-acres of spineflower preserves (lots 46, 468, 470, 500-01), 26.8 acres of parks (lots 469, 612), a 2.9-acre private park (Village Green) (lot 527), 11.8 acres of recreation/recreation centers (lots 178, 424, 526), 275.9 acres of open space (lots 35-45, 614-15, 611, 603, 471-75, 487-95, 498-99, 449, 451-52, 440, 435-37, 428-31, 425, 408-10, 414-22, 391-95, 353, 354-56, 362, 365-66, 617-20, 266-73, 360, 363-64, 146-50, 156), 212.6 acres of open space (River) (lots 605-08), 27.5 acres of open space (River Adjacent) (lots 367, 609), 18.4 acres of open space (LDZ [Landscape Development Zone]) (lots 151, 159, 160, 377-79, 382-83, 426, 438, 444, 446, 453-54, 460-67, 476-79, 502-507, 541-49), 16.1 acres of open space (Lion Canyon) (lots 358-59), and 14.6 acres of open space (Arroyo Walk)(lots 152-55, 531-32).

43. The Mission Village project's wastewater/sewer plan is consistent with, and implements, the Specific Plan's approved Conceptual Backbone Sewer Plan. The project-level wastewater/sewer collection system consists of gravity sewers, forced mains, and pump stations. The EIR states that the long-range plan is for the Newhall Ranch WRP to be constructed to serve uses within the Specific Plan area, including Mission Village, although due to gravitational limitations, a small amount of wastewater generated by the Mission Village project (approximately 0.2 million gallons per day) would need to be treated at the existing Valencia WRP. However, the wastewater treatment component of the Mission Village project has been revised such that the wastewater generated by the project ultimately will be treated at the Newhall Ranch WRP, subject to final approval or coordination with the County Sanitation Districts of Los Angeles County ("CSDLAC").
44. The Mission Village project also includes a dedicated location for a fire station (lot 448), which will serve the surrounding community.
45. The applicant has requested phasing of final map recordation. Multiple final maps will be permitted. The phasing depicted on the tentative tract map may be changed subject to submittal of a revised phasing map and a written request to staff. The phasing depicted on the tentative tract map may be changed subject to the Amended Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.
46. The project preserves and enhances sensitive habitat, and includes significant open space and recreational components. Approximately 693 acres of VTTM No. 61105 are designated for open space and recreation uses. This includes 85.8-acres in three spineflower preserves that will be established in the northeasterly portions of the site. For recreational purposes, three park lots and two recreation centers lots are depicted within the subdivision. Two of the parks would be public, one a 21.6-acre Community Park and the other a 5.2-acre Neighborhood Park; both would include improvements and serve both active and passive uses. The subdivision also includes the 2.9-acre Village Green, which is a private park located in the Village Center designed to provide opportunities for both passive and active recreation, as well as an area for community functions, such as a farmers market.
47. According to Section 2.3.2 of the Specific Plan, the Low Residential land use designation shall have the average lot size of no less than 1.0 acre in size within any proposed subdivision map. Residential development lots 279-351 within the Low Density ("L") designation averaged one acre in size on previous tentative map submittals. However, in the view of staff, it is in the best interests of the project, and consistent with the Specific Plan, that the natural open space portions of these residential lots be located outside the residential lots and within the fully-protected designated open space lots, as indicated on the

revised VTTM dated December 15, 2010. However these open space lots remain within the Low Density land use designation and are included in the calculation of average lot size for this land use category.

48. Second units are proposed on 73 lots in the Low Density Residential ("L") land use designation, shown as Lots 279-351 on VTTM No. 61105. The second units will provide a more affordable housing alternative for caretakers, extended family, senior residents, and other renting households.
49. Conceptual plans for development of the recreational facilities have been provided. Minor changes to the park design are subject to approval of a revised park plan by the Department of Regional Planning and parks and Recreation. Any park project shall be substantially consistent with underlying approvals.
50. Three private recreation/recreation center lots are depicted on VTTM No. 61105. The recreation areas will be fenced and maintained by a homeowners association, with parking provided both off street and on street. These lots will provide recreational amenities for the Mission Village community.
51. The site is physically suitable for the type of development and the density being proposed because the property has adequate building sites to be developed in accordance with the grading ordinance; has access to County-maintained streets; will be served by sanitary sewers; will be provided with water supplies and distribution facilities with sufficient capacity to meet anticipated domestic and fire protection needs; and has all flood hazards and geologic hazards mitigated in accordance with the requirements of the Department of Public Works.
52. The design of the subdivision and the proposed improvements will not cause serious public healthy problems because sewage disposal, storm drainage, fire protection, and geological and soils factors are addressed in the conditions of approval.
53. The design of the subdivision and the proposed improvements will not cause substantial environmental damage or substantial or avoidable injury to fish and wildlife or their habitat as appropriate mitigation measures have been incorporated into the Mitigation Monitoring Plan/conditions of approval.
54. The discharge of sewage from this land division into the public sewer system will not violate the requirements of the California Regional Water Quality Control Board pursuant to Division 7 (Commencing with Section 13000) of the California Water Code.
55. The division and development of the subject property in the manner set forth on this vesting tentative tract map will not unreasonably interfere with the free and complete exercise of public entity and/or public utility rights-of-way and/or

easements within the tentative tract map since the design and development, as set forth in the conditions of the project and on the tentative map, provide adequate protection for any such rights-of-way and easements.

56. The design of the subdivision provides, to the extent feasible, for future passive or natural heating or cooling opportunities therein since the lots are of sufficient size so as to permit orientation of structures in an east-west alignment for southern exposure or to take advantage of shade or prevailing breezes.
57. The housing and employment needs of the region were considered and balanced against the public service needs of local residents and available fiscal and environmental resources when the project was determined to be consistent with the General Plan and the Newhall Ranch Specific Plan.
58. The Mission Village tract map has been submitted as a "vesting" tentative tract map. As such, it is subject to the provisions of Chapter 21.38 of the Los Angeles County Code, Vesting Tentative Map.
59. The Newhall Ranch Specific Plan is a comprehensive document that guides the development of the Newhall Ranch property. The document sets forth a comprehensive set of plans, development regulations, design guidelines, and implementation programs designed to produce a project consistent with the goals, objectives, and policies of the Los Angeles County General Plan and Santa Clarita Valley Area Plan. The applicant has provided a booklet, titled "Mission Village Planning Notebook" (Notebook), which provides the detailed exhibits and tables that update the Specific Plan within the Mission Village subdivision boundary, and identify goals and objectives within the Specific Plan that these project features achieve. Mission Village is consistent with the following aspects of the Specific Plan:

Affordable Housing: The Specific Plan requires affordable housing, with a total of 2,200 affordable units located throughout the Specific Plan area (Specific Plan Section 3.10). The applicant submitted the Newhall Affordable Housing Implementation Plan to the County which was approved by the Los Angeles County Community Development Commission in June 25, 2010. The Affordable Housing Implementation Plan states that Mission Village shall develop up to 300 affordable homes within the project site.

Circulation: The circulation plan proposed for Mission Village is a refinement of the Newhall Ranch Master Circulation Plan approved as part of the Specific Plan and it is consistent with the designation, location and dimensions of the highways and collector roads depicted in the Specific Plan. Private Drives are designed to conform to the final design criteria approved in the Westside Communities Private Drives and Traffic Calming Manual.

Transit: The Specific Plan contemplated two bus pull-in areas within areas located within Mission Village. The proposed project depicts three bus stops and a bus transfer station. The proposed locations of the transfer station and bus stops are a refinement of the location in the Specific Plan to accommodate final circulation design of the project, and are consistent with the intent of the Specific Plan to provide convenient access to public transit within the Mission Village project area.

Trails: The Master Plan of Trails in the Specific Plan is general in nature, and provides general locations for trails within the project area. The Tentative Map provides more detailed information regarding the location of trails within the Mission Village project area. The location of the trails depicted on the Tentative Map is consistent with the Specific Plan. However the applicant is requesting an adjustment in the required 12-foot wide trail section to 8-foot wide trails for the community trails, local trails and pathways. The four feet reduction will provide additional landscaping along the trail, reduce the trail's paved area and increase permeable area around the trails to comply with Low Impact Development Standards. The intent of the trails is to provide pedestrian and bicycles use and the reduction of the width of the trail will not compromise the intended use. Therefore, the proposed 8-foot wide trails are consistent with the Specific Plan.

Spineflower Preserve: The Specific Plan Land Use Plan depicts a 20.3 acre Specific Plan conservation easement within Mission Village. The applicant is proposing to expand the existing easement to approximately 85 acres in an effort to provide connectivity to permanent open space, preserve known spineflower populations and establish a Spineflower Preserve. The proposed expansion of the Spineflower Preserve area is consistent with the Specific Plan because it provide for additional protection of sensitive resources in keeping with the policies in the Specific Plan to protect such resources.

Drainage and Water Quality Plan: The Conceptual Backbone Drainage Plan of the Specific Plan sets forth the framework by which drainage and flood protection to the site will be provided. A primary goal of the plan was to provide drainage and flood protection while preserving the Santa Clara River as a resource. The Mission Village Drainage and Water Quality Plan is consistent with the Specific Plan, which included conceptual drainage plans that reflects innovative methodologies to meet NPDES requirements, and reflects a comprehensive system of flood control and detention basins to maintain water quality standards.

Water Plan: The Conceptual Backbone Water Plan was designed in the Specific Plan for the Mission Village portion of the overall project with water main and reclaimed water lines to be located along Commerce Center Drive, Magic Mountain Parkway, Westridge Parkway, and "A" Street. The Potable and Reclaimed Water Plan follows the Conceptual Backbone Water Plan and depicts in greater detail, the infrastructure lines to serve the Mission Village project. While the precise routing of water lines for the delivery system delineated by

Mission Village Water Plan differ to some extent from the Conceptual Plan set forth in the Specific Plan, this routing flexibility falls within the prescribed Substantial Conformance parameters set in the Specific Plan Implementation Section 5.2.2b(a).

Sewer Plan: The Conceptual Backbone Sewer Plan of the Specific Plan set forth a system for sewage collection with included connection to a water reclamation plant, a collection system with pump stations, and both gravity and force mains. A detailed Sewer Plan was prepared for Mission Village that provides further refinement to the location of sewer main lines and while the precise routing of sewer lines for the delivery system differ to some extent from the Conceptual Plan set forth in the Specific Plan, this routing flexibility falls within the prescribed Substantial Conformance parameters set in the Specific Plan Implementation Section 5.2.2b(a).

Land Use Plan: The Mission Village project is proposed within the Mesas Village area identified in the Specific Plan. Land Uses depicted within the project boundary are Low Density Residential, Low-Medium Density Residential, Medium Density Residential, High Density Residential, Commercial, Mixed Use, Open Space and River Corridor. Flexibility was built into the Specific Plan to allow for adjustments, transfers and conversions of use, boundaries, square footage, etc. (Specific Plan Section 5.2-5, page 5-14), within certain parameters. The Mesas Village is divided into Planning Areas, as Mission Village only covers 71 percent of the Mesas Village area, some planning areas do not pertain to Mission Village even though they are within Mesas Village. Although Mesas Village is entitled to a maximum of 7,716 dwelling units and 2,232,000 square feet of building space, Mission Village is only entitled to a maximum of 5,465 dwelling units and 1,948,500 which corresponds to the Planning Areas within the Mission Village Tentative Map boundary.

The applicable regulations include:

- The total number of dwelling units in the Mesas Village shall not exceed 5,465 total dwelling units.

Mission Village represents approximately 71 percent of the total Mesas Village area. Currently, there is no other residential development proposed in the Mesas Village area. Mission Village proposes 4,055 dwelling units. Therefore, this regulation has been met.

- The total maximum building square footage for the Mission Village project shall not exceed the total maximum building square footage set forth in the Annotated Land Use Plan Statistical Summary for the Specific Plan area.

The Annotated Land Use Plan Statistical Summary determines that the maximum building square footage allowed by the Specific Plan for this area is 1,948,500 square feet. Mission Village proposes 1,555,100 building square feet. Therefore, this regulation has been met.

- No planning area may change in total acreage by more than 20 percent.

Mission Village is proposing changes to the acreage of most of the planning areas, however, none of the changes exceed 20 percent. Therefore, this regulation has been met.

Each land Use designation contains several Planning Areas. The table below shows a summary of the changes between the Project and the Mesas Village (Specific Plan) in total acreage, number of dwelling units and non-residential square footage. Detailed information about the changes per Planning Area is available in a table format on page 53 and 65 of the Notebook, with exhibits on pages 51 and 52.

Land Use	Area comparison to Specific Plan	Dwelling Units Comparison to Specific Plan	Planned Non-Residential Square footage comparison to Specific Plan	Maximum Non-Residential Square Footage comparison to Specific Plan
Low	4.9% increase	-8	n/a	
Low-Medium	3.8% decrease	-235	n/a	
Medium	3.6% decrease	-129	N/a	
High	19.4% increase	-41	n/a	
Mixed Use	4.0% increase	-640	212,000	-372,000
Commercial	18.5% decrease	n/a	24,100	-20,900
Open Area	1.7% decrease	n/a	n/a	n/a
River Corridor	0%	n/a	n/a	n/a

The table above show that Low-Medium and Medium Residential land use designations decreased in area and in number of dwelling units while Low and High Residential land use designations increased in area but still decreased the number of dwelling units. The Mixed Use designation increased four percent in area, decreased the number of dwelling units but increased the commercial square footage. Even though the commercial square footage was increased in the Mixed Use and Commercial land use designations, the commercial square footage is still under the maximum allowed for commercial area within those categories as permitted by the Specific Plan. These changes are due to project

refinement which results in changes in the number of housing units, square footage of non-residential space and area dedicated to each use.

The elementary school as well as the Community and Neighborhood Parks are part of land use overlays, and are 'flexible' as to their final location within the Specific Plan. The land use overlay adjustments are permitted pursuant to Section 5.2-5 of the Specific Plan with respect to size, quantity and location of public service facilities such as parks and schools. As part of the overlay uses depicted in the Specific Plan, Mission Village is proposing an elementary school, a fire station and a library as land use overlays.

60. Based on the record before it, the Commission finds the proposed subdivision and the provisions for its design and improvement are consistent with the land use plan, affordable housing, circulation, transit, trails, infrastructure allocation, non-residential square footage allocations, residential dwelling unit allocations, spineflower preserve and land use.
61. Mitigation measures, which have been incorporated into the project and included in the Mitigation Monitoring Plan, are listed in the Executive Summary of the Final EIR, and include mitigation measures originally prescribed within the Specific Plan EIR.
62. The Commission finds substantial benefits resulting from implementation of the project outweigh its unavoidable significant effects on visual quality, air quality, solid waste services, and agricultural resources.
63. The Mission Village project is subject to California Department of Fish and Game fees pursuant to section 711.4 of the California Fish and Game Code.
64. Approval of this subdivision is conditioned on the subdivider's compliance with the attached conditions of approval, as well as the conditions of approval for CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001.
65. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall and Castaic Canyon Zoned Districts. The public hearing notice was published in

The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).

66. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines; certifies that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and certifies that the Final EIR reflects the independent judgment of the Commission; and
2. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
3. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and

4. Approves Vesting Tentative Tract Map No. 61105 (dated December 15, 2010), subject to the attached conditions established by the Commission, including recommendations of the Los Angeles County Subdivision Committee.

**CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
VESTING TENTATIVE TRACT MAP NO. 61105
(TENTATIVE AND EXHIBIT MAP DATE: DECEMBER 15, 2010)**

GENERAL CONDITIONS

1. This grant authorizes the subdivision of the approximately 1,854.6 acres project site into 621 lots with 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan. Except as modified herein, this approval is subject to the requirements of Title 21 of the Los Angeles County Code ("County Code") (Subdivision Ordinance) and the requirements of the Newhall Ranch Specific Plan ("Specific Plan"). The approval also is subject to all those conditions set forth in Conditional Use Permit ("CUP") Nos. 200500080, 200500081 and 94-087, Oak Tree Permit Nos. 200500032 and 200500043, Parking Permit No. 200500011, the Mission Village Environmental Impact Report ("EIR") Mitigation Monitoring Plan ("MMP"), which is incorporated herein by reference, and the attached reports recommended by the Los Angeles County Subdivision Committee ("Subdivision Committee") and submitted by the Los Angeles County Department of Public Works ("Public Works"), Los Angeles County Fire Department ("Fire Department"), Los Angeles County Department of Parks and Recreation and Los Angeles County Department of Public Health, which are attached hereto and incorporated by this reference as if set forth fully herein.
2. As used herein, the term "subdivider" shall include the property owner and any successor in interest.
3. Unless otherwise apparent from the context, the "date of final approval" shall mean the date the County's action becomes effective pursuant to Section 22.60.260 of the Zoning Code and Section 21.56.010 of the Subdivision Code.
4. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the

County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.

5. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with the County Department of Regional Planning ("Regional Planning") in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

6. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or \$2,867.25 (\$2,792.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested, or operative until the fee is paid.
7. Prior to use of this grant, the subdivider shall submit evidence that the MMP and the Conditions of the associated CUP Nos. 200500080 and 200500081, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011 have been recorded in the office of the County Registrar-Recorder/County Clerk and that all fees as required by Condition Nos. 5 and 7 have been paid.
8. The subdivider shall deposit the sum of \$6,000.00 with Regional Planning within 30 days of the date of final approval of this grant in order to defray the cost of reviewing the subdivider's reports and verifying the information contained in the reports required by the MMP. The permittee shall replenish the mitigation monitoring account if necessary until all mitigation measures have been implemented and completed.
9. The subdivider shall comply with all mitigation measures identified in the MMP, which are incorporated by this reference as if set forth fully herein.

10. Within 30 days of the date of final approval of the grant by the County, the subdivider shall record a covenant and agreement, which attached the MMP and agrees to comply with the mitigation measures imposed by the EIR for this project, in the office of the Recorder. Prior to recordation of the covenant, the subdivider shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the mitigation measures, the subdivider shall submit annual Mitigation Monitoring Reports to Regional Planning for approval or as required. The reports shall describe the status of the subdivider's compliance with the required mitigation measures.
11. Permission is granted to adjust lot lines on the final map to the satisfaction of Regional Planning and Public Works.
12. Permission is granted to use modified street sections as shown on Vesting Tentative Tract Map No. 61105, including the development of private drives designed per the Westside Communities Private Drive and Traffic Calming Design Guidelines, to the satisfaction of Public Works.
13. Permission is granted to create additional open space lots to the satisfaction of Regional Planning.
14. No grading permit shall be issued prior to the recordation of a final map unless the Director of Regional Planning determines that the proposed grading conforms to the conditions of this grant and the conditions of Vesting Tentative Tract Map No. 61105, CUP Nos. 200500080, 200500081 and 94-087, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011.
15. Permission is granted to record a conservation easement to the California Department of Fish and Game on lots 46, 468, 470, 500 and 501. Subdivider shall submit a copy of the document to be recorded to Regional Planning for approval prior to final map recordation.
16. For lots 384-387, 397-407, 411, 434, 439 and 442, the front yard, as established along the Private Drive frontage identified on sheet 1 of the Exhibit Map, may be reduced to not less than 10 feet consistent with the allowable front yard for side entry garages permitted by the Newhall Ranch Specific Plan.

Where access is provided from a private drive and fire lane driveway, the length of the driveway apron to individual units shall be either a less or equal than three (3) feet or more or equal than 18 feet.

17. Permission is granted to record a large lot parcel map as the first unit, without improvements, subject to the following:
 - (a) The lots shall conform to those shown on the tentative map as approved by Regional Planning;
 - (b) Each lot shall be numbered on the final map and shall have a minimum gross area of 20 acres;
 - (c) Access to each lot shall be provided to the satisfaction of Regional Planning and Public Works; and

- (d) All Public Works conditions shall be met to the satisfaction of Public Works.

PRIOR TO RECORDATION OF THE FINAL MAP

12. Subdivider shall submit a draft copy of the project Conditions, Covenants and Restrictions ("CC&Rs") and any maintenance agreements and covenants to Regional Planning for review and approval prior to recordation of any final map.
13. In order to ensure compliance with the previously approved CUP No. 94-087, approved with the Newhall Ranch Specific Plan, the subdivider shall submit a report, prior to recordation of the first unit map, describing how the conditions of approval of that permit have been or are being met.
14. Concurrent with recordation of the first unit map, subdivider shall record a covenant with the County of Los Angeles agreeing to comply with the required environmental mitigation measures set forth in the approved MMP of the EIR. Prior to recordation, subdivider shall submit a copy of the covenant to the Director for review and approval.
15. Except for flag lots, subdivider shall provide at least 40 feet of street frontage at the property line for all lots fronting on a cul-de-sac and knuckles, and at least 50 feet of street frontage for all lots with a net area greater than 5,000 square feet. Lots with a minimum net area between 4,000 and 4,999 square feet shall provide at least 40 feet of street frontage at the property line for all lots fronting on a cul-de-sac and knuckles, and at least 50 feet of street frontage for all lots. No more than 91 single-family lots may have a minimum net area of 4,000 square feet (Lots 550-640). Subdivider shall provide approximately radial lot lines for each lot. Four lots are flag lots (Lot Nos. 48, 49, 297 and 298, as shown on the VTTM No. 061105 and Exhibit Map dated December 15, 2010).
16. Subdivider shall show "A" Street, "B" Street, "H" Street, "I" Street, "Q1" Street", "Q2" Street", "Q3" Street", "R" Street, "GG" Street, "HH" Street, "MM" Street, "QQ" Street, "RR" Street, Commerce Center Drive, Magic Mountain Parkway, and Westridge Parkway, as dedicated streets on the final map to the satisfaction of Public Works.
17. Subdivider shall make an offer of private and future right-of-way on "C" Street, "D1" Street, "D2" Street, "E" Street, "K" Street, "L" Street, "M" Street, "N" Street, "O" Street, "S" Street, "T" Street, "U" Street, "V" Street, "W" Street, "X" Street, "Y" Street, "Z" Street, "AA" Street, and "UU" Street to the satisfaction of Public Works.
18. Subdivider shall conform to the final design criteria of the approved Westside Communities Private Drives and Traffic Calming Manual for private drives "F" Private Drive, "G" Private Drive, "J" Private Drive, "P" Private Drive, "BB" Private Drive, "CC" Private Drive, "DD" Private Drive, "EE" Private Drive, "FF" Private Drive, "II" Private Drive, "JJ" Private Drive, "KK" Private Drive, "LL1" Private Drive, "LL2" Private Drive, "NN" Private Drive, "OO" Private Drive, "PP" Private Drive, "SS" Private Drive, "TT" Private Drive, and "ZZ" Private Drive.

19. Subdivider shall dedicate vehicular access rights on the final map for all lots abutting Commerce Center Drive, Magic Mountain Parkway, and Westridge Parkway.
20. Subdivider shall construct or bond with Public Works to the satisfaction of that department for driveway paving associated with private driveways and fire lanes.
21. Subdivider shall provide for the ownership and maintenance of the common driveways through a maintenance agreement or CC&R that shall be entered into by the owners of the lots served or a homeowners' association. Subdivider shall submit a copy of the agreement to be recorded with Regional Planning for approval prior to recordation.
22. Subdivider shall post all common driveways less than 26' in width with signs stating "No Parking-Fire Lane" and provide for continuous posting and enforcement of this restriction in the project's CC&Rs or in a maintenance agreement. Subdivider shall submit a copy of the CC&Rs or maintenance agreement to be recorded to Regional Planning for approval prior to recordation.
23. Subdivider shall provide reciprocal easements for ingress and egress over shared or common driveways. Subdivider shall submit a copy of the document to be recorded to Regional Planning for approval prior to final map recordation.
24. Subdivider shall reserve easements for ingress/egress purposes over any sidewalks or paseos constructed outside the public right of way to the satisfaction of Public Works.
25. The private driveways shall be indicated on the final map as "Private Driveway and Fire Lane" with the widths clearly depicted. Subdivider shall include conditions in the project CC&Rs stating that driveways shall be maintained in accordance with the Fire Code.
26. Subdivider shall dedicate to the County of Los Angeles on the final map the right to restrict building construction on the following open space lots, as designated on Vesting Tentative Tract Map No. 61105: 35-45 (Open Space), 46 (Spineflower Preserve), 146-150 (Open Space), 151 (Open Space LDZ), 152-155 (Open Space Arroyo Walk), 156 (Open Space), 159-160 (Open Space LDZ), 266-273, 353-356 (Open Space), 358-359 (Lion Canyon), 360, 362-366 (Open Space), 367 (Open Space River Adjacent), 377-379, 382-383 (Open Space LDZ), 391-395, 408-410, 414-422, 425 (Open Space), 426 (Open Space LDZ), 428-431, 435-437 (Open Space), 438 (Open Space LDZ), 440 (Open Space), 444, 446 (Open Space LDZ), 449, 451-452 (Open Space), 453-454, 460-467 (Open Space LDZ), 468, 470 (Spineflower Preserve), 471-475 (Open Space), 476-479 (Open Space LDZ), 487-495, 498-499 (Open Space), 500-501 (Spineflower Preserve), 502-507 (Open Space LDZ), 531-532 (Open Space Arroyo Walk), 541-549 (Open Space LDZ), 603 (Open Space), 605-608 (Open Space River), 609 (Open Space River Adjacent), and 611, 614-615, 617-620 (Open Space).
27. Subdivider shall dedicate to the County of Los Angeles on the final map the right to prohibit building construction on water quality and debris basin lots 352, 413, 432, 450, 486, 496, 497, 602, and 610; private and future street lots 47-54, 274-278, 368-370; private drive lots 371-375, 388-390, 412, 441, 455-459, 485, and

533-540; recreation lots 178, 424, and 526; public park lots 469, and 612; private park lot 527 and public facility lots 157 (elementary school), 396 (fire access road), 423 (water tanks), 515 (library), 516 (transit), 357, 601 and 613 (sewer lift station), 433 (water facilities), 448 (fire station), 604 (Commerce Center Drive bridge), and 616 (future right of way).

28. Subdivider shall provide for the ownership and maintenance of the following lots by a homeowners' association, dedication to the County or other acceptable agency/entity to the satisfaction of the Department of Regional Planning, or as described in other conditions of approval: 35-45 (Open Space); 46 (Spineflower Preserve); 146-150 (Open Space); 151 (Open Space LDZ); 152-155 (Open Space Arroyo Walk); 156 (Open Space); 159-160 (Open Space LDZ); 266-273, 353-356 (Open Space); 358-359 (Lion Canyon); 360, 362-366 (Open Space); 367 (Open Space River Adjacent); 377-379, 382-83 (Open Space LDZ); 391-395, 408-410, 414-422, 425 (Open Space); 426 (Open Space LDZ); 428-431, 435-437 (Open Space); 438 (Open Space LDZ); 440 (Open Space); 444, 446 (Open Space LDZ); 449, 451-452 (Open Space); 453-454, 460-467 (Open Space LDZ); 468, 470 (Spineflower Preserve); 471-475 (Open Space); 476-479 (Open Space LDZ); 487-495, 498-499 (Open Space); 500-501 (Spineflower Preserve); 502-507 (Open Space LDZ); 531-532 (Open Space Arroyo Walk); 541-549 (Open Space LDZ); 603 (Open Space); 605-608 (Open Space River); 609 (Open Space River Adjacent); 611, 614-615 (Open Space); 352, 413, 432, 450, 486, 496, 497, 602, and 610 (Water Quality and Debris Basin); 47-54, 274-278, 368-370 (Private and Future Street); 371-375, 388-390, 412, 441, 455-459, 485, 533-540 (Private Drive); 178, 424, and 526 (Recreation/Recreation Center); 469 and 612 (Public Park); 527 (Private Park); 157 (Elementary School); 396 (Fire Access Road); 423 (Water Tanks); 515 (Library); 516 (Transit); 357, 601, and 613 (Sewer Lift Station); 433 (Water Facilities); 448 (Fire Station); 604 (Commerce Center Drive Bridge); 616 (Future RW); and 617-620 (Open Space).
29. Subdivider shall number all open space lots on the final map and ensure access to each open space lot to the satisfaction of Regional Planning.
30. Subdivider shall include conditions in the project CC&Rs, which require continued maintenance of the planting for lots having planted slopes.
31. Per Section 21.32.195 of the County Code, subdivider shall plant or cause to be planted at least one tree of a non-invasive species within the front yard of each single-family residential lot. The location and the species of said trees shall be incorporated into a site plan or landscape plan. Subdivider shall post a bond with Public Works to ensure the planting of the required trees to the satisfaction of Regional Planning.
32. Subdivider shall place a note on the final map indicating that lots 469 and 612 are for public parks.
33. Subdivider shall provide for the maintenance of the private park lot 527, private recreation lots 178, 424, and 526, and open space lots 531-532, and 152-155 in the project CC&Rs.
34. Subdivider shall dedicate the multi-use trail to the County of Los Angeles concurrent with recordation of the applicable final map, and shall submit evidence

to Regional Planning that conditions related to trail dedication have been met to the satisfaction of the Department of Parks and Recreation.

35. Subdivider shall place a note on the final map indicating that lot 448 is for a fire station.
36. This development shall comply with the Newhall Ranch Affordable Housing Implementation Plan ("the Plan") dated June 25, 2010, as may be amended by the Los Angeles County Community Development Commission ("CDC"), to the satisfaction of the Director of Regional Planning.
37. Concurrently with the recordation of the applicable final map, the applicant shall record a covenant and agreement, deed restriction, or other document furnished by the subdivider and deemed appropriate after review and approval by the County Counsel and the CDC, to effectively assure the continuing availability of the designated affordable housing for qualified persons and families for the time specified in the Plan. This document shall be in conformance with the Specific Plan and the Plan approved by the CDC and shall assure construction and continued occupancy of all designated affordable units identified on the tentative map. The subdivider shall be responsible for the continued administration of the provisions of the Plan.
38. Multi-family lots designated for apartment or condominium uses on Vesting Tentative Tract Map No. 61105 are approved for either use. Recordation of any apartment or condominium lot where development plans have not yet been reviewed, through either the Revised Exhibit "A" or revised Exhibit Map process, shall require a note on the final map that use or construction of any structure, except for authorized model homes, is prohibited until such time as a final map that depicts required access, utility easements and any other information required by the County of Los Angeles is recorded.
18. Permission is granted to allow future design flexibility within lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ noted on the Vesting Tentative Tract Map and Exhibit Map, including changing apartments to condominiums or condominiums to apartments, changing attached units to detached units, changing the building type and location, changing the driveway location, alignments, driveway widths and drive entries, changing the private drive alignments and locations, changing the lotting configurations, and changing the residential unit location and commercial building type and location. The total dwelling unit count, commercial square footage shown on VTTM No. 61105 and the accompanying site plan exhibit maps shall not be exceeded. Specifically, project buildout shall not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space/recreational acreage shown on VTTM No. 61105 shall not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage among lots may be allowed if it does not exceed 20 percent of the number of multi-family

residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

The subsequent changes to the tentative map shall be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map shall be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

The submittal of each Amended Exhibit Map shall be accompanied by a matrix or similar chart to track the development of multi-family units, commercial and open space/recreation area square footage. The matrix shall include information on the number of multi-family residential units and square footage of commercial and open space/recreation area approved on the VTTM No. 61105 and proposed on the Amended Exhibit Map. Lot 528 is depicted as a continuing care retirement community on Vesting Tentative Tract Map No. 61105 for the development with 351 independent and assisted living units. The subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale (condominium) and/or for lease units. Use the standard lease project or condominium note on the final map.

39. Or if the permittee chooses not to develop Lot 528 as a continuing care retirement community, it may be developed as for sale or for lease multi-family residences with up to 351 units, provided that the site can be developed per the standards of the Newhall Ranch Specific Plan. In this case, the subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale and/or for lease units. Recordation of any lot designated for commercial development where development plans have not yet been reviewed through either the Revised Exhibit "A" or Exhibit Map process, shall require a note on the final map that use or construction of any structure is prohibited until such time as a final map that depicts required access, utility easements and any other information required by the County of Los Angeles is recorded.
40. To obtain approval of development plans for a commercial development, the subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to the amended exhibit map process described in Section 21.60.015 of the County Code to ensure substantial conformance with the Newhall Ranch Specific Plan and the Zoning Ordinance.
41. For the multi-family lots, lots 158, 161, 162, 361, 376, 380, 381, 384-387, 397-407, 411, 427, 434, 439, 442, 443, 445, 511-514, 517-525 and 621, subdivider shall use the standard lease project or condominium note on the final map.

42. For the commercial lots, subdivider shall use the standard lease project note, if applicable.
43. Lot 528 is depicted as a continuing care retirement community on Vesting Tentative Tract Map No. 61105 for the development with 351 independent and assisted living units. The subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale (condominium) and/or for lease units. Use the standard lease project or condominium note on the final map.
- Or if the subdivider chooses not to develop Lot 528 as a continuing care retirement community, it may be developed as for sale or for lease multi-family residences with up to 351 units, provided that the site can be developed per the standards of the Newhall Ranch Specific Plan. In this case, the subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale and/or for lease units.
44. Permission is granted to record multiple final maps for multi-family and commercial development, including the recordation of unit maps over previously recorded lots. The boundaries of the unit final maps shall be to the satisfaction of the Los Angeles County Subdivision Committee. Each final map to record shall comply on its own, or in combination with previously recorded maps, with the open space and lot area requirements of the Specific Plan. Prior to clearance of each final map, subdivider shall submit the following:
- (a) A phasing map, indicating the boundaries of the current final map, the boundaries and status of all previously filed final unit maps, and the expected boundaries and phasing of all future final maps; and
 - (b) A summary sheet on the phasing map, indicating the number and type of all lots shown, including open space breakdown by acreage and type, on the current and all previous final maps.

Multiple copies of the phasing map shall be submitted to Regional Planning for circulation and approval by the Subdivision Committee.

PRIOR TO ISSUANCE OF A BUILDING PERMIT

45. To obtain approval of development plans for any apartment or condominium project, the subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to the amended exhibit map process described in Section 21.60.015 of the County Code to demonstrate conformance with the approved tentative tract map and the provisions of the Newhall Ranch Specific Plan and Los Angeles County Code.
46. The site of the proposed Library, Lot 515, is currently shown on VTTM 61105 at 3.3 acres. Pursuant to mitigation adopted as part of the approved Newhall Ranch Specific Plan (Mitigation Measure SP 4.19-1), the applicant is required to enter into a Memorandum of Understanding (MOU) with the County Librarian regarding library construction requirements, including location, size, funding, and timing of construction, prior to the issuance of the first building permit on Newhall Ranch.

At this time, the final library size and configuration has not been determined. These details will be addressed in the MOU and may affect the lot size. Accordingly, the applicant may increase or decrease the size of Lot 515 based on the final details of the future library as defined in the MOU between the Applicant and the County Librarian.

47. The Specific Plan Community Trails, Local Trails, and Pathways depicted in the VTTM No. 61105 and the Mission Village Planning Notebook shall be in compliance with the Specific Plan standards with a minimum width of 12 feet.

5/19/11

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

The following reports consisting of 31 pages are the recommendations of Public Works.

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

1. Details and notes shown on the tentative map are not necessarily approved. Any details or notes which may be inconsistent with requirements of ordinances, general conditions of approval, or Department policies must be specifically approved in other conditions, or ordinance requirements are modified to those shown on the tentative map upon approval by the Advisory agency.
2. Easements are tentatively required, subject to review by the Director of Public Works to determine the final locations and requirements.
3. Easements shall not be granted or recorded within areas proposed to be granted, dedicated, or offered for dedication for public streets, highways, access rights, building restriction rights, or other easements until after the final map is filed with the Registrar-Recorder/County Clerk's Office. If easements are granted after the date of tentative approval, a subordination must be executed by the easement holder prior to the filing of the final map.
4. In lieu of establishing the final specific locations of structures on each lot/parcel at this time, the owner, at the time of issuance of a grading or building permit, agrees to develop the property in conformance with the County Code and other appropriate ordinances such as the Building Code, Plumbing Code, Grading Ordinance, Highway Permit Ordinance, Mechanical Code, Zoning Ordinance, Undergrounding of Utilities Ordinance, Water Ordinance, Sanitary Sewer and Industrial Waste Ordinance, Electrical Code, and Fire Code. Improvements and other requirements may be imposed pursuant to such codes and ordinances.
5. All easements existing at the time of final map approval must be accounted for on the approved tentative map. This includes the location, owner, purpose, and recording reference for all existing easements. If an easement is blanket or indeterminate in nature, a statement to that effect must be shown on the tentative map in lieu of its location. If all easements have not been accounted for, submit a corrected tentative map to the Department of Regional Planning for approval.
6. Adjust, relocate, and/or eliminate lot lines, lots, streets, easements, grading, geotechnical protective devices, and/or physical improvements to comply with ordinances, policies, and standards in effect at the date the County determined the application to be complete all to the satisfaction of Public Works.

7. Prior to final approval of the tract map submit a notarized affidavit to the Director of Public Works, signed by all owners of record at the time of filing of the map with the Registrar-Recorder/County Clerk's Office, stating that any proposed condominium building has not been constructed or that all buildings have not been occupied or rented and that said building will not be occupied or rented until after the filing of the map with the Registrar-Recorder/County Clerk's Office.
8. Place standard condominium/residential planned development/commercial planned development/Landscape Maintenance District notes on the final map to the satisfaction of Public Works. The formation of the Landscape Maintenance District for all median and parkway landscaping must be approved by the Department of Parks and Recreation.
9. Place standard lease purpose only notes for the apartment lots on the final map to the satisfaction of Public Works.
10. Furnish Public Works' Street Name Unit with a list of street names acceptable to the subdivider. These names must not be duplicated within a radius of 20 miles.
11. A Mapping & Property Management Division house numbering clearance is required prior to approval of the final map.
12. The boundaries of the unit final maps shall be designed to the satisfaction of the Director of Public Works and the Department of Regional Planning.
13. The first unit of this subdivision shall be filed as Tract No. 61105-01, the second unit, Tract No. 61105-02, and the last unit, Tract No. 61105.
14. If unit filing occurs, reserve reciprocal drainage, ingress/egress, sewer, water, utilities, and maintenance purposes, etc., in documents over the private driveways and delineate on the final map to the satisfaction of Public Works.
15. Label driveways and multiple access strips as "Private Driveway and Fire Lane" and delineate on the final map to the satisfaction of Public Works.
16. Reserve reciprocal easements for drainage, ingress/egress, sewer, water, utilities, right to grade, and maintenance purposes, etc., in documents over the common private driveways to the satisfaction of Public Works.
17. Quitclaim or relocate easements running through proposed structures.

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

18. Show open space note and dedicate residential construction rights over the open space lots.
19. If possible, modify the boundaries of the open space lots or add additional open space lots to include the airspace easements for sight distance to the satisfaction of the Department of Regional Planning and Public Works.
20. A final tract map must be processed through the Director of Public Works prior to being filed with the Registrar-Recorder/County Clerk's Office.
21. Prior to submitting the tract map to the Director of Public Works for examination pursuant to Section 66442 of the Government Code, obtain clearances from all affected Departments and Divisions, including a clearance from the Subdivision Mapping Section of the Land Development Division of Public Works for the following mapping items; mathematical accuracy; survey analysis; and correctness of certificates, signatures, etc.
22. A final guarantee will be required at the time of filing of the final map with the Registrar-Recorder/County Clerk's Office.
23. Within 30 days of the approval date of this land use entitlement or at the time of first plan check submittal, the applicant shall deposit the sum of \$2,000 (Minor Land Divisions) or \$5,000 (Major Land Divisions) with Public Works to defray the cost of verifying conditions of approval for the purpose of issuing final map clearances. This deposit will cover the actual cost of reviewing conditions of approval for Conditional Use Permits, Tentative Tract and Parcel Maps, Vesting Tentative Tract and Parcel Maps, Oak Tree Permits, Specific Plans, General Plan Amendments, Zone Changes, CEQA Mitigation Monitoring Programs and Regulatory Permits from State and Federal Agencies (Fish and Game, USF&W, Army Corps, RWQCB, etc.) as they relate to the various plan check activities and improvement plan designs. In addition, this deposit will be used to conduct site field reviews and attend meetings requested by the applicant and/or his agents for the purpose of resolving technical issues on condition compliance as they relate to improvement plan design, engineering studies, highway alignment studies and tract/parcel map boundary, title and easement issues. When 80% of the deposit is expended, the applicant will be required to provide additional funds to restore the initial deposit. Remaining balances in the deposit account will be refunded upon final map recordation.

HW

JAC

Prepared by John Chin

tr61105L-rev9.doc

Phone (626) 458-4910

Date 01-12-2011



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
WWW.LADPW.ORG

TRACT NO: 061105

TENTATIVE MAP DATE: 12/15/10
EXHIBIT MAP DATE: 12/15/10

STORM DRAIN SECTION CONDITIONS OF APPROVAL, PHONE: (626) 458-4921

Prior to Improvement Plans Approval:

1. Submit a hydrology study for review and approval and comply with the requirements of the Drainage Concept / Standard Urban Stormwater Mitigation Plan (SUSMP) plan which was conceptually approved on 01/30/08 and 02/23/10 to the satisfaction of Public Works.
2. Notify the State Department of Fish and Game prior to commencement of work within any natural drainage course. Provide a copy of the 1605 Agreement upon processing the drainage plans. If non-jurisdiction is established by the Department of Fish and Game, submit a letter of non-jurisdiction to Public Works (Land Development Division).
3. Contact the State Water Resources Control Board to determine if a Notice of Intent (NOI) and a Storm Water Pollution Prevention Plan (SWPP) are required to meet National Pollutant Discharge Elimination System (NPDES) construction requirements for this site.
4. Contact the Corps of Engineers to determine if a permit is required for any proposed work within the major watercourse. Provide a copy of the 404 Permit upon processing the drainage plans. If non-jurisdiction is established by the Corps of Engineers, submit a letter of non-jurisdiction to Public Works (Land Development Division).
5. A maintenance permit is required from the State Department of Fish and Game, the Corps of Engineers, and the State Water Resources Control Board to the satisfaction of the Department of Public Works.
6. This site is located in Zone "A" per the Federal Flood Insurance Rate Map. Obtain a Conditional Letter of Map Revision (CLOMR) from FEMA to the satisfaction of the Department of Public Works.
7. Obtain and record notarized drainage covenants, in a form approved by Public Works, from all impacted offsite property owners, as determined by Public Works. By acceptance of this condition, the applicant acknowledges and agrees that this condition does not require or otherwise involve the construction or installation of an offsite improvement, and that the offsite drainage covenants referenced above do not constitute an offsite easement, license, title or interest in favor of the County. Therefore, the applicant acknowledges and agrees that the provisions of Government Code Section 66462.5 do not apply to this condition and that the County shall have no duty or obligation to acquire by negotiation or by eminent domain any land or any interest in any land in connection with this condition.
8. Department of Public Works approval for location, span, and clearance for the proposed Commerce Center Bridge spanning Santa Clara River is required prior to grading plan approval. The Commerce Center Bridge and Embankment at the north side are under a different project by Caltrans and the County.

9. The sizing, design, and final locations of the proposed SUSMP mitigation shall be addressed in the hydrology study in compliance with the Newhall Ranch Stormwater Mitigation Plan to the satisfaction of Public Works. This may require a lot configuration change, a change in the number of lots, a revised drainage concept, a revised environmental document, and/or a revised tentative map.
10. The Locations and number of catch basins in streets will vary depending on final street grades and the final hydrology analysis to be approved by Department of Public Works.
11. The non-structural utility corridor embankment is not to be maintained by LACFCD. An agreement memorializing the maintenance responsibilities must be in place to the satisfaction of Public Works.
12. Comply with the requirements of "Newhall Ranch Santa Clara River HEC-RAS Modeling Report dated December 2005 (I-5 to Ventura County Line)", "Newhall Ranch-Santa Clara River Phase 1 Fluvial Study dated March 6, 2006" approved on 04/18/06 and the approval letter from Land Development Division of LACDPW, and "Newhall Ranch Phase II River Fluvial Study" approved on 11/25/08.
13. Portions of the County Adopted Floodway (maps 43-ML23, 43-ML24, 43-ML25, 43-ML26, and 43-ML27) must be revised and/or rescinded by the Board of Supervisors. The improvements within the existing river will result in relocating the floodplain and require revising the existing County Ordinance Floodways. The improvements and resulting County Adopted Floodway revisions may be phased.
14. Per ratification of these conditions of approval, the Board recognizes that the County Adopted ML maps will be revised and/or rescinded and authorizes the Director of Public Works to revise and/or rescind all necessary maps.
15. Lots 358 and 359 - Lion Canyon contain a restored stream area. At the time of the approval of the vesting tentative tract map, the exact design of the restored stream area was not known. This restored stream area may contain a variety of drainage devices to convey, transmit, and stabilize storm flows and sediment. These devices may include rock and/or concrete step-pool structures, bio-stabilization, soil cement embankment and/or drop structures/grade control, turf reinforcement matting, culverts, rock and/or concrete check structures and grade control and drains. The restored stream design and implantation shall be in compliance with the Newhall Ranch Tributary Channel Design Guidelines, as approved on 7/9/2009 to the satisfaction of Public Works.

Grading will also occur within this area to implement the appropriate drainage devices and for the creation of a geomorphic channel design. Grades shown on the tentative map may vary \pm 20 feet. However, grading will not extend beyond the limits of the cross hatched area without the approval of Department of Regional Planning and Department of Public works.

Prior to Recordation of a Final Map or Parcel Map Waiver:

1. Submit plans of drainage facilities as required by hydrology study for design of drainage facilities to the satisfaction of the Department of Public Works.
2. Show and dedicate to Flood Control District or to the County of Los Angeles easements and/or right of way on the final map to the satisfaction of the Department of Public Works.
3. Show and label all natural drainage courses.
4. Dedicate to the County the right to restrict the erection of buildings in the flood hazard area.

5. An assessment district shall be formed to finance the future ongoing maintenance and capital replacement of all SUSMP devices/systems identified by the Department of Public Works. Unless sufficient funds have been collected prior to acceptance by Public works, the subdivider shall deposit the first year's total assessment based on the Public Works engineering report. This will fund the first year's maintenance after the facilities are accepted. The second and subsequent years' assessment will be collected through the property tax bill. This is required to the satisfaction of the Department of Public Works.
6. If the County authorizes a Grant of Waiver, delineate the flood hazard area and/or place a flood hazard note on a plat which shall be attached to the waiver. This is required to the satisfaction of the Department of Public Works.

Prior to Building Permit:

Prior to issuance of building permits, plans must be approved to: provide for the proper distribution of drainage and for contributory drainage from adjoining properties and eliminate the sheet overflow, ponding, and protect the lots from high velocity scouring action; comply with NPDES, SWMP, and SUSMP requirements.

Prior to Improvement Acceptance for Public Maintenance:

1. Portions of the County Adopted Floodway Map (maps 43-ML23, 43-ML24, 43-ML25, 43-ML26, and 43-ML27) must be rescinded and revised by the Board of Supervisors as proposed in the drainage concept approved on 01/30/08.
2. A Letter of Map Revision (LOMR) from FEMA must be obtained. Public Works, Watershed Management Division (626) 458-4322, should be contacted to obtain required procedures.
3. All maintenance permits of the regulatory agencies must be active at the time of acceptance.

AV Name Yong Guo Date 01/05/11 Phone (626) 458-4921
 YONG GUO

County of Los Angeles Department of Public Works
GEOTECHNICAL AND MATERIALS ENGINEERING DIVISION
GEOLOGIC REVIEW SHEET
900 So. Fremont Ave., Alhambra, CA 91803
TEL. (626) 458-4925

DISTRIBUTION
___ Geologist
___ Soils Engineer
1 GMED File
1 Subdivision

TENTATIVE TRACT MAP 61105
SUBDIVIDER Newhall Land and Farming Co.
ENGINEER Psomas
GEOLOGIST & SOILS ENGINEER R.T. F & A
TENTATIVE MAP DATED 12/15/10 (Rev)
LOCATION Newhall Ranch
REPORT DATE 12/15/10, 4/29/10, 12/21/09, 10/14/09, 10/13/09

Additional Reports Reviewed Allan Seward: 7/20/04, Leighton & Assoc.: 3/16/10 (offsite grading)

TENTATIVE MAP FEASIBILITY IS RECOMMENDED FOR APPROVAL FROM A GEOLOGIC STANDPOINT

THE FOLLOWING CONDITIONS MUST BE FULFILLED:

1. The final map must be approved by the Geotechnical and Materials Engineering Division (GMED) to assure that all geotechnical requirements have been properly depicted. For Final Map clearance guidelines refer to GS051.0 in the Manual for Preparation of Geotechnical Reports (<http://www.dpw.lacounty.gov/qmed/manual.pdf>).
2. A grading plan must be geotechnically approved by the GMED prior to Final Map approval. The grading depicted on the plan must agree with the grading depicted on the tentative tract or parcel map and the conditions approved by the Planning Commission. If the subdivision is to be recorded prior to the completion and acceptance of grading, corrective geologic bonds may be required.
3. Prior to grading plan approval a detailed engineering geology and soils engineering report must be submitted that addresses the proposed grading. All recommendations of the geotechnical consultants must be incorporated into the plan (Refer to the Manual for Preparation of Geotechnical Reports at <http://www.dpw.lacounty.gov/qmed/manual.pdf>).
4. All geologic hazards associated with this proposed development must be eliminated. Alternatively, the geologic hazards may be designated as restricted use areas (RUA), and their boundaries delineated on the Final Map. These RUAs must be approved by the GMED, and the subdivider must dedicate to the County the right to prohibit the erection of buildings or other structures within the restricted use areas (refer to GS063.0 in the manual for preparation of Geotechnical Reports*).
5. The Soils Engineering review dated 1/10/11 is attached.

Prepared by



Charles Nestle

Reviewed by

Date 1/10/11

Please complete a Customer Service Survey at <http://dpw.lacounty.gov/go/qmedsurvey>

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
GEOTECHNICAL AND MATERIALS ENGINEERING DIVISION

SOILS ENGINEERING REVIEW SHEET

Address: 900 S. Fremont Ave., Alhambra, CA 91803
Telephone: (626) 458-4925
Fax: (626) 458-4913

District Office 8.2
Job Number GMPH
Sheet 1 of 1

Tentative Tract Map 61105
Location Castaic
Developer/Owner Newhall Land and Farming Company
Engineer/Architect Psomas
Soils Engineer R.T. Frankian & Associates (94-502-60)
Geologist Same as above

DISTRIBUTION:
 Drainage
 Grading
 Geo/Soils Central File
 District Engineer
 Geologist
 Soils Engineer
 Engineer/Architect

Review of:

Revised Tentative Tract Map Dated By Regional Planning 12/15/10
Soils Engineering and Geologic Report Dated 12/15/10, 4/29/10, 12/21/09, 10/13/09 (Change of Consultant), 6/13/05, 12/22/04, 7/22/04
Geology Report Dated 10/14/09
Soils Engineering and Geology report by Leighton and Associates Dated 3/16/10 (Offsite Grading - SCE substation)
Previous Review Sheet Dated 5/17/10

ACTION:

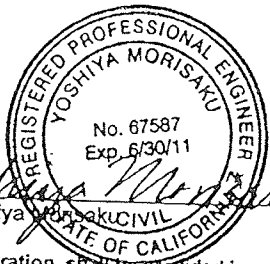
Tentative Map feasibility is recommended for approval.

REMARKS:

1. *At the grading plan review stage, provide information, analyses, and/or recommendations for the following:*
 - a. *Soil parameters.* Provide additional shear strength test results of various materials required for additional stability analyses as indicated below.
 - b. *Slope stability analyses.* Provide additional stability analyses for slopes based on a 40-scale to substantiate those proposed at 100-scale. Indicate the various shear strength parameters used in the analyses, in the appropriate segments of each failure plane. Show locations of the cross sections used in slope stability analyses on the geotechnical map. Recommend mitigation if factors of safety are below County minimum standards.
 - c. *Debris flow hazards.* Provide recommendations at 40-scale as necessary.
 - d. *Debris basins.* Provide slope stability analyses considering rapid drawdown condition for debris basins with slopes steeper than 3:1 gradient and designed with outlet structures, as necessary. Recommend mitigation if factors of safety is below the minimum standard.

NOTE TO THE PLAN CHECKER/BUILDING AND SAFETY DISTRICT ENGINEER:

- A. THE ON-SITE SOILS ARE MODERATELY TO SEVERELY CORROSIVE TO FERROUS METALS.
- B. THE ON-SITE SOILS HAVE A MEDIUM EXPANSION POTENTIAL.
- C. PER THE PREVIOUS SOILS ENGINEER, DEWATERING SHALL BE PERFORMED FOR REMOVALS IN THE VICINITY OF BORINGS B-72E AND B-73E.
- D. PER THE SOILS ENGINEER, LOTS 484, 19 AND 20, 300, 322 THRU 325 HAVE BEEN PLACED IN OPEN SPACE LOTS 487, 130, 367, 358, RESPECTIVELY.



Prepared by Yoshiya Morisaku Date 1/10/11

NOTICE: Public safety, relative to geotechnical subsurface exploration, shall be provided in accordance with current codes for excavations, inclusive of the Los Angeles County Code, Chapter 11.48, and the State of California, Title 8, Construction Safety Orders.
P:\Yosh\61105TentTk (revision-A RTF & SCE Substation by Leighton)

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

REQUIREMENTS PRIOR TO GRADING PLAN APPROVAL:

1. Notarized covenants shall be prepared and recorded by the applicant for any offsite impacts, as determined by Public Works. By acceptance of this condition, the applicant acknowledges and agrees that this condition does not require the construction or installation of an off-site improvement, and that the offsite covenants referenced above do not constitute an offsite easement, license, title or interest in favor of the County. Therefore, the applicant acknowledges and agrees that the provisions of Government Code Section 66462.5 do not apply to this condition and that the County shall have no duty or obligation to acquire by negotiation or by eminent domain any land or any interest in any land in connection with this condition. (Offsite work is shown on the tentative map, but not required for public improvements, and design changes during the improvement change may allow the offsite improvements or impacts to be omitted or mitigated, respectively)
2. Provide approval of:
 - a. The latest drainage concept/hydrology/Standard Urban Stormwater Mitigation Plan (SUSMP)/Low Impact Development (LID) plan (if applicable) by the Storm Drain and Hydrology Section of Land Development Division.
 - b. The location/alignment and details/typical sections of any park/trail, as shown on the grading plan, to the satisfaction of the Department of Parks and Recreation.
 - c. The grading plan by the Geotechnical & Materials Engineering Division (GMED).
 - d. Permits and/or letters of non-jurisdiction from all State and Federal Agencies, as applicable. These agencies may include, but may not be limited to the State of California Regional Water Quality Control Board, State of California Department of Fish and Game, State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), and the Army Corps of Engineers.
 - e. A Conditional Letter of Map Revision (CLOMR) from FEMA to the satisfaction of the Department of Public Works.
 - f. Identify all oak trees on the grading plan; use the same numbers as the oak tree report, and provide status (to remain, to be encroached, or to be removed) in concurrence with the arborist's oak tree report and oak tree permit.

REQUIREMENTS PRIOR TO FINAL MAP RECORDATION:

3. Submit a grading plan for approval. The grading plan must show and call out the following items, including but not limited to: construction of all drainage devices and details, paved driveways, elevation and drainage of all pads, SUSMP and LID devices (if applicable). Acknowledgement and/or approval from all easement holders may be required.
4. Construct curb, gutter, base, pavement, and sidewalk (if applicable) on all private drives to the satisfaction of Public Works. In addition, if applicable, construct additional sidewalk pop-outs in the vicinity of any above ground utilities to meet current American with Disabilities Act (ADA) requirements to the satisfaction of Public Works. All final design criteria (alignment, curvature, slopes, right-of-way widths) for private drives shall conform to the approved "Private Drives and Traffic Calming Design Guidelines Manual". All private drives shall be constructed per an approved grading plan to the satisfaction of Public Works.
5. A maintenance agreement or CC&Rs may be required for all privately maintained drainage devices, slopes, and other facilities.

MDk

Name David Esfandi Date 01/10/2011 Phone (626) 458-4921

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

1. If TR 61105 records before TR 53295, construct offsite street improvements on Magic Mountain Parkway from the easterly Tract boundary line to The Old Road to the satisfaction of Public Works. Interim improvements pertaining to the required width of Magic Mountain Parkway may be permitted upon further traffic analysis to the satisfaction of Public Works.
2. A minimum centerline curve length of 100 feet shall be maintained on all local streets and a minimum centerline curve radius of 100 feet on all cul-de-sac streets. Curves through intersections should be avoided when possible. If unavoidable, the alignment shall be adjusted so that the proposed BC and EC of the curve through the intersection are set back a minimum of 100 feet away from the BCR's of the intersection. Reversing curves of local streets need not exceed a radius of 1,500 feet and any curve need not exceed a radius of 3,000 feet.
3. Compound curves are preferred over broken-back curves. Broken-back curves must be separated by a minimum of 200 feet of tangent (1,000 feet for multi-lane highways or industrial collectors). If compound curves are used, the radius of the smaller curve shall not be less than two-thirds of the larger curve. The curve length of compound curves shall be adjusted to exceed a minimum curve length of 100 feet, when appropriate, in accordance with AASHTO guidelines.
4. The minimum centerline radius is 350 feet on all local streets with 64 feet of right of way and on all the streets where grades exceed 10 percent.
5. The central angles of the right of way radius returns shall not differ by more than 10 degrees on local streets.
6. Driveways will not be permitted within 25 feet upstream of any catch basins when street grades exceed six (6) percent.
7. Provide maximum 6% grade through the knuckles.
8. Provide a standard knuckle on "S" Street (as shown on the tentative map) to the satisfaction of Public Works.
9. Provide a different street name on the terminus leg of "S" Street (portion that lies west of the knuckle) if determined necessary by Public Works.

10. Provide minimum landing area of 100 feet for local collectors, 50 feet for local access roads, and 25 feet for cul-de-sacs at a maximum three (3) percent grade on all "tee" intersections.
11. The Commerce Center Drive bridge alignment and grade shall conform with the ultimate alignment and grade of the Commerce Center Drive/Henry Mayo/SR 126 interchange.
12. The centerline alignment of Magic Mountain Parkway and Commerce Center Drive shall conform to the approved Interdepartmental Engineering Committee (IEC) P-282 (PW) to the satisfaction of Public Works.
13. Dedicate variable width right of way on Magic Mountain Parkway, varying from 46 feet from centerline to 69 feet from centerline, to the satisfaction of Public Works.
14. Dedicate variable width right of way on Commerce Center Drive, varying from 56 feet from centerline to 73 feet from centerline, to the satisfaction of Public Works.
15. Dedicate right of way 43 feet from centerline on "GG" Street to the satisfaction of Public Works.
16. Dedicate right of way 42 feet from centerline on Westridge Parkway to the satisfaction of Public Works.
17. Dedicate right of way 39 feet from centerline on "MM" Street to the satisfaction of Public Works.
18. Dedicate right of way 33 feet from centerline on "QQ" Street to the satisfaction of Public Works.
19. Dedicate right of way 32 feet from centerline on "A" Street, "B" Street, "R" Street, "HH" Street" and, "RR" Street to the satisfaction of Public Works. Additional right of way dedication may be necessary on "A" Street between Commerce Center Drive and "EE" Private Drive to accommodate adequate curb/stripping transitions. The additional required right of way shall be consistent with an approved detailed signing and stripping plan.
20. Dedicate right of way 30 feet from centerline on "Q1" Street, "Q2" Street, and "Q3" Street to the satisfaction of Public Works.
21. Dedicate right of way 29 feet from centerline on "H" Street and "I" Street to the satisfaction of Public Works.

22. Make an offer of variable width private and future right of way on "S" Street, varying from 45 feet from centerline at the intersection of "R" Street to 29 feet from centerline at the intersection of "Z" Street to the satisfaction of Public Works.
23. Make an offer of variable width private and future right of way on "UU" Street, varying from 45 feet from centerline at the intersection of "R" Street to 32 feet from centerline at the intersection of "V" Street to the satisfaction of Public Works.
24. Make an offer of private and future right of way 45 feet from centerline on "K" Street, to the satisfaction of Public Works.
25. Make an offer of private and future right of way 30 feet from centerline on "C" Street, "D1" Street, "D2" Street, "E" Street, "L" Street (from "N" Street to "M" Street) and "N" Street (from "O" Street to "L" Street) to the satisfaction of Public Works.
26. Make an offer of private and future right of way 29 feet from centerline on "L" Street (south of "M" Street), "M" Street, "N" Street (west of "O" Street and east of "L" Street), "O" Street, "S" Street (north of "Z" Street), "T" Street, "U" Street, "V" Street, "W" Street, and "Z" Street (east and west of "S" Street) to the satisfaction of Public Works.
27. The design elements (alignment, curvature, slopes, easement widths) of the Private Drives "F", "G", "J", "P", "BB", "CC", "DD", "EE", "FF", "II", "JJ", "KK", "PP", "LL1", "LL2", "NN", "OO", "SS", "TT", "VV", "WW", "XX", "YY", and "ZZ" are not necessarily approved. Conform to the final design criteria (alignment, curvature, slopes, right-of-way widths) of the approved "Private Drives and Traffic Calming Design Guidelines Manual". All private drives shall be constructed per an approved grading plan to the satisfaction of Public Works.
28. Provide a minimum of 25 foot curb return radii at all intersections to the satisfaction of Public Works. Larger radius returns shall be provided at all highway intersections and other intersections where larger radii are warranted at the discretion of Public Works. The following intersections may require larger radii (than that shown on the tentative map or conceptual striping plan) to accommodate turning trucks: Magic Mountain Parkway at "EE" Private Drive, Commerce Center Drive at "A" Street, Commerce Center Drive at "DD" Private Drive. This list of intersections shall not serve as a comprehensive list as every intersection shall be constructed appropriately to provide adequate design features to the satisfaction of Public Works.

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

29. Dedicate adequate property line return radii at all intersections to adequately construct a curb ramp to Americans with Disabilities Act (ADA) standards and to the satisfaction of Public Works. At a minimum, the property line return radii shall be consistent with the necessary curb return radii and parkway widths that are deemed appropriate by Public Works. Additional right of way corner cut offs shall be dedicated at all signalized intersections and other locations where deemed appropriate by Public Works.
30. Reserve easements for ingress/egress purposes over any sidewalks or paseos constructed outside the public right of way to the satisfaction of Public Works.
31. Construct curb, gutter, base, pavement, and sidewalk on all public, and private and future streets to the satisfaction of Public Works. In addition, construct additional sidewalk pop-outs in the vicinity of any above ground utilities to meet current Americans with Disabilities Act (ADA) requirements to the satisfaction of Public Works.
32. Construct curb, gutter, base, pavement, and sidewalk (if applicable) on all private drives to the satisfaction of Public Works. In addition, if applicable, construct additional sidewalk pop-outs in the vicinity of any above ground utilities to meet current Americans with Disabilities Act (ADA) requirements to the satisfaction of Public Works. All final design criteria (alignment, curvature, slopes, right-of-way widths) for private drives shall conform to the approved "Private Drives and Traffic Calming Design Guidelines Manual". All private drives shall be constructed per an approved grading plan to the satisfaction of Public Works.
33. Construct a slough wall outside the street right of way when the height of the slope is greater than five feet above the sidewalk and the sidewalk is adjacent to the street right of way. The wall shall not impede any required line of sight. Slough wall is not required if there is a minimum of 3 feet wide flat area between the right of way and the toe of the slope provided there is appropriate drainage system to minimize the sloughing of the slope.
34. The site layout for the elementary school located on Lot 157 is not necessarily approved.
35. Permission is granted to reduce the centerline curve radius to 250 feet on "K" Street to the satisfaction of Public Works.
36. The driveway leading to lot 380 from "B" Street shall align with "K" Street to the satisfaction of Public Works unless an alternate driveway entrance location acceptable to Public Works is provided.

37. The driveway leading to lot 513 from "II" Private Drive shall align with "CC" Private Drive to the satisfaction of Public Works unless an alternate driveway entrance location acceptable to Public Works is provided.
38. Monument signs located on medians (within private drives or driveways to individual lots) shall not impede adequate line of sight to vehicles or pedestrians.
39. Provide adequate curb/stripping transitions on "A" Street between Commerce Center Drive and "EE" Private Drive to the satisfaction of Public Works. Additional right of way dedication may be necessary to accommodate the necessary transitions. The additional right of way (if necessary) shall be consistent with an approved detailed signing and striping plan.
40. Provide adequate curb transitions on "DD" Private Drive where the private drive right of way transitions from 84 feet to 60 feet (located approximately 550 feet east of "HH" Street) to the satisfaction of Public Works.
41. All gated entries proposed for any commercial lots shall substantially conform to the typical gate details provided in the "Private Drives and Traffic Calming Design Guidelines Manual" to the satisfaction of Public Works. Provide additional stacking distance if determined to be necessary to the satisfaction of Public Works.
42. All emergency vehicle access gates shall remain closed at all times except during an emergency.
43. The gates located on the driveway serving the Park on Lot 469 shall remain open during business hours.
44. Provide intersection sight distance to the satisfaction of Public Works for a design speed of:
 - (1) 65 mph (725 feet) on Commerce Center Drive from "A" Street (both directions) and from "GG" Street (easterly direction);
 - (2) 40 mph (415 feet) on "A" Street from "R" Street (easterly direction) and from "CC" Street (both directions); on "B" Street from "C" Street (southerly direction);
 - (3) 30 mph (310 feet) on "C" Street from "F" Private Drive (northerly direction), on "E" Street from "D1" Street (westerly direction); on "L" Street from "M" Street (northerly direction); on "N" Street from "L" Street (both directions); and on Q1 street from the driveway leading to the Elementary School on

Lot 157 (northerly direction).

- (4) 25 mph (260 feet) on "L" Street from "M" Street (southerly direction); on "GG" Street from the driveway leading to Lot 483 (southerly direction);

Line of sight requirements for corner sight distance are not necessarily restricted to the above intersections. Additional line of sight for all other intersections and driveways shall be required if deemed necessary by the Department of Public Works. Line of sight shall be within right of way or dedicate airspace easements to the satisfaction of Public Works. Additional grading may be required.

45. Provide stopping sight distance where applicable along all public and private and future streets. Line of sight shall be within right of way or dedicated airspace easements to the satisfaction of Public Works. In areas where the intersection sight distance overlaps with the stopping sight distance, the more stringent of the two shall govern.
46. All line of sight easements shall be depicted on grading and landscaping plans to the satisfaction of Public Works.
47. Comply with the following street lighting requirements:
- a. Provide street lights on concrete poles with underground wiring along the property frontage on all streets and highways to the satisfaction of Public Works. The operation and maintenance of the street lights on the private and future street shall be the responsibility of the Developer/Home Owners Association until such time as the street is accepted for maintenance by the County. Submit street lighting plans as soon as possible for review and approval to the Street Lighting Section of the Traffic and Lighting Division. For additional information, please contact the Street Lighting Section at (626) 300-4726.
 - b. The proposed development, or portions thereof, are not within an existing Lighting District. Annexation and assessment balloting are required. Upon tentative map approval, the applicant shall comply with conditions listed below in order for the Lighting District to pay for the future operation and maintenance of the street lights. The Board of Supervisors must approve the annexation and levy of assessment (should assessment balloting favor levy of assessment) prior to filing of the final subdivision maps for each area with the Registrar-Recorder/County Clerk.
 - (1) Request the Street Lighting Section to commence annexation and levy of assessment proceedings.

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

It shall be noted that the conceptual striping plan approved on August 19, 2010 shows the existence of a cul-de-sac ("A" Street) east of Commerce Center Drive. This cul-de-sac was eliminated from the tentative map after approval of the conceptual striping plan and was replaced by a driveway (from Commerce Center Drive) to the park located on Lot 469. Striping at the park driveway / Commerce Center Drive intersection shall substantially conform to the general striping layout originally approved on the August 19, 2010 Conceptual Striping Plan to the satisfaction of Public Works.

50. Traffic Signal Plans (scale 1"=20') shall be required at any location where modification to the existing traffic signal has been deemed necessary and at locations where new traffic signals are to be installed (per the attached letter from our Traffic and Lighting Division dated September 30, 2010 which supersedes their December 7, 2006 letter) to the satisfaction of Public Works.
51. Provide adequate signal easements at the entrance to the Park located on Lot 469 to the satisfaction of Public Works.
52. Signing and striping plans, signal plans (where applicable), and cost estimates, are required for any segment of roadway or intersection identified in the approved traffic study as one for which the project is obligated to submit a pro-rata share payment. Should improvements to any segment of roadway or intersection as described above be included in a full mitigation Bridge and Major Thoroughfare (B&T) District, the project shall be exempt from submitting signing and striping, signal plans, and corresponding cost estimates for those improvements and shall only be responsible for paying the appropriate B&T District fees in effect at the time of final map recordation. If required, signing and striping plans, signal plans, and cost estimates may be conceptual in nature and shall be used solely as a tool to obtain a monetary value for the pro-rata share percentages identified in the approved traffic study. Approved cost estimates from Public Works must be obtained and the appropriate payments made prior to final map recordation.
53. Comply with the mitigation measures identified in the attached September 30, 2010 letter (which supersedes the December 7, 2006 letter) from our Traffic and Lighting Division to the satisfaction of Public Works. If a Bridge and Thoroughfare District is formed, and if signals identified in the study are included as facilities specifically identified for inclusion in that approved District, then the amount and eligibility for a credit against your District obligation may be given if approved by Public Works.
54. Plant street trees on all public and private and future streets to the satisfaction of Public Works.

55. Install postal delivery receptacles in groups to serve two or more residential units to the satisfaction of Public Works.
56. Underground all new and existing service lines and distribution lines that are less than 50 KV and new utility lines to the satisfaction of Public Works and Southern California Edison. Please contact Construction Division at (626) 458-3129 for new location of any above ground utility structure in the parkway.
57. Establish a landscape maintenance district, subject to the approval of Parks and Recreation, for the purpose of maintaining landscaped medians and parkways on all streets and highways to the satisfaction of Public Works.
58. Prior to recordation of the first unit map, subdivider must acquire all right-of-way easements and fee interests necessary for the Commerce Center Drive/Henry Mayo/SR 126 interchange project to the satisfaction of Public Works.
59. Prior to recordation of the first unit map, subdivider shall provide an executed agreement between the County of Los Angeles and the Newhall Land and Farming Company that defines their funding responsibilities for the Commerce Center Drive/Henry Mayo/SR 126 interchange project to the satisfaction of Public Works.
60. Prior to final map approval, pay the fees or satisfy fee payment as outlined in the District formation document established by the Board of Supervisors for the Magic Mountain/Westside Bridge and Major Thoroughfare Construction Fee District in effect at the time of recordation.



GAIL FARBER, Director

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
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ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: T-4

September 30, 2010

Mr. Daryl Zerfass
Austin-Foust Associates, Inc.
2223 Wellington Avenue, Suite 300
Santa Ana, CA 92701-3161

Dear Mr. Zerfass:

MISSION VILLAGE
TENTATIVE TRACT NO. 61105
TRAFFIC IMPACT ANALYSIS (AUGUST 17, 2010)
CASTAIC JUNCTION AREA

As requested, we have reviewed the Traffic Impact Analysis for the proposed Mission Village project. The project site is generally located west of the Golden State (I-5) Freeway between State Route 126 to the north and Valencia Boulevard to the south in the unincorporated County of Los Angeles area of Castaic Junction.

We generally agree with the Traffic Impact Analysis that traffic signals shall be installed at the following intersections within the project site. The design and construction of the traffic signals shall be the sole responsibility of the project. The signals shall be in place to the satisfaction of Public Works. Detailed signing and striping plans and traffic signal plans shall be submitted to Public Works for review and approval.

- B Street at Magic Mountain Parkway
- A Street at Magic Mountain Parkway
- Commerce Center Drive at A Street
- KK Drive/HH Street at Magic Mountain Parkway
- II Drive at Magic Mountain Parkway
- Westridge Parkway at Magic Mountain Parkway
- Commerce Center Drive at Magic Mountain Parkway
- Commerce Center Drive at DD Drive
- Commerce Center Drive at GG Street
- Westridge Parkway at QQ Street (Fire Station Signal)

The following intersections may justify the installation of traffic signals due to the close proximity of the proposed elementary school. The applicant shall enter into a secured agreement/bond with Public Works to guarantee the installation of traffic signals when the traffic conditions warrant their installation. These intersections shall be monitored for the installation of the signals once the school is opened and every year thereafter for up to 5 years after the certificate of occupancy of the last residential unit of Mission Village (excluding age restricted/qualified residential units and residential units within the Saugus School District) is issued and the full planned occupancy of 900 students for the proposed school (or fewer students if official documentation from the Newhall School District shows no increase in student enrollment for five consecutive school years). The applicant or the current owner of the development shall submit an annual traffic signal warrant analysis to Public Works for review and approval. When traffic signals are warranted, the applicant or current owner of the development shall design the necessary striping and signal plans and construct the signals to the satisfaction of Public Works. Any security for the traffic signal construction submitted will be returned once the construction is completed to the satisfaction of Public Works or at the expiration of the above-mentioned monitoring program.

- A Street at B Street/CC Drive
- Q1 Street at A Street
- HH Street/R Street at A Street

In addition, the following intersection needs to be incorporated into the report with an acknowledgement that the traffic created by the project justifies the installation of a traffic signal. The project shall install a traffic signal at the following location after detailed signing and striping plans and traffic signal plans have been reviewed and approved by Public Works.

- Westridge Parkway at Old Rock Road

We generally agree with the Traffic Impact Analysis that the following off-site intersections will be significantly impacted by the proposed project. The implementation schedule for the required improvements listed below shall be consistent with the most current Public Works-approved Westside Santa Clarita Valley Roadway Phasing Analysis or, in the case of the Commerce Center Drive at State Route 126 location, with the threshold identified in Section 4.4 of the Traffic Impact Analysis if this threshold occurs before the one identified in the then-current Westside Santa Clarita Valley Roadway Phasing Analysis.

The Old Road at McBean Parkway

Stripe a third southbound through lane and a westbound right-turn lane

Commerce Center Drive at SR-126

Existing intersection shall be replaced by a grade separated interchange

We generally agree with the Traffic Impact Analysis that the cumulative traffic generated by the project and other related projects will significantly impact the off-site intersections listed in the tables referenced below. The project shall contribute its proportionate share of the cost for the mitigation measures identified in each table.

- Table 4-5: Off-Site Mitigation Measures for Project Impacts – 2021 Cumulative Conditions
- Table 4-9: Off-Site Mitigation Measures for Project Impacts – Build out 2035 Cumulative Conditions
- Table 4-11: Roadway Construction Stages
- Table 4-12: Intersection Improvements by Stage (County and Caltrans Locations)

Tables 4-5, 4-9, and 4-12 (and cross reference in some of these tables to Appendix J) state that the following intersections can be mitigated through the payment of a fair share towards the traffic impact. We recognize that Table 4-5, 4-9, and 4-12 depict the cumulative condition as distinguished from the project-specific condition. However, since the Traffic Impact Analysis indicates that the project alone plus ambient traffic will have a significant impact at the following two intersections, in addition to the cumulative impacts identified in the aforementioned tables, revisions to the tables are necessary to provide clarification.

- The Old Road at McBean Parkway
- Commerce Center Drive at State Route 126

Tables 4-12 and 4-13 also indicate several intersections (see enclosed annotated tables) that are located within the Valencia and Via Princessa Bridge and Thoroughfare Districts. The Traffic Impact Analysis indicates that no payment of Bridge and Thoroughfare District fees in those districts is required for the reasons stated in Section 4.2 of the Traffic Impact Analysis. The project applicant recently consulted with us on this matter and we concur with this approach. In addition, the project applicant is actively engaged in the formation efforts of the Westside Bridge and Thoroughfare

Mr. Daryl Zerfass
September 30, 2010
Page 4

District that encompasses the area covered by the Westside Santa Clarita Valley Roadway Phasing Analysis. It is our requirement that this Westside Bridge and Thoroughfare District be formed prior to final recordation of the first map associated with the Mission Village project.

In addition to our technical review of the Traffic Impact Analysis, we have discussed the following conditions with the project applicant:

- a) Acquisition of all necessary right of way, including reaching an agreement with the various utility companies (if any) that must carry out relocations in order to accommodate the work, for the construction by Public Works of the Commerce Center Drive at State Route 126 grade separated interchange shall be completed prior to final action by the Board of Supervisors on the Tentative Tract No. 61105 for the Mission Village project. Public Works will then be in a position to certify the right of way per Caltrans' procedures for federally funded projects.
- b) The funding plan, which includes a cost sharing agreement between the County and the project applicant, for the construction of the Commerce Center Drive at State Route 126 grade separated interchange work must be in place prior to final recordation of the first map associated with the Mission Village project.
- c) Our prior review of the Westside Santa Clarita Valley Roadway Phasing Analysis is dated May 15, 2007. As you know, the purpose of the Westside Santa Clarita Valley Roadway Phasing Analysis is to evaluate the timing of required improvements commensurate with the proposed phased land developments in the Westside Santa Clarita Valley area. An update to the Westside Santa Clarita Valley Roadway Phasing Analysis will allow us to make adjustments to the prior phasing assumptions based on current traffic conditions. Therefore, the update shall include actual traffic counts on newly constructed roadways and/or at intersections where traffic mitigation measures have been carried out. Consequently, our approval of an updated Westside Santa Clarita Valley Roadway Phasing Analysis is required prior to the final recordation of the first map associated with the Mission Village project. It is also our expectation that an annual report due January 30th of each year shall be submitted to Public Works for review and approval identifying the number and type of residential units and the square footage and type of nonresidential building permits issued during the prior year in Mission Village and any other development within the Westside Santa Clarita Valley area. The purpose of this annual report will be to track development progress against the development thresholds identified in the Traffic Impact Analysis and the then-current Westside Santa Clarita Valley Roadway Phasing Analysis. At a minimum, an update to the Westside Santa Clarita Valley Roadway Phasing Analysis is expected to occur at the following development thresholds:

Mr. Daryl Zerfass
September 30, 2010
Page 5

- 1) 3,176 residential units and 13.17 million square feet nonresidential uses
- 2) 6,066 residential units and 14.87 million square feet nonresidential uses
- 3) 14,515 residential units and 16.00 million square feet nonresidential uses
- 4) 21,373 residential units and 17.65 million square feet nonresidential uses
- 5) 25,001 residential units and 19.78 million square feet nonresidential uses
- 6) 27,615 residential units and 22.08 million square feet nonresidential uses

In addition, the project also needs to reach an understanding with Caltrans for the phasing of proposed improvements on State Highway facilities. Therefore, the following mitigation is required.

The applicant shall work cooperatively with Caltrans to determine and provide transportation mitigation needed on State Highway facilities. The applicant shall construct mitigation improvements or pay an equitable share for mitigation projects to the satisfaction of Caltrans. The applicant shall enter into a traffic mitigation agreement with Caltrans before or within 6 months of certification of the Environmental Impact Report.

If you have any questions regarding the review of the document, please contact Ms. Courtney Sweeney of our Traffic Studies Section at (626) 300-4777.

Very truly yours,

GAIL FARBER
Director of Public Works



WILLIAM J. WINTER
Assistant Deputy Director
Traffic and Lighting Division

CS:cn

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Enc.

cc: Caltrans (Elmer Alvarez, James McCarthy)
Newhall Land and Farming (Corey Harpole)
Regional Planning (Paul McCarthy)

Table 4-12: Intersection Improvements by Stage (County and Caltrans Locations)

Stage	Intersection	Improvements	Project Traffic Share %
1	7. I-5 SB Ramps & SR-126	Stripe 4th WBT	14.3%
	9. The Old Road & I-5 SB Ramps (at Rye Canyon Road)	Relocate intersection north of the existing location. Provide 1 NBL (U-Turns only), 2 NBT, 2 NBR, 2 SBL, 3 SBT, 2 WBL, and 1 WBR	1.4%
	10. I-5 SB Ramps & Magic Mountain Pkwy	Add 2nd SBR, 3rd EBT, 2nd EBR, 2nd WBL, and 4th WBT (part of the Magic Mountain Interchange Phase 2 project)	19.7%
	11. I-5 NB Ramps & Magic Mountain Pkwy	Add shared NBL/NBR, 2nd EBL, 3rd EBT and convert 4th WBT to shared WBT/WBR (part of the Magic Mountain Interchange Phase 2 project)	17.6%
	25. The Old Road & Rye Canyon Road	Add 2nd & 3rd NBT, 2nd SBL, and 3rd SBT. Restripe 1st WBR to a shared WBL/WBR. Convert the northbound and westbound free-flow right-turn lanes to conventional right-turn lanes with overlap phasing.	7.1%
	26. The Old Road & Magic Mountain Pkwy	Add 2nd NBL, 3rd NBT, 1st NBR, 2nd SBL, 3rd SBT, 1st SBR, 2nd EBL, 3rd & 4th EBT, 2nd WBL, and 4th WBT	21.1%
	28. The Old Road & McBean Pkwy	Signal modification to add a northbound right-turn overlap phase.	27.0%
	80. Wolcott Way & SR-126	Add 1st NBL, 1st & 2nd NBR, 2nd SBL, 3rd EBT, 1st EBR, 2nd WBL, and 3rd WBT	6.4%
	81. Commerce Center Drive & Henry Mayo Drive	Add 1st EBL, 1st & 2nd EBT, and 1st WBT (part of SR-126 grade separation project)	49.3%
	94 (82/83). Commerce Center Drive & SR-126	Construct grade separation for Commerce Center Drive at SR-126 to include direct on- and off-ramps for WB SR-126, a loop on-ramp for SB Commerce Center Drive to EB SR-126, a direct on-ramp for NB Commerce Center Drive to EB SR-126, and a direct off-ramp for EB SR-126 to Commerce Center Drive	44.8%
	106. Commerce Center Drive & Magic Mountain Pkwy	Construct new intersection. Provide 2 SBL, 2 SBR, 2 EBL, 3 EBT, 3 WBT, and 1 WBR with right-of-way reserved for future conversion to a free-flow right-turn lane (part of the project to extend Magic Mountain Parkway to west of Commerce Center Drive)	53.9%
	107. Westridge Pkwy & Magic Mountain Pkwy	Construct new intersection. Provide 1 NBL, 1 NBT, 1 NBR, 1 SBL, 1 Shared SBT/SBR, 1 EBL, 2 EBT, 1 Shared EBT/EBR, 2 WBL, 2 WBT, and 1 WBR	66.9%
	2	110. Chiquito Canyon Road/Long Canyon Road & SR-126	Add 1st NBL, 1st & 2nd NBT, 1st & 2nd NBR, 2nd SBL, convert SBR to 1st SBT, add 2nd SBT, 1st EBR, and 1st & 2nd WBL (part of the project to construct Long Canyon Road south of SR-126)
118. Six Flags Entrance & Magic Mountain Pkwy		Add 1st SBR, 1st & 2nd EBL, 2nd, 3rd & 4th EBT, and 2nd, 3rd & 4th WBT (part of the project to extend Magic Mountain Parkway to west of Commerce Center Drive)	32.3%
28. The Old Road & McBean Pkwy		Restripe southbound approach to add a 2nd SBL, signal modification to provide right-turn overlap phasing for NBR	27.0%
81. Commerce Center Drive & Henry Mayo Drive		Add 1st NBL, 1st, 2nd & 3rd NBT, 2nd SBL, 1st, 2nd & 3rd SBT, 1st EBR, 1st WBL, (part of the project to extend Commerce Center Drive south over the Santa Clara River)	49.3%
104. Poe Pkwy & Valencia Blvd		Construct new intersection. Provide 1 NBL, 1 NBR, 2 EBT, 1 EBR, 1 WBL, and 2 WBT (part of the project to extend Poe Parkway to Valencia Boulevard)	1.1%
3	101. Long Canyon Road & Valencia Blvd	Construct new intersection. Provide 2 SBL and 1 free-flow WBR (part of the project to construct Valencia Boulevard between Long Canyon Road & Magic Mountain Parkway)	2.1%
	102. Magic Mountain Pkwy & Valencia Blvd (Newhall Ranch)	Construct new intersection. Provide 1 free-flow SBR, and 2 EBL (part of the project to construct Valencia Boulevard between Long Canyon Road & Magic Mountain Parkway)	7.0%

(Continued)

Table 4-12: Intersection Improvements by Stage (County and Caltrans Locations) (Cont'd)

Stage	Intersection	Improvements	Project Traffic Share %
4	25. The Old Road & Rye Canyon Road	Add 2nd & 3rd WBL	7.1%
	101. Long Canyon Road & Valencia Blvd	Add 1st NBT, 1st NBR, 1st SBT, and 1st WBL	2.1%
	102. Magic Mountain Pkwy & Valencia Blvd (Newhall Ranch)	Add 1st & 2nd NBL, 1st & 2nd NBT, 1st NBR, 1st & 2nd SBL, 1st & 2nd SBT, 1st & 2nd EBT, 1st EBR, 1st WBL, 1st & 2nd WBT, 1st WBR (part of the project to extend Valencia Boulevard west to Magic Mountain Parkwy)	7.0%
5	12. I-5 SB Ramps & Valencia Blvd	Restripe 2nd WBR to a shared WBT/free-flow WBR	7.5%
	28. The Old Road & McBean Pkwy	Add 1st WBR	27.0%
	96. San Martinez Grande Canyon Road & SR-126	Add 1st SBL, and 1st WBR	4.7%
	101. Long Canyon Road & Valencia Blvd	Add 1st NBL, 1st SBR, 1st & 2nd EBL, 1st, 2nd & 3rd EBT, and 1st & 2nd WBT (part of the project to extend Valencia Boulevard west of Long Canyon Road)	2.1%
	103. Pico Canyon Road & Valencia Blvd	Construct new intersection. Provide 2 NBL, 1 NBR, 2 EBT, 1 EBR, 1 WBL, and 2 WBT (part of the project to extend Pico Canyon Road to Valencia Boulevard)	0.6%
	110. Chiquito Canyon Road/Long Canyon Road & SR-126	Add 2nd NBL, 3rd SBT, 1st SBR, 2nd EBL, 3rd & 4th EBT, and 3rd WBT	3.7%
6a	14. I-5 SB Ramps & McBean Pkwy	Add 2nd SBL	12.6%
	17. I-5 NB Ramps & Lyons Ave	Add 1st free-flow WBR	7.2%
6b	10. I-5 SB Ramps & Magic Mountain Pkwy	Re-stripe the shared SBL/SBT to a SBL and the 1st SBR to a shared SBL/SBT.	19.7%
	16. I-5 SB Loop Ramp & Pico Canyon Road	Restripe eastbound approach to add a 3rd EBT.	4.7%
	18. I-5 SB Ramps & Calgrove Blvd	Add 2nd EBT and 2nd WBT	Via Princessa SAT 3.4%
	19. I-5 NB Ramps & Calgrove Blvd	Add 2nd EBT and 2nd WBT	Via Princessa EBT 3.2%
	26. The Old Road & Magic Mountain Pkwy	Add 5th EBT and right-turn overlap signal phasing for SBR	21.1%
	29. The Old Road & Pico Canyon Road	Convert SBR to 2nd SBT	7.8%
	80. Wolcott & SR-126	Add 4th EBT, 4th WBT, and right-turn overlap signal phasing for NBR	6.4%
	96. San Martinez Grande Canyon Road & SR-126	Add 1st NBL, 1st NBT, 2nd SBL, 1st SBR, 1st EBR, and 1st WBL	4.7%

Regional Improvement

Source: Westside Santa Clarita Valley Roadway Phasing Analysis

NB = Northbound	NBL = NB Left-turn Lane	NBT = NB Through Lane	NBR = NB Right-turn Lane
SB = Southbound	SBL = SB Left-turn Lane	SBT = SB Through Lane	SBR = SB Right-turn Lane
EB = Eastbound	EBL = EB Left-turn Lane	EBT = EB Through Lane	EBR = EB Right-turn Lane
WB = Westbound	WBL = WB Left-turn Lane	WBT = WB Through Lane	WBR = WB Right-turn Lane

See Appendix J for Fair-Share Calculations

Table 4-13: Intersection Improvements by Stage (City Locations)

Stage	Intersection	Improvements	Project Traffic Share %
1	45 McBean Pkwy & Magic Mountain	Add 4th NBT, 3rd EBT and 3rd WBT <i>Valencia EBT</i>	11.2%
	48 McBean Pkwy & Newhall Ranch	Add 4th EBT and 4th WBT <i>Valencia EBT</i>	7.3%
	54 Orchard Village & Wiley Canyon	Add 1st NBR and 2nd SBL	2.2%
	55 Orchard Village & McBean Pkwy	Add 1st EBR	2.6%
	57 Valencia Blvd & Magic Mountain	Add 1st NBR, 3rd EBT, 2nd WBL and convert WBR to 3rd WBT <i>Valencia EBT</i>	5.6%
	65 Bouquet Canyon Road & Soledad Canyon Road	Add 4th NBT	3.2%
	66 Bouquet Canyon Road & Newhall Ranch Road	Add 2nd SBL, 3rd & 4th EBT and 4th WBT <i>Valencia EBT</i>	4.0%
4	55 Orchard Village & McBean	Add 1st SBL, shared SBL/SBT (part of the Henry Mayo Hospital Master Plan Phase 2 project)	2.6%
6a	30 Ave Stanford & Ryc Canyon Rd	Add de-facto SBR	11.1%
	33 Ryc Canyon Rd/Copper Hill Rd & Newhall Ranch Road	Add 4th EBT <i>Valencia EBT</i>	6.0%
	44 McBean Pkwy & Valencia Blvd	Add 4th WBT <i>Valencia EBT</i>	2.6%
	51 Wiley & Lyons	Convert EBR to 3rd EBT	4.9%
	54 Orchard Village & Wiley	Convert 2nd EBL to 3rd EBT	2.2%
6b	53 Valley & Lyons	Convert WBR to 3rd WBT <i>Via Princessa EBT</i>	3.6%
	57 Valencia Blvd & Magic Mountain	Add 1st WBR	5.6%

Source: Westside Santa Clarita Valley Roadway Phasing Analysis

NB = Northbound NBL = NB Left-turn Lane NBT = NB Through Lane NBR = NB Right-turn Lane
 SB = Southbound SBL = SB Left-turn Lane SBT = SB Through Lane SBR = SB Right-turn Lane
 EB = Eastbound EBL = EB Left-turn Lane EBT = EB Through Lane EBR = EB Right-turn Lane
 WB = Westbound WBL = WB Left-turn Lane WBT = WB Through Lane WBR = WB Right-turn Lane

See Appendix J for Fair-Share Calculations

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

For information only:

1. The outlet(s) for the proposed local sewer system and any Sanitation District facilities for any unit map must be accepted for public use prior to recordation, otherwise the unit map in question must have approved and secured plans for the outlet system on file with Public Works and/or the Sanitation Districts of Los Angeles County.
2. A sewer area study for the proposed subdivision (PC11831AS, dated 2-25-2010) was reviewed and approved. No additional mitigation measures are required. The sewer area study shall be invalidated should there be an increase in the total number of dwelling units, an increase in the density, dwelling units occur on previously identified building restricted lots, a change in the proposed sewer alignment, an increase in the tributary sewershed, a change in the sewer collection points, or the adoption of a land use plan or a revision to the current plan. A revision to the approved sewer area study may be allowed at the discretion of the Director of Public Works. The approved sewer area study shall remain valid for two years after initial approval of the tentative map. After this period of time, an update of the area study shall be submitted by the applicant if determined to be warranted by Public Works.


Prior to recordation of a Final Map:

3. The necessary improvement plans for VTTM 61105 must be prepared in conformance with the approved Newhall Ranch Conceptual Sewer Master Plan PC 11812AS. If the system appurtenances and maintenance responsibilities shown on the improvement plans do not match those detailed in the approved Newhall Ranch Conceptual Sewer Master Plan PC 11812AS, the master plan must be revised and/or improvement plans modified to the satisfaction of Public Works.
4. The subdivider shall install and dedicate main line sewers and serve each building/lot with a separate house lateral or have approved and bonded sewer plans on file with Public Works for all facilities to be operated by the Consolidated Sewer Maintenance Districts.
5. Provide on-site easements to the satisfaction of Public Works.

6. The subdivider represents and warrants that subdivider has fee title to, or has acquired a sufficient interest in, all property necessary for the construction, operation and maintenance of the above-referenced main line sewers, including, but not limited to, irrevocable offers of dedication recorded in the County of Los Angeles Recorder's Office on December 14, 2010 as Numbers 1844254 and 1844255. Accordingly, the subdivider acknowledges and agrees (a) no condition of approval of Vesting Tentative Tract Map No. 61105 requires or otherwise involves the construction or installation of an offsite improvement within land that subdivider does not have sufficient title or interest to construct any such offsite improvement as referenced in Government Code Section 66462.5, (b) the provisions of Government Code Section 66462.5 are not applicable to the approval of this Vesting Tentative Tract Map, and (c) the County shall have no duty or obligation to acquire by negotiation or by eminent domain any land or interest in any land in connection with the conditions associated with this Vesting Tentative Tract Map approval. The subdivider further acknowledges that the County is relying on the foregoing representations and warranties of subdivider in approving Vesting Tentative Tract Map No. 61105. Prior to the County's approval of any final map related to Vesting Tentative Tract Map No. 61105, the subdivider shall convey, or cause to be conveyed to the Newhall Ranch Sanitation District and the County Sanitation Districts of Los Angeles County an easement, to the satisfaction of the Newhall County Sanitation District and the County Sanitation Districts of Los Angeles County for the construction, operation and maintenance of the sewer.
7. The subdivider shall provide to the Public Works an annual status report throughout the construction phase of the project, until such time the new treatment plant is complete and operational, which reports the equivalent capacity units for this subdivision and the existing capacity units originating from the Newhall Ranch Specific Plan discharging into the Santa Clarita Valley Joint Sewerage System.
8. Prior to recordation of the first unit map, the subdivider shall:
 - a. provide documentation demonstrating satisfactory compliance with the provisions specified in the Agreement between County Sanitation Districts Nos. 26 and 32 of Los Angeles County and the Newhall Land and Farming Company Regarding a Plan for the Coordination of Wastewater Management Facilities Relating to The Newhall Ranch Specific Plan Development, dated January 9, 2002, including documentation that the NRSD has become a party to both the Joint Administrative Agreement (JAA) and the modified Santa Clarita Valley Joint Sewerage System Agreement (SCVJSSA).

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

- b. have approved regional sewer infrastructure plans on file with the Newhall Ranch Sanitation District or Sanitation Districts of Los Angeles County and furnished a bond, letter of credit or other acceptable means of guarantee satisfactory to the Newhall Ranch Sanitation District or Sanitation Districts of Los Angeles County for the sewer infrastructure system necessary to serve the subdivision.
9. Prior to obtaining the first Building Permit subdivider shall:
- a. install and dedicate all required regional sewer infrastructure required for VTTM 61105 identified in the approved Newhall Ranch Conceptual Sewer Master Plan PC 11812AS. This infrastructure may exclude the Newhall Ranch WRP facility if its completion is not yet warranted per the Agreement between County Sanitation Districts Nos. 26 and 32 of Los Angeles County and the Newhall Land and Farming Company Regarding a Plan for the Coordination of Wastewater Management Facilities Relating to The Newhall Ranch Specific Plan Development, dated January 9, 2002 as determined by the Sanitation Districts of Los Angeles County.


Prepared by Julian Garcia
tr61105s-rev9(rev'd 04-07-11).doc

Phone (626) 458-4921

Date 04-07-2011

TENTATIVE MAP DATED 12-15-2010
EXHIBIT MAP DATED 12-15-2010

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

Prior to recordation of a Final map:

1. A "Written Verification" and supporting documents from the water supplier to indicate the availability of a "Sufficient Water Supply" as required per Section 66473.7 of the Subdivision Map Act (SB 221) shall be provided to the satisfaction of the Department of Regional Planning and Public Works prior to filing any map.
2. A water system maintained by the water purveyor, with appurtenant facilities to serve all buildings/lots in the land division, must be provided. The system shall include fire hydrants of the type and location (both on-site and off-site) as determined by the Fire Department. The water mains shall be sized to accommodate the total domestic and fire flows.
3. There shall be filed with Public Works a statement from the water purveyor indicating that the water system will be operated by the purveyor, and that under normal conditions, the system will meet the requirements for the land division, and that water service will be provided to each lot.
4. Easements shall be granted to the County, appropriate agency or entity for the purpose of ingress, egress, construction and maintenance of all infrastructures constructed for this land division to the satisfaction of Public Works.
5. Depict all line of sight easements on the landscaping and grading plans.

Prior to Building Permit By Building and Safety Division:

- Prior to obtaining a building permit from the Building and Safety Office, submit landscape and irrigation plans for each commercial/multi-family/open space lot in the land division, with landscape area greater than 2,500 square feet, in accordance with the Water Efficient Landscape Ordinance.



Prepared by Julian Garcia
tr61105w-rev9.doc

Phone (626) 458-4921

Date 01-12-2011



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

5823 Rickenbacker Road
Commerce, California 90040

CONDITIONS OF APPROVAL FOR SUBDIVISION - UNINCORPORATED

Subdivision: TR 61105 Map Date December 15, 2010

C.U.P. _____ Vicinity 3056C

- FIRE DEPARTMENT HOLD** on the tentative map shall remain until verification from the Los Angeles County Fire Dept. Planning Section is received, stating adequacy of service. Contact (323) 881-2404.
- Access shall comply with Title 21 (County of Los Angeles Subdivision Code) and Section 902 of the Fire Code, which requires all weather access. All weather access may require paving.
- Fire Department access shall be extended to within 150 feet distance of any exterior portion of all structures.
- Where driveways extend further than 150 feet and are of single access design, turnarounds suitable for fire protection equipment use shall be provided and shown on the final map. Turnarounds shall be designed, constructed and maintained to insure their integrity for Fire Department use. Where topography dictates, turnarounds shall be provided for driveways that extend over 150 feet in length.
- The private driveways shall be indicated on the final map as "Private Driveway and Firelane" with the widths clearly depicted. Driveways shall be maintained in accordance with the Fire Code.
- Vehicular access must be provided and maintained serviceable throughout construction to all required fire hydrants. All required fire hydrants shall be installed, tested and accepted prior to construction.
- This property is located within the area described by the Fire Department as "Very High Fire Hazard Severity Zone" (formerly Fire Zone 4). A "Fuel Modification Plan" shall be submitted and approved prior to final map clearance. (Contact: Fuel Modification Unit, Fire Station #32, 605 North Angeleno Avenue, Azusa, CA 91702-2904, Phone (626) 969-5205 for details).
- Provide Fire Department or City approved street signs and building access numbers prior to occupancy.
- Additional fire protection systems shall be installed in lieu of suitable access and/or fire protection water.
- The final concept map, which has been submitted to this department for review, has fulfilled the conditions of approval recommended by this department for access only.
- These conditions must be secured by a C.U.P. and/or Covenant and Agreement approved by the County of Los Angeles Fire Department prior to final map clearance.
- The Fire Department has no additional requirements for this division of land.

Comments: **THE FIRE DEPARTMENT RECOMMENDS APPROVAL OF THIS PROJECT AS PRESENTLY SUBMITTED WITH THE FOLLOWING CONDITIONS OF APPROVAL. (see additional page for details)**

By Inspector: Juan C. Padilla Date February 22, 2011



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

5823 Rickenbacker Road
Commerce, California 90040

WATER SYSTEM REQUIREMENTS - UNICORPORATED

Subdivision No. TR 61105 Tentative Map Date December 15, 2010

Revised Report YE
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- The County Forester and Fire Warden is prohibited from setting requirements for water mains, fire hydrants and fire flows as a condition of approval for this division of land as presently zoned and/or submitted. However, water requirements may be necessary at the time of building permit issuance.
- The required fire flow for public fire hydrants at the single family dwellings locations is 1250 gallons per minute at 20 psi for a duration of 2 hours, over and above maximum daily domestic demand. 1 Hydrant(s) flowing simultaneously may be used to achieve the required fire flow.
- The required fire flow for public fire hydrants at the detach condos/duplex locations is 1500 gallons per minute at 20 psi for a duration of 2 hours, over and above maximum daily domestic demand. 1 Hydrant(s) flowing simultaneously may be used to achieve the required fire flow.
- The required fire flow for public fire hydrants at the multi-family/commercial locations is 5000 gallons per minute at 20 psi for a duration of 5 hours, over and above maximum daily domestic demand. 3 Hydrant(s) flowing simultaneously may be used to achieve the required fire flow.
- The required fire flow for private on-site hydrants is 2500 gallons per minute at 20 psi. Each private on-site hydrant must be capable of flowing 1250 gallons per minute at 20 psi with two hydrants flowing simultaneously, one of which must be the furthest from the public water source.
- Fire hydrant requirements are as follows:
Install 217 public fire hydrant(s).
Install private on-site fire hydrant(s).
- All hydrants shall measure 6"x 4"x 2-1/2" brass or bronze, conforming to current AWWA standard C503 or approved equal. All on-site hydrants shall be installed a minimum of 25' feet from a structure or protected by a two (2) hour rated firewall.
 Location: As per map on file with the office.
 Other location:
- All required fire hydrants shall be installed, tested and accepted or bonded for prior to Final Map approval. Vehicular access shall be provided and maintained serviceable throughout construction.
- The County of Los Angeles Fire Department is not setting requirements for water mains, fire hydrants and fire flows as a condition of approval for this division of land as presently zoned and/or submitted.
- Additional water system requirements will be required when this land is further subdivided and/or during the building permit process.
- Hydrants and fire flows are adequate to meet current Fire Department requirements.
- Upgrade not necessary, if existing hydrant(s) meet(s) fire flow requirements. Submit original water availability form to our office.

Comments: **The required fire hydrants shall be installed and tested or bonded for prior to Final Map clearance. The required fire flow of 5000 gpm may be reduced at which time the final design plans are submitted to the Fire Department for review as architectural drawings or revised Exhibit A as the CUP process.**

All hydrants shall be installed in conformance with Title 20, County of Los Angeles Government Code and County of Los Angeles Fire Code, or appropriate city regulations. This shall include minimum six-inch diameter mains. Arrangements to meet these requirements must be made with the water purveyor serving the area.

By Inspector Juan C. Padilla Date February 22, 2011



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

5823 Rickenbacker Road
Commerce, California 90040

LAND DEVELOPMENT UNIT REQUIREMENTS ADDITIONAL PAGE

Subdivision No: TR 61105 **Map Date:** December 15, 2010

TENTATIVE MAP – CONDITIONS OF APPROVAL

- 1 The proposed raised medians for Magic Mountain Parkway and all gated entrances on page 6 are missing. The medians shall be clearly depicted on all future road/street improvement plans and comply with the following condition of approval: All raised center medians shall provide a break, a rolled curb, or curb depression at intervals determined by Public Works in consultation with the Fire Department. The location and distance between the median breaks will be determined by Public Works and the Fire Department during final road/street plan design. Road improvement plans must be forwarded to the Fire Department for review and approval prior to final Public Works approval for construction.
- 2 Flag lots shall provide a minimum paved unobstructed driveway width of 20', clear to the sky. This driveway shall provide a reciprocal access agreement if access is shared. Compliance is required prior to Final Map clearance.
- 3 The Fire Department's Planning Division has approved the fire station site for this project with the following conditions:
 - Developer must enter into a Memorandum of Understanding with the Fire District that includes the operational date of the station prior to the issuance of any building permits.
 - Developer to construct a minimum 13,500 square foot turnkey, fully operational fire station to the Fire District's specifications. The Developer is responsible for all on-site and off-site improvements the Fire District deems necessary for the operation of the station.
 - Developer to equip the station with one pumper engine and one ladder truck to the Fire District's specifications.
 - All other details to be clearly defined in the Agreement between the Developer and the District.

EXHIBIT MAP – CONDITIONS OF APPROVAL

- 4 Fire lanes where parking is proposed shall comply with the following:
 - driveway width of 34' will allow parking on one side
 - driveway width of 36' will allow parking on both side
- 5 Buildings being served by a 26' wide Private Driveway and Fire Lane will have a height restriction not to exceed 35'. Buildings that are 35' in height or greater shall provide a minimum paved driveway width of 28'. Such driveway shall be parallel to one side of the building, preferably the longer side.
- 6 Divided Fire Department access shall not be less than 20ft in width, clear to the sky.
- 7 Clearly depict the Fire Department turnaround dimension on the final design plan. All proposed turnarounds shall be designed to accommodate the adequate Fire Department vehicle due to the size of the building and comply with the Fire Department access standards.
- 8 Provide a minimum No Parking clearance of 15' on each side of the required public/private fire hydrant, indicate compliance on the final design plan. The required amount of parking spaces shall be reviewed and approved by the Department of Regional Planning. Adequate signage and/or stripping shall be required prior to occupancy.
- 9 All proposed roundabout shall be reviewed and approved during the architectural plan review or during the CUP approval process.
- 10 Final access approval, including all proposed gates, for the proposed developments within the Exhibit Maps shall be further reviewed for compliance at which time the final design plans are submitted to the Fire Department for review as architectural drawings during the building permit process or revised Exhibit A as the CUP process.
- 11 Fire hydrants location for the proposed development within the Exhibit Maps will be determined at which time the final design plans are submitted to the Fire Department for review as architectural drawings during the building permit process or revised Exhibit A as the CUP process.

By Inspector: Juan C. Padilla Date: February 22, 2011



COUNTY OF LOS ANGELES
DEPARTMENT OF PARKS AND RECREATION
"Creating Community Through People, Parks and Programs"

Russ Guiney, Director

May 3, 2011

Mr. Sam Dea
Supervising Regional Planner
Special Projects Section
Department of Regional Planning
320 West Temple Street
Los Angeles, California 90012

Dear Mr. Dea:

VESTING TENTATIVE TRACT MAP 61105
PARK CONDITIONS OF MAP APPROVAL
Regional Planning Map dated December 15, 2010
January 13, 2011 Subdivision Committee Meeting

These are primarily park conditions; trail and Landscaping and Lighting Act District (LLAD) conditions may be submitted under separate cover. The basic Quimby park land obligation is 27.33 net acres (maximum slope 3%). As shown on the attached Quimby Obligation Report and Worksheet, the park obligation of this development will be met by providing the following approximate acreages: private parks (14.4 acres), trails (9.3 acres), river corridor (21.3 acres), and developed public park land (25.0 acres) to the County, including a 20.0 net-acre community park (Lot 469) and a 5.0 net-acre neighborhood park (Lot 612). For detailed requirements for pre-public hearing submittals referenced in the following conditions, please refer to the **Public Park Checklist of Required Submittals** attached to this report.

1. Lot 469, Community Park. Provide a 20.00 net-acre (maximum slope 3%) "Community Park" on Lot 469, consistent with the layout shown on page 20 of the "Site Plan - Exhibit Map" to the tentative map and with the schematic design approved by the Department's Design Review Committee on April 15, 2010. The park shall include the following: park restrooms (with a drinking fountain, storage room for baseball equipment, and a park office); informal seating area and "park plaza" seating; one (1) youth baseball field with overlay soccer field; one (1) baseball field; park entry monument; children's play area; two (2) hard courts (lighted, for either tennis or basketball); locking gates; 110-space parking lot with ADA parking spaces; themed rail fencing; ADA accessible internal pathways (sidewalks); landscaping, irrigation, drainage and utilities. In addition, trees and tree wells shall be placed adjacent to the office building, and between the parking area and the children's play area. The modifications to the park layout made to accommodate an adjacent spineflower preserve are consistent with the project scope for the park and the revised boundary is acceptable to the Department. The Department may comment and request revisions to the park plan relating to grading, plant and site materials, site furnishings, etc., and will do so during the Design Development phase. The overall layout and park boundary are acceptable to the Department.
2. Subdivider shall commence construction of the Community Park prior to pulling the 3,041st residential building permit and complete park construction and convey the

park to the County prior to pulling the 3,812th residential building permit or 20 months after commencing park construction, whichever comes first. Commencing when the first residential building permit is issued, Subdivider shall submit monthly reports to the Department that identify for each unit map the number of residential units for which building permits were issued ("permitted units") for the month and cumulative to date, and which relate permitted units to owner, building number, building type (e.g., single family home, condominium, apartment) and lot number. The monthly reports are due on the first Tuesday of each month until the Community Park is conveyed to the County. Failure to provide the Department with a report or to convey the park to the County by the time the 3812th building permit is issued will result in the Department requesting the Department of Public Works to withhold further issuance of residential building permits until the respective report is received or the Community Park is conveyed to the County.

3. Lot 612, Neighborhood Park. Provide a 5.0 net-acre (maximum slope 3%) "Neighborhood Park" on Lot 612, consistent with the layout shown on page 2 of the "Site Plan – Exhibit Map" to the tentative map and with the schematic design approved by the DRC at its March 30, 2006 meeting. The park shall include the following: an open turf play field with overlay soccer fields; five (5) (including 3 ADA) picnic tables; pre-school (ages 2-5) play area; group picnic shelter; park entry monument; parking lot (10 spaces); park restroom with drinking fountain; trash enclosure; bollard vehicular control at maintenance road; basketball court; bluff edge rail fencing; 2 view overlook areas with bench seating; landscaping, irrigation, and drainage; internal pathway (sidewalk); 16-foot DWP maintenance road (concrete surface); and utilities.
4. Subdivider shall commence construction of the Neighborhood Park prior to pulling the 1,545th residential building permit and complete park construction and convey the park to the County prior to pulling the 1,985th residential building permit or 20 months after commencing park construction, whichever comes first. Commencing when the first residential building permit is issued, Subdivider shall submit monthly reports to the Department that identify for each unit map the number of residential units for which building permits were issued ("permitted units") for the month and cumulative to date, and which relate permitted units to owner, building number, building type (e.g., single family home, condominium, apartment) and lot number. The monthly reports are due on the first Tuesday of each month until the Community Park is conveyed to the County. Failure to provide the Department with a report or to convey the park to the County by the time the 1,985th residential building permit is issued will result in the Department requesting the Department of Public Works to withhold further issuance of residential building permits until the respective report is received or the Neighborhood Park is conveyed to the County.
5. Coordinate the quit claim of all recorded easements affecting the proposed public park sites with the Chief Executive Office Real Estate Division (CEORED).
6. Prior to approval of the grading plan for the Community Park, currently Lot 469 of VTTM 61105 dated December 15, 2010 ("the map"), Subdivider shall provide the

Department and Public Works with a recorded copy of the quitclaim deed from Southern California Edison to Newhall Land relinquishing all rights stated in the easement identified by notation #53 and #119 on said map.

7. Provide the Community Park and Neighborhood Park (collectively "the public parks") with the following "off-site" park improvements: full street improvements and utilities/utility connections, including, but not limited to curbs, gutters, relocation of existing public utility facilities if applicable, street paving, traffic control devices, public trees, public streets and sidewalks for the parks. Utility types, sizes, and locations shall be to the satisfaction of the Department. Utilities shall include water meter and utility lines (electricity, gas, sewer, and telephone).
8. Whenever these conditions require the Subdivider to enter into a Park Development Agreement (PDA) and to post bonds (Faithful Performance; Labor and Materials) with the Department and to submit a Park Delivery Schedule:
 - a. the PDA shall be substantially similar in form and content to the PDA approved by the Board of Supervisors on August 8, 2006;
 - b. the bonds shall be substantially similar in form and content to the bonds used by the Los Angeles County Department of Public Works (DPW) and the Department may require them to be updated prior to construction commencement if contracted construction costs change; and
 - c. the Park Delivery Schedule shall use the critical path method (CPM), identify the design development phase and the various stages of construction document development, include all submittals, reviews, and approvals required by said phase/stages; permits; park construction commencement and completion dates identified as milestones; tests, inspections, and sign-offs; preparation and review time for the park deed, ALTA title policy and survey; and deed recordation. The Initial Park Delivery Schedule shall serve as the baseline for all activities. Subdivider shall update the Park Delivery Schedule on a monthly basis to show actual progress compared to planned progress and submit the updates to the Department on the first County business day of each month. If as a result of these monthly schedule updates it appears that the Park Delivery Schedule does not comply with the critical path, the Subdivider shall submit a Recovery Schedule as a revision to the Park Delivery Schedule showing how all work will be completed within the period for park delivery. In the event Subdivider fails to comply with any submittal required by this condition, the Department shall give written notice to Subdivider describing such breach. If Subdivider fails to cure said breach, the Department may do one or both of the following: (1) withhold further clearance of final maps which contain residential units and (2) request the Department of Public Works to withhold further issuance of residential building permits until the required submittal is made. Notice shall be deemed given when sent by Certified Mail, postage prepaid or by reliable over-night courier to Subdivider's address set forth in the PDA.
9. Whenever a final map having multiple residential units on one or more lots is submitted to the Department for clearance, it shall be accompanied by a letter/table

- signed by the engineer of record identifying each residential lot by the number and amount of residential units organized into the following categories:
- a. Single-family (SF) detached units (includes detached condominium product);
 - b. Multi-family dwelling units, <5 units per building (duplex-, tri-plex-, four-plex-, and town-home product types, condominiums and apartments); and
 - c. Multi-family dwelling units, 5 or more units per building (townhomes, condominiums, apartments).
10. Prior to the Department clearing the unit map where the park(s) are located, Subdivider shall provide DPW with the following to obtain DPW Geotechnical and Materials Engineering Division's recommendation that DPW Land Development Division approve the final map:
- a. Documentation showing that the limits of environmental concerns identified in the Phase I Environmental Site Assessment Reports for the public parks have been adequately defined and properly mitigated to an extent compatible with each site's intended use as a park.
 - b. Construction-Site Plan approval from the State of California Division of Oil, Gas and Geothermal Resources for the abandonment and/or re-abandonment of the oil wells located within the proposed public park sites.
 - c. Regulatory approval from the County of Los Angeles Fire Department, Health Hazardous Materials Division, Site Mitigation Unit for the sites as proposed public parks.
11. The covenants, conditions and restrictions (CC&Rs) shall require the private park/recreational lots to be used for park and/or recreational purposes only and to be owned, operated, and maintained by the homeowner's association ("Association") or other similar entity. The unitized map where these facilities occur shall contain a notation restricting residential construction on the park and/or recreation center lots and each private park/recreational lot shall be clearly identified and labeled on the condominium plan and/or final unitized map. Prior to the Department clearing the first unitized map where these facilities occur, Subdivider shall deliver the final version of the CC&Rs, along with a letter stating that the CC&Rs will be recorded after the recordation of the final map and approval by the Department of Real Estate. Recorded copies of the CC&Rs shall be delivered to: County of Los Angeles Department of Parks and Recreation, 510 S. Vermont Avenue, Room 201, Attention: Chief of Planning, Los Angeles, CA, 90020. No Quimby credit will be given for improvements to private parks/recreational lots.
12. Subdivider may elect to receive Quimby credit for the public park improvements, excluding "off-site" park improvements, by giving the Department written notification thirty (30) days prior to SUBDIVIDER's Notice of Construction Commencement for the respective public park.

13. A carry forward of Quimby credit from Tract 61105 to any other approved subdivision within the Newhall Ranch *Specific Plan* Area shall not result in a reimbursement to Subdivider from the County's Quimby funds or a return by the County to Subdivider of any public park land previously conveyed to County for Subdivider's Newhall Ranch *Specific Plan* Area Quimby obligation.
14. Submit park plans and specifications to the Department for review and approval during the design development stage, fifty percent (50%), ninety percent (90%), and one hundred percent (100%) stages of construction document development. Specifications and a grading plan (scale 1 inch = 40 feet or as required by the Department) shall be submitted to the Department concurrent with the final grading plan submittal to DPW. The respective stage of each submittal shall be clearly labeled on the drawings. Plan submittals shall be made by giving the Department three (3) sets of drawings and a CD-ROM containing the drawings in AutoCAD 2006 format. The Department shall have twenty-one (21) County business days from receipt of any design/construction document submittal to review and approve it. If the Department does not respond within said time period, the submittal shall be deemed approved by the Department. Any corrections or changes made by the Department during review of one stage shall be incorporated into a revision of the current drawings and specifications and resubmitted for the Department's approval of the next said stage unless it is determined that the change is significant whereas the construction document would be resubmitted prior to permission by Department for SUBDIVIDER to proceed with the next stage. The public parks shall be developed in accordance with the *Specific Plan* park improvement plans approved by the Department, using standard construction activities and responsible contractors licensed by the State of California to perform this type of work. Sole responsibility for completion of the park improvements, and payment of all costs incurred, lies with the Subdivider.
15. Obtain all applicable jurisdictional approvals, comply with all applicable federal, state, and local laws, rules, codes, and regulations; obtain, coordinate and pay for all studies, permits, fees and agency inspections required to design and build the park; provide one (1) copy of all studies, permits, inspection reports, and written approvals to the Department's representative; provide the County with certification that the playgrounds constructed in the public parks meet American Society for Testing and Materials (ASTM) standards, United States Consumer Product Safety Commission (USCPSC) standards, and all State of California accessibility playground guidelines.
16. Provide the Department with written Notice of Construction Commencement for each public park site. Construction Commencement is defined as when the Subdivider starts precise grading and/or installing utilities for the Neighborhood Park or the Community Park. The Construction Phase is defined as the period of time from said notice to the date the Department issues its Notice of Acceptance of Completed Park Improvements, inclusive of the 90-day plant establishment period. Upon completing park construction, and obtaining final sign off from DPW on all code compliance issues, notify the Department in writing by submitting a Notice of Completion of Park Construction. Within thirty (30) days after receipt of said notice, Department shall

inspect the park and reasonably determine whether or not the park improvements have been constructed in accordance with the construction documents, and to a level of quality and workmanship for the Department to issue its Notice of Acceptance of Completed Park Improvements. If park construction is unacceptable, within fifteen (15) County business days after inspection, Department shall provide Subdivider with a list of items that need to be corrected, after receipt of said list, in order for the Department to issue its Notice of Acceptance of Completed Park Improvements, or issuance of said notice will be delayed until the items on the list are corrected.

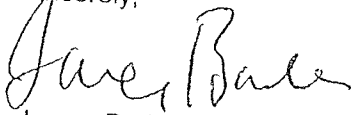
17. Designate and identify a project manager who will oversee design and construction of the public parks. The project manager shall communicate by providing written documentation via facsimile or mail to County's representative and abide by County's requirements and direction to ensure acceptable park completion; provide the County with reasonable access to the public park sites and the park improvements for inspection purposes and at a minimum initiate and coordinate the following inspections and approvals during the course of construction with not less than two County business days advanced notice of any request for inspection or approval: (1) contractor orientation/pre-construction meeting; (2) construction staking and layout; (3) progress/installation inspections to be scheduled on a weekly basis or as required to insure conformance with construction documents; (4) irrigation mainline and equipment layout; (5) irrigation pressure test; (6) irrigation coverage test; (7) weed abatement after abatement cycle, to review degree of kill; (8) plant material approval; (9) plant material/Hydroseed/pre-maintenance inspection; (10) substantial completion and commencement of maintenance period; (11) final walk through and acceptance. Continued work without inspection and approval shall make Subdivider and its subcontractors solely responsible for any and all expenses incurred for required changes or modifications. County reserves the right to reject all work not approved in conformance with this condition.
18. Upon Department's Notice of Acceptance of Completed Park Improvements, provide the Department with two (2) sets of record drawings, maintenance manuals, and irrigation controller charts, and contact information for utility companies and utility account codes in order for the Department to request timely transfer of utilities serving each respective public park. These documents shall also be submitted on a CD-ROM with the drawings in AutoCAD 2006 format.
19. Convey the public parks by recordable grant deeds showing the fee vested with the County of Los Angeles, and free of all encumbrances except those that do not interfere with the use of the property for park or recreational purposes. Subdivider's designated title company shall provide the County with an ALTA title policy and shall record each respective park deeds simultaneously to County's acceptance of the park improvements, as evidenced by the County's issuance of a Certificate of Acceptance for each respective park, and shall deliver the recorded deeds to the Chief Executive Office Real Estate Division, Property Management Section, 222 South Hill Street, Third Floor, Los Angeles, CA 90012.

Mr. Sam Dea
May 3, 2011
Page 7 of 7

20. Any major change proposed by the Subdivider to either public park's size (not more than 2 acres variance), shape, location, or terrain as shown on the approved tentative tract or parcel map, or to the schematic designs approved at the March 30, 2006 meeting of the Department's Design Review Committee, shall be deemed a revision of the tentative tract or parcel map and shall require the filing of a revised map, as described in Los Angeles County Code Section 21.62.030.

Please contact me at (213) 351-5117 if you have any questions regarding this matter.

Sincerely,



James Barber, Section Head
Land Acquisition and Development Section

JB:CL 61105 DRPmd 12.15.10 scm 01.13.11

Attachments

Park Obligation Report and Worksheet
Public Park Checklist of Required Submittals

c: F. Gonzales, N.E. Garcia, J. McCarthy (Parks and Recreation)
Roger Hernandez (CEO-RED)



LOS ANGELES COUNTY
DEPARTMENT OF PARKS AND RECREATION



PARK OBLIGATION REPORT

Tentative Map #	61105	DRP Map Date: 12/15/2010	SCM Date: 01/13/2011	Report Date: 01/10/2011
Park Planning Area #	35A	NEWHALL / VALENCIA		Map Type: REV. (REV RECD)

Total Units = Proposed Units + Exempt Units

Sections 21.24.340, 21.24.350, 21.28.120, 21.28.130, and 21.28.140, the County of Los Angeles Code, Title 21, Subdivision Ordinance provide that the County will determine whether the development's park obligation is to be met by:

- 1) the dedication of land for public or private park purpose or,
- 2) the payment of in-lieu fees or,
- 3) the provision of amenities or any combination of the above.

The specific determination of how the park obligation will be satisfied will be based on the conditions of approval by the advisory agency as recommended by the Department of Parks and Recreation.

Park land obligation in acres or in-lieu fees:

ACRES:	27.33
IN-LIEU FEES:	\$8,121,929

Conditions of the map approval:

The park obligation for this development will be met by:

- The dedication of 25.00 acres for public park purposes.
- Provide 45.00 acres for private park purposes.
- Conditions of approval attached to report.

Trails:

See also attached Trail Report.

Please contact Clement Lau at (213) 351-5120 or Sheela Mathai at (213) 351-5121, Department of Parks and Recreation, 510 South Vermont Avenue, Los Angeles, CA 90020 for further information or to schedule an appointment to make an in-lieu fee payment.

For information on Hiking and Equestrian Trail requirements, please contact the Trails Coordinator at (213) 351-5134.

By: James Barber
James Barber, Land Acquisition & Development Section

Supv D 5th
January 10, 2011 09:48:32
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**LOS ANGELES COUNTY
DEPARTMENT OF PARKS AND RECREATION**



PARK OBLIGATION WORKSHEET

Tentative Map #	61105	DRP Map Date: 12/15/2010	SMC Date: 01/13/2011	Report Date: 01/10/2011
Park Planning Area #	35A	NEWHALL / VALENCIA		Map Type: REV. (REV RECD)

The formula for calculating the acreage obligation and or In-lieu fee is as follows.

(P)eople x (0.003) Ratio x (U)nits = (X) acres obligation

(X) acres obligation x RLV/Acre = In-Lieu Base Fee

- Where: P = Estimate of number of People per dwelling unit according to the type of dwelling unit as determined by the 2000 U.S. Census*. Assume * people for detached single-family residences; Assume * people for attached single-family (townhouse) residences, two-family residences, and apartment houses containing fewer than five dwelling units; Assume * people for apartment houses containing five or more dwelling units; Assume * people for mobile homes.
- Ratio = The subdivision ordinance provides a ratio of 3.0 acres of park land for each 1,000 people generated by the development. This ratio is calculated as "0.0030" in the formula.
- U = Total approved number of Dwelling Units.
- X = Local park space obligation expressed in terms of acres.
- RLV/Acre = Representative Land Value per Acre by Park Planning Area.

Total Units = Proposed Units + Exempt Units

	People*	Ratio 3.0 Acres / 1000 People	Number of Units	Acre Obligation
Detached S.F. Units	3.23	0.0030	351	3.40
M.F. < 5 Units	2.29	0.0030	904	6.21
M.F. >= 5 Units	2.11	0.0030	2,800	17.72
Mobile Units	1.74	0.0030	0	0.00
Exempt Units			0	
Total Acre Obligation =				27.33

Park Planning Area = 35A NEWHALL / VALENCIA

Ratio	Acre Obligation	RLV / Acre	In-Lieu Base Fee
@(0.0030)	27.33	\$297,180	\$8,121,929

Lot #	Provided Space	Provided Acres	Credit (%)	Acre Credit	Land
605,606,607,608	River Corridor	212.60	10.02%	21.30	Private
	Trails	9.30	100.00%	9.30	Private
424	Private Rec. Center	4.60	100.00%	4.60	Private
469	Public Park	20.00	100.00%	20.00	Public
526	Private Rec. Center	6.90	100.00%	6.90	Private
527	Private Park	2.90	100.00%	2.90	Private
612	Public Park	5.00	100.00%	5.00	Public
Total Provided Acre Credit:				70.00	

Acre Obligation	Public Land Crdt	Priv. Land Crdt	Net Obligation	RLV / Acre	In-Lieu Fee Due
27.33	25.00	45.00	-42.67	\$297,180	\$0

Los Angeles County Department of Parks and Recreation

**SUBDIVISION MAP REVIEW
TENTATIVE MAP STAGE – PRE-PUBLIC HEARING
PUBLIC PARK CHECKLIST OF REQUIRED SUBMITTALS**

When proposing a public park, please submit the following items to the Department of Parks and Recreation (Department) for the Department's clearance for the public hearing stage. Include an electronic file (PDF) for each submittal:

- PARK SITE GRADING PLAN** – Provide a small scale (1" = 40') drawing that shows park lot boundary lines and the proposed limits of grading to achieve the level (net acreage: maximum slope 3%) pad upon which the park will be developed. Note the net acreage, the park's lot number, and identify land use adjacent to the park lot. Include a vicinity map insert showing the park in context to the subdivision and the subdivision's surrounding area. This submittal will be used by the Department when developing the Facility Program that will be given to the Subdivider to base the park's schematic design on.
- PARK SCHEMATIC DESIGN** – Schematic design at scale 1" = 40' for proposed park(s) showing proposed improvements, their relationships, and space requirements. Submit this plan on sheets 24" x 36" in size or larger and include the following information:
 - Gross Acreage Notation;
 - Net Acreage (maximum slope 3%) Notation and limits of grading line for net acreage;
 - Park Site(s) Lot Number(s)
 - Park Lot Boundary Lines;
 - Layout of Park Improvements;
 - Owner and Consultant/Designer Information and Drawing Date;
 - Pertinent topographical features;
 - Hazard Zone Information (flood plains, seismic set back zones etc.);
 - Easements(s) or Rights-of-Way Lines (Including conservation easements) – existing and proposed;
 - Trails and Staging Area(s);
 - Names of Adjacent Streets;
 - Graphic Scale (1" = 40');
 - North Arrow; and
 - Legend of Improvements and Symbols;
 - Parking Space Calculation Table showing: 1) total number of parking spaces required by Section 22.52.1175 of the Los Angeles County Code; 2) total number of parking spaces provided; and 3) number of handicapped accessible spaces.

The Park Schematic Design must be reviewed and approved by the Department's Design Review Committee (DRC).

- PARK EXHIBIT MAP (include as sheet to the Tentative Map/C.U.P Exhibit A):** This is the DRC-approved Schematic Design converted into a line—preferably CAD—drawing.
- PHASING MAP, EXHIBIT & TABLE (include as a sheet to the Tentative Map)** – Map must show each phase and related unit map numbers. Include a table which shows for each unit map, the number of residential units in column form for each of the following categories:
 - Single-family detached;
 - Multi-family dwelling units, less than 5 units per building;
 - Multi-family dwelling units, 5 or more units per building;
 - Total number of residential units in each column category; and
 - Cumulative total for all units combined (phase-to-phase running total amount of units), and projected recordation dates of each unit map.

**SUBDIVISION MAP REVIEW
TENTATIVE MAP STAGE – PRE-PUBLIC HEARING
PUBLIC PARK CHECKLIST OF REQUIRED SUBMITTALS**

- SCHEMATIC DESIGN LEVEL COST ESTIMATE** – Provide schematic design level cost estimate to design and build the proposed park(s).
- PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)** – Submit one (1) hardcopy of the ESA and a CD-ROM containing the report. The ESA must:
 - Be prepared for each proposed public park site by a State of California Registered Professional Geologist or Registered Civil Engineer;
 - Meet all current Environmental Protection Agency (EPA) requirements;
 - Meet ASTM E1527-05 or current standards; and
 - Be less than one year old.

Submit copies of all existing Phase I, Phase II ESAs, and Phase III Site Remediation Reports for each park site and/or for the proposed land subdivision.
- GEOTECHNICAL REPORT** – The Department will request Public Works' Geotechnical and Engineering Division to review the geotechnical report that the applicant submits to Public Works to determine the geotechnical stability of each proposed park site.
- PRELIMINARY TITLE REPORT** – Submit a preliminary title report on the park site(s) and copies of all existing easements affecting the park site.
- COPIES OF ALL EASEMENT DOCUMENTS AFFECTING PARK SITE(S)** – Submit copies of all recorded easements or other encumbrances affecting the proposed park site(s) with a notation on the Park Exhibit Map stating Subdivider's intent to coordinate the quit claim of particular easements with the Chief Executive Office's Real Estate Division.
- LETTER FROM SCHOOL DISTRICT** (if applicable) – Submit a letter from the school district serving the proposed subdivision that certifies that the school sited adjacent to the proposed public park can meet its recreational requirement without using land dedicated for park purposes.



COUNTY OF LOS ANGELES
DEPARTMENT OF PARKS AND RECREATION
"Creating Community Through People, Parks and Programs"

Russ Guiney, Director

January 13, 2011

TO: Ms. Carolina Blengini, Planner
Land Divisions Section
Regional Planning

FROM: Mr. Frank Moreno, Section Head
Planning and Trails Research
Parks and Recreation

SUBJECT: **NOTICE OF TRAIL CONDITIONS FOR
VESTING TENTATIVE TRACT MAP #61105
MAP STAMPED BY REGIONAL PLANNING ON DECEMBER 15, 2010**

The Department of Parks and Recreation (Department) has completed the review of VTTM #61105. The proposed #71 Santa Clara River Trail alignment as shown on map is approved. The Department requires applicant to provide a sixteen (16) foot wide trail easement at recordation of final map.

Because of the necessity to show the trail alignment as it pertains to topographical lines, all information pertaining to trail requirements must be shown on the tentative map, prior to final map.

The map is approved with the following conditions, prior to final map recordation.

Trail Specific Conditions

1. Dedications and the exact following language must be shown for trail dedications on each phase of final map recordation containing said trail(s):
 - a. Title Page: We hereby dedicate to the County of Los Angeles a sixteen (16) foot wide easement for multipurpose (equestrian, bicycling, and hiking) purposes, designated as the Santa Clara River Trail, estimated length of 600 linear feet
 - b. If a waiver is filed, a Plat Map depicting the trail alignment must accompany the waiver.
2. Prior to final map, a covenant shall be recorded for a trail easement reservation on offsite property owned by Newhall Land and Farming Company (APN 2826-003-031 & 2826-004-040). This covenant will include language agreeable to the

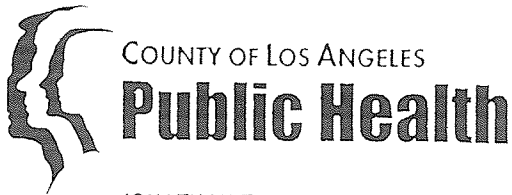
Ms. Carolina Blengini
January 13, 2011
Page 2

Department's Planning and Trail Research Section representatives describing the reservation of a sixteen (16) foot wide trail easement to be jointly used by the Los Angeles County Department of Public Works, County of Los Angeles Sanitation District, Los Angeles County Department of Parks and Recreation, and yet to be named utility companies. The covenant will also describe that any future trail easement will be subordinate to any future utility easements.

3. Commerce Center Drive Bridge will provide a minimum trail height clearance of twelve (12) feet.

If you have any questions or comments, please contact Frank Moreno, Planning and Trails section Manager at (213) 351-5136.

- c: Corey Harpole, & Fred Macmurdo (Newhall Land)
James Barber, Robert Ertleman, (Parks and Recreation)



COUNTY OF LOS ANGELES

Public Health

JONATHAN E. FIELDING, M.D., M.P.H.
Director and Health Officer

JONATHAN E. FREEDMAN
Chief Deputy Director

ANGELO J. BELLOMO, REHS
Director of Environmental Health

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Tract Map No. 61105

Vicinity: Newhall

Vesting Tentative Tract Map Date: December 15, 2010 (9th Revision)

The Los Angeles County Department of Public Health – Environmental Health Division recommends approval of **Vesting Tentative Tract Map 61105** with the following conditions:

1. Potable water will be supplied by the Valencia Water Company.
2. Sewage disposal will be provided through the public sewer and wastewater treatment facilities of the Los Angeles County Sanitation District No. 32 and Newhall Ranch WRP as proposed.
3. Prior to installation of any reclaimed water infrastructure, the developer shall obtain the necessary approvals from the Department's Cross Connection and Water Pollution Control Program (626) 430-5290.

Any change to the method of sewage disposal and approved source of potable water supply shall invalidate this approval.

Prepared by:

Ken Habaradas

Phone No: (626) 430-5382

Date: January 5, 2011

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
CONDITIONAL USE PERMIT NO. RCUP200500080 (SEA)
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). As part of the Mission Village project approvals, the applicant is requesting approval of a project-level Significant Ecological Area ("SEA") CUP No. RCUP200500080 to provide the County with the regulatory framework to implement Mission Village development within the approved River Corridor SMA/SEA 23 boundary in a manner that is consistent with both the adopted Specific Plan and previously approved program-level SEA CUP No. 94-087-(5). Specifically, the proposed Mission Village project-level improvements within the River Corridor SMA/SEA 23 boundary include the Commerce Center Drive Bridge, neighborhood park, access roads, and easements, grading, trails, water quality basins, bank stabilization, water and sewer utility crossings, utility corridor, storm drain outlets, and potential riparian mitigation sites.
4. The Mission Village project, as revised, creates a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open

space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

The Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary, a portion of which is also located outside of the Specific Plan boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on-site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. VTTM No. 61105, as revised, is a related request that proposes to subdivide the Mission Village tract map site into a total of 621 lots, including:
 - (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and
 - (i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

6. CUP No. 200500081 is a related request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
7. OTP No. 200500043 is a related request to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
8. Oak Tree Permit No. 200500032 is a related request to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.
9. Parking Permit No. 200500011 is a related request to authorize off-site and reciprocal parking for lots within the Village Center.
10. Substantial Conformance Determination No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).
11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.

12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.
15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land within the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.

16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.
17. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
18. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
19. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

20. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5 of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage on a particular lot may be allowed if such increase does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be reviewed and approved by the Subdivision Committee through the Amended

Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

21. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.
22. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
23. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

- | | |
|------------------------------------|----------------------|
| Agricultural Resources | Mineral Resources |
| Air Quality | Noise |
| Biota | Parks and Recreation |
| Cultural/Paleontological Resources | Sheriff Services |
| Education | Solid Waste Disposal |
| Environmental Safety | Traffic/Access |
| Fire Protection Services | Utilities |
| Floodplain Modifications | Visual Qualities |
| Geotechnical/ Soil Resources | Wastewater Disposal |
| Global Climate Change | Water Quality |
| Hydrology | Water Service |
| Library Services | |

Therefore, a project-level environmental impact report ("EIR") was required.

24. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Traffic/Access, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education, Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant and unavoidable impacts in:
- (a) Biota;
 - (b) Visual Qualities;
 - (c) Noise;
 - (d) Air Quality;
 - (e) Solid Waste Services; and
 - (f) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Additionally each of the significant and unavoidable impact categories, with the exception of noise, was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

25. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010, to November 21, 2010. At the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (for a total of a 99-day public comment period.)
26. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
27. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented

by a representative of Santa Clarita Organization for Planning The Environment ("SCOPE"), who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-site regional sewer improvement, and easement for the off-site grading and full improvements on the alignments of the extension of Magic Mountain Parkway and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

28. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units);

the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
- Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
- Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
- Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
- Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to

212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.

29. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.
30. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
31. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of SCOPE read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
32. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. The Final EIR also includes additional and revised mitigation measures that reduce the previously identified significant and unavoidable noise and biota impacts to a less than significant level. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of

357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

33. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
34. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:
- Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the

Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the

applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening*.

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the

potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

35. In approving this grant, the Commission finds as follow:
- a. The proposed development would be consistent with the adopted General Plan and Area Plan for the Newhall Ranch Specific Plan site.
 - b. The Newhall Ranch Specific Plan's adjusted SEA 23 boundary removed a limited amount of acreage for development from the existing SEA; however, the SEA was determined to nonetheless remain in a viable and largely natural condition, particularly when taking into account major factors influencing the realization of applicable General Plan objectives, including competing priorities between resource preservation and other General Plan policies and objectives.
 - c. The proposed development was determined to conform with the General Plan's SEA "design compatibility criteria," in that:

- (i) The development was designed to be highly compatible with biotic resources present in the existing SEA 23, including the setting aside of appropriate and sufficient undisturbed areas;
 - (ii) The development was designed to maintain waterbodies, watercourses, and their tributaries in a natural state within the existing SEA 23;
 - (iii) The development was designed so that wildlife movement corridors are left in a natural and undisturbed state within the existing SEA 23;
 - (iv) The development retained sufficient natural vegetative cover and/or open spaces to buffer critical resources within the existing SEA 23 from the proposed development;
 - (v) The development provided fences or walls where necessary to buffer important habitat within the existing SEA 23 from proposed development; and
 - (vi) The development located and designed roads and utilities serving the development so as not to conflict with critical resources, habitat areas, or migratory paths within the existing SEA 23.
- d. The approved Newhall Ranch Specific Plan was found to be sensitive to, and compatible with, the biotic resources of the existing SEA 23;
- e. The proposed development at the proposed locations within the existing SEA 23 would not:
- (i) Adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area;
 - (ii) Be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site; or
 - (iii) Jeopardize, endanger, or otherwise constitute a menace to the public health, safety or general welfare.
- f. The proposed site was adequate in size and shape to accommodate the development features to be located in the approved River Corridor SMA/SEA 23 boundary in order to integrate said uses with the uses in the surrounding areas.
- g. The site was adequately served:

- (i) By highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate; and
 - (ii) By other public or private service facilities as are required.
- 36. Development of project-related improvements within the Mission Village tract map site would permanently impact approximately 21.6 acres within SEA 23, and an additional approximate 18.3 acres within SEA 23 would be impacted as part of the off-site development.
- 37. A CUP is required to authorize project-related improvements within the previously approved River Corridor SMA/SEA 23, pursuant to the requirements of the Specific Plan. A CUP for development within the River Corridor SMA/SEA 23 boundary is required to ensure consistency with the previously approved program-level SEA CUP No. 94-087-(5), which, in the previous approval, the Board found to be consistent with applicable requirements for development within an SEA.
- 38. Consistent with the approved Specific Plan and program-level SEA CUP No. 94-087-(5), the project-related improvements within the River Corridor SMA/SEA 23 boundary include: (a) Commerce Center Drive Bridge, including a portion of Commerce Center Drive; (b) river trail; (c) access roads and public utility easements; (e) utilities (including storm drain outlets, water quality basins, sanitary sewer, water, cable, gas, fiber optics, etc.); (f) bank stabilization; (g) neighborhood park; and (h) grading.
- 39. With approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126. The Board found the bridge crossing to be essential for a functional circulation system to serve the Specific Plan area and the region, and to advance many of the County's goals and policies related to transportation, land use, and other issues of public interest. The bridge crossing was found to comply with the County's engineering requirements, and to be strategically located and designed to provide maximum transportation effectiveness, while minimizing impacts to critical resources, habitat areas, and animal movement paths in riparian corridor areas. Commerce Center Drive Bridge would connect the existing north terminus of Commerce Center Drive at SR-126 with the proposed southern extension of Commerce Center Drive and would serve central portions of Newhall Ranch. The bridge would span the width of the Santa Clara River, equating to a roadway segment of approximately 1,300 feet in length and 120 to 129 feet in width.

40. Consistent with previously approved SEA CUP No. 94-087 (5), the Mission Village project bank stabilization is consistent with the following objectives that were developed to balance the environment and flood control issues presented by the Santa Clara River, as required by the County General Plan. These objectives are as follows:
- (i) The flood corridor must allow for the passage of Los Angeles County Capital Flood flows without the permanent removal of natural vegetation (except at bridge crossings);
 - (ii) The bank of the river will generally be outside of the "waters of the United States" as defined by federal laws and regulations, and as determined by the delineation completed by the U.S. Army Corps of Engineers ("Corps") in August 1993;
 - (iii) Where the Corps delineation width is insufficient to contain the Capital Flood flow, the flood corridor will be widened by an amount sufficient to carry the Capital Flood flow, and the flood corridor will be widened by an amount sufficient to carry the Capital Flood flow without the necessity of permanently removing vegetation or significantly increasing velocity;
 - (iv) Where development is proposed within the existing Los Angeles County 50-year Capital Floodplain, the land where development is to occur will be elevated in conformance with Los Angeles County policies to remove it from the Floodplain; and
 - (v) Bank stabilization will occur only where necessary to protect against erosion.
41. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off site to the northwest) via the extension of other local trails, and paseos. Portion of the Regional River Trail is located with the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be constructed within the bank stabilization area and not disturbing additional area.

42. Riparian mitigation sites will be located within the SEA boundary within the Mission Village project site. The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the rived corridor. These mitigation sites are subject to the California Department of Fish and Game (CDFG) review and approval.
43. Utilities planned to serve the Mission Village project include water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics and recycled water lines.
44. The Mission Village project would include one of the Specific Plan Neighborhood Parks on the project site. The park would contain approximately 5 acres of usable parkland, approximately 2.2 acres of which would be located within the SEA.
45. The approval of the components of Mission Village that are located within the SMA/SEA 23 is consistent with the requirements of the Newhall Ranch Specific Plan, the County General Plan, and the Santa Clarita Valley Area Plan.
46. The Mission Village project is designed to be highly compatible with the biotic resources present, including the set aside of appropriate and sufficient undisturbed areas. The development of Mission Village within portions of SEA 23 will result in the vast majority of SEA 23 left in a natural state and it is designed to be highly compatible with biological resources and consistent with the provisions of the Specific Plan and CUP 94-087-(5).

Development proposed for Mission Village is consistent with the Newhall Ranch Specific Plan. The Specific Plan's Land Use Plan depicted five villages, and the Mission Village project is a portion of the Mesas Village, as shown on the Specific Plan Land Use Plan. Previously approved CUP 94-087-(5) describes the future Specific Plan components authorized for development within the SEA, which includes the following components within Mission Village: (a) Commerce Center Drive Bridge; (b) Commerce Center Drive; (c) River trail; (d) Access roads and public utility easements; (e) Utilities: storm drain outlets, utilities within the proposed utility corridor, and utilities within Commerce Center Drive Bridge; (f) Bank stabilization; (g) Water Quality basins and associated features; (h) Park; and (i) Grading.

There are a total of 1,261.8 acres within the boundaries of VTTM No. 61105. Of that amount, 237.5 of those acres are within SEA 23. Approximately 21.5 acres of the 237.5 acres will be permanently impacted by project development. The project includes additional areas outside the boundaries of the tentative map where the associated off-site improvements are proposed. Of those off-site areas, approximately 18.4 acres within SEA 23 will be permanently impacted by

development of the project. Thus, the vast majority of SEA 23 will be left in a natural state, highly compatible with the biological resources present and consistent with the provisions of the Specific Plan and CUP 94-087-(5).

47. The development of Mission Village within portions of SEA 23 would maintain water bodies, watercourses, and their tributaries in a natural state, consistent with the approved Specific Plan and CUP 94-087-(5). As contemplated by the approved Specific Plan, Commerce Center Drive Bridge will require the placement of abutments and piers in the river area; the effect of the Commerce Center Drive Bridge crossing was assessed in the Newhall Ranch Specific Plan Final Additional Analysis, Section 2.3, Floodplain Modifications and appropriate mitigation was required. The EIR prepared for Mission Village includes additional environmental analysis of the bridge abutments and piers relative to the river corridor.

Also as contemplated by the approved Specific Plan, the Mission Village development will include bank stabilization, but only where necessary to protect development from erosion. Bank stabilization is proposed to be buried in all areas except at outlet structures, access ramps, and bridge abutments where it is expected that grouted rock or reinforced concrete will be required to meet Department of Public Works standards. Limited impacts to the Santa Clara River will occur as a result of these improvements.

48. The Mission Village project is designed so that wildlife movement corridors (migratory paths) are left in an undisturbed and natural state. Consistent with the approved Specific Plan, animal migratory paths within the SEA 23 will be left mostly undisturbed, with limited exception at the Commerce Center Drive Bridge abutment and pier locations. Other proposed development within SEA 23 (river trail, storm drain outlets, utility lines, Commerce Center Drive Bridge, bank stabilization, park, and water quality basins) will have a de minimis impact on migratory pathways, and the riparian mitigation areas will provide beneficial cover for migratory animals. Additionally, the increase of approximately 20.2 acres over the amount of spineflower preserve designated on prior VTTM No. 61105 (November 24, 2009), which results in 85.8 acres of preserves, will provide enhanced connectivity to open space.
49. The Mission Village project retains sufficient natural vegetative cover and/or open spaces to buffer critical resource areas from the development. Consistent with the approved Specific Plan, Mission Village will retain sufficient natural vegetative cover and/or open space areas to complement SEA 23. The Specific Plan requires a minimum 100-foot buffer adjacent to the Santa Clara River between the top of the bank stabilization and development within the Residential Low Medium, Residential Medium, Mixed Use, and Business Park uses, unless otherwise approved by the Planning Director; uses within the buffer area are

limited to public infrastructure, abutments, trails and parks. Consistent with the Specific Plan, Mission Village residential and commercial development will be set back from the Santa Clara River resources by a distance ranging between 220 feet and 970 feet. Only necessary infrastructure (i.e., water quality basins, bridge abutments, storm drain outlets, and channel stabilization) will be constructed within the setback areas.

The Mission Village tract map includes the installation of bank protection at the Commerce Center Drive Bridge, along the water quality basin at San Jose Flats (an existing agricultural field), and at the mouth of Lion Canyon to protect proposed drainage facilities. The bank protection at the water quality basin location is to protect the water quality basin and would be located down slope from the neighborhood park; the closest residential use to the bank protection is approximately 400 feet away with approximately 120 feet of vertical separation. The proposed bank protection at Lion Canyon is to protect the water quality and drainage improvements at the mouth of Lion Canyon; the closest residential use to the bank protection is approximately 250 feet away with a 120 foot vertical separation.

The remaining development areas of the tract map are set back from the riparian sensitive habitat horizontally at least 100 feet and, in some cases, up to 800 feet. In addition, due to the topographic nature of the site, vertical separations up to 160 feet will occur, further protecting sensitive habitat along SEA 23.

The off-site development proposed as part of the Mission Village project located near or within SEA 23 is for public infrastructure use and no residential or commercial development associated with Mission Village is proposed near these infrastructure improvements. Furthermore, where appropriate, the vegetation within portions of the setback or buffer zone may be restored and/or enhanced to increase habitat values when compared to existing conditions.

50. Where necessary, fences or walls are provided to buffer important habitat areas from development. Consistent with the approved Specific Plan, the Mission Village development will implement several buffer measures to protect significant habitat within SEA 23. Implementation of the measures described in the Specific Plan will be implemented by conditions of approval imposed through the subdivision approval process, including the EIR Mitigation Monitoring Program. In order to preclude access into the SEA from the residential areas, the rear yards of all residential lots within the vicinity of the SEA will be required to be fenced. In addition, the trails near the SEA will include post and cable fencing with signs prohibiting access to the area. Furthermore, other mitigation measures and conditions of approval will be adopted to ensure the protection of sensitive biotic resources within the SEA 23 (e.g., shielding of illumination).

51. Consistent with the approved Specific Plan, Mission Village's roads and utilities have been designed and located so as not to conflict with critical resources, habitat areas or migratory paths. The vast majority of roadways and utilities serving Mission Village are removed far to the south of SEA 23 and, as a result, will have no impact on SEA 23. The number and location of the bridge crossings were established by the Specific Plan in part to minimize impacts on SEA 23 and other sensitive resources. As part of the Mission Village development, the Commerce Center Drive Bridge crossing will be implemented; however, all other roads within the Mission Village development are either internal to the project or extend to the west and east far from SEA 23.
52. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall and Castaic Canyon Zoned Districts. The public hearing notice was published in The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).
53. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

**BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION
CONCLUDES:**

- A. The proposed use with the attached conditions and restrictions are consistent with the Newhall Ranch Specific Plan;

- B. With the attached conditions and restrictions, the requested use at the proposed location will not adversely affect the health, peace, comfort, or welfare of persons residing or working in the surrounding area, will not be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site, and will not jeopardize, endanger, or otherwise constitute a menace to the public health, safety and general welfare;
- C. The proposed site is adequate in size and shape to accommodate the development features to occur within the River Corridor SMA/SEA 23 in order to integrate said use with the uses in the surrounding area;
- D. The proposed site is adequately served by highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate, and by other public or private facilities as are required; and,
- E. The proposed project and the provisions for its design and improvement are consistent with the density, goals, and policies of the General Plan and Newhall Ranch Specific Plan, including SEAs, in that:
 - i. The requested development is designed to be compatible with the biotic resources present including the setting aside of appropriate and sufficient undisturbed areas;
 - ii. The requested development is designed to maintain water bodies, watercourses and their tributaries in a natural state;
 - iii. The requested development is designed so that wildlife movement corridors are left in an undisturbed and natural state;
 - iv. The requested development retains sufficient natural vegetative cover and/or open space to buffer critical resource areas for said requested development and is compatible with the natural biotic, cultural, scenic, and open space resources of the area;
 - v. Where necessary, fences or walls are provided to buffer important habitat areas from development;
 - vi. Roads and utilities serving the proposed development are located and designed so as not to conflict with critical resources, habitat areas or migratory paths; and
 - vii. Approval of the proposed development within the River Corridor SMA/SEA 23, to include project-related improvements, is based on the project's ability to mitigate public safety, design and/or environmental

considerations, as provided in the Zoning Ordinance, the General Plan, and Newhall Ranch Specific Plan.

The information contained in the Final EIR, and the materials submitted by the applicant and presented at the public hearings substantiate the required findings for an SEA conditional use permit as set forth in the Newhall Ranch Specific Plan and Sections 22.56.090 and 22.56.215, Title 22, of the Los Angeles County Code (Zoning Ordinance).

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines; certified that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and certifies that the Final EIR reflects the independent judgment of the Commission; and
3. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
4. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and
5. Approves Conditional Use Permit No. 200500080 (SEA), subject to the attached conditions.

**CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
PROJECT NUMBER 04-181-(5)
CONDITIONAL USE PERMIT NO. 200500080
(DEVELOPMENT WITHIN SEA)**

GENERAL CONDITIONS

1. This grant authorizes development of improvements associated with the Mission Village project within the boundaries of Significant Ecological Area SMA/SEA 23 including the Commerce Center Drive Bridge, Commerce Center Drive, neighborhood park, river trail, drainage facility access roads, grading, trails, water quality basins and associated features, bank stabilization, water and sewer utility crossings, utility corridor, storm drain outlets and potential riparian mitigation sites, subject to the following conditions of approval.
2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, the owner of the property if other than the permittee, its successors and assigns, and any other person, corporation, or entity making use of this grant.
3. Unless otherwise apparently from the context, the term "date of final approval" shall mean the date the Los Angeles County ("County") approval become effective pursuant to Section 22.60.260 of the County Code.
4. This grant shall not be effective for any purpose until a duly authorized representative of the permittee and the owner of the subject property, if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") an affidavit stating that they are aware of, and agree to accept, all the conditions of this grant and that the conditions have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 17 and 40 below. Notwithstanding the foregoing, this Condition (No. 4), and Conditions Nos. 5, 6, 9, and 17 shall be effective immediately upon final approval of this grant by the County.
5. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
6. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the

defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

7. If any material provision of this permit is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
8. Prior to the use of this grant, the permittee, or the owner of the subject property if other than the permittee, shall **record the terms and conditions** of the grant in the office of the County Registrar-Recorder/County Clerk ("Recorder"). In addition, upon any transfer or lease of the property during the term of this grant, the permittee, or the owner of the subject property if other than the permittee, shall promptly provide a copy of the grant and its conditions to the transferee or lessee of the subject property.
9. This grant shall be considered used after the recordation of a final map for **Vesting Tentative Tract Map No. 61105**. In the event that Vesting Tentative Tract Map No. 61105 should expire without recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlements to the use of the property thereafter shall be subject to the regulations then in effect.
10. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that pursuant to Chapter 22.56, Part 13 of the Zoning Code, the Regional Planning Commission or a Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if it finds that these conditions have been violated, that the use for which this approval was granted has been exercised so as to be detrimental to the public health or safety, that the use for which the approval was granted has been exercised so as to be a nuisance, or that any other provisions of Section 22.56.1780 have been met. The permittee shall pay or reimburse the County for all necessary costs associated with such hearing.
11. The development of the subject property shall conform to all requirements and conditions approved for Vesting Tentative Tract Map No. 61105, CUP No. 200500081, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011. CUP 94-087, which was previously approved with the Newhall Ranch Specific Plan, will remain in effect, and the development of the subject property shall conform with the terms of that grant as well. The conditions of this grant and the related entitlements supplement (and do not replace) the previous permits.

12. The subject property shall be graded, developed, and maintained in substantial compliance with the approved Vesting Tentative Tract Map No. 61105 and the conceptual site design depicted on the Exhibit "A", subject to the provisions found in Section 5.2.2 of the approved Newhall Ranch Specific Plan. No additional grading or development shall be permitted beyond that depicted on the approved "Exhibit "A" (Exhibit Map) or Revised Exhibit "A" approved by the Director to Section 5.2 of the Specific Plan.

If changes to the site plan are required as a result of the instruction given at a public hearing, five (5) copies of a revised Exhibit "A" (Exhibit Map) shall be submitted to Regional Planning within 60 days of the date of final approval of this grant.

13. The project site is within the boundaries of the approved Newhall Ranch Specific Plan, with the exception of approximately 39.1 acres, which are located off-site but adjacent to the Specific Plan boundaries. The permittee shall comply with the requirements of the approved Newhall Ranch Specific Plan unless specifically modified by this grant, as set forth in these conditions, including the approved Exhibit "A" or revised Exhibit "A" and as outlined in Substantial Conformance 201000001 approved by the Director of Regional Planning.
14. The mitigation measures set forth in the Mission Village Final Environmental Impact Report (EIR) (SCH No.2005051143) that comprise the Mitigation Monitoring Program ("MMP") are incorporated by this reference and made conditions of this grant. The permittee shall comply with all mitigation measures identified in the MMP.
15. Within 30 days of the date of final approval of this grant by the County, the permittee shall record a covenant and agreement, which attaches the MMP and provides that the permittee agrees to comply with the mitigation measures imposed by the MMP. The date of final approval is the date that County's action becomes effective pursuant to Section 22.60.260 of the Los Angeles County Code. Prior to recordation, the permittee shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the mitigation measures, the permittee shall submit annual mitigation monitoring reports to the Director of Regional Planning for review and approval, as otherwise required by these conditions, or as required by the Director of Regional Planning until such time as all mitigation measures have been implemented or completed.
16. The permittee shall deposit the sum of \$6,000.00 with Regional Planning within 30 days of the date of final approval of this grant in order to defray the cost of reviewing and verifying the information contained in the reports required by the MMP. The permittee shall replenish the mitigation monitoring account if necessary until all mitigation measures have been implemented and completed. The permittee shall retain the services of a qualified environmental/mitigation monitoring consultant, subject to the approval of the Director, to ensure that all applicable mitigation measures are implemented as reported in the required Mitigation Monitoring Report.

17. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or **\$2,914.25** (\$2,839.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested, or operative until the fee is paid.
18. All utilities shall be placed underground to the satisfaction of the Los Angeles County Department of Public Works ("Public Works").
19. All development undertaken pursuant to this grant shall comply with the requirements of Public Works.
20. Detonation of explosives or any other blasting devices or material is prohibited unless all required permits have been obtained and adjacent property owners have been notified.
21. All requirements of Title 22, the County Zoning Code, and of the specific zoning of the subject property shall be complied with unless otherwise modified as set forth in these conditions or as shown on the approved plans.
22. All grading and construction and appurtenant activities, including engine warm-up, shall be restricted to between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday and 8:00 a.m. to 5:00p.m on Saturday. Pile driving and drilling is prohibited on Saturdays. No Sunday or holiday operations are permitted. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effects on nearby residences and neighborhoods. Generator and pneumatic compressors shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences.
23. The permittee shall implement a dust control program during grading and construction to the satisfaction of the Director of Regional Planning and Public Works.
24. All graded materials shall be sufficiently watered to prevent excessive amounts of dust during the grading and construction phase consistent with the mitigation measures. Watering shall occur at least twice daily with complete coverage, preferably in the late morning and after construction or grading activity is completed for the day. All clearing, grading, earthmoving, or excavation shall cease during periods of high wind (i.e., greater than 20 miles per hour average over one hour) to prevent excessive amounts of dust.
25. Grading shall be limited to that which is necessary to construct the on-site and off-site improvements depicted on the Exhibit "A" and potential riparian mitigation sites. No additional grading or development shall be permitted beyond that depicted unless approved by the Director subject to the provisions of Section 5.2.2 of the Newhall Ranch Specific Plan.

26. Phased grading is authorized pursuant to this grant to allow transporting of soil within the boundaries of the Vesting Tentative Tract Map No. 61105 prior to or during any off-site import. Such grading may require additional interim infrastructure improvements not depicted on the Exhibit "A" but necessary to ensure compliance with the County Code such as debris basins, access roads, temporary utility lines, and other similar improvements to the satisfaction of Public Works.
27. The permittee or its designee shall provide the Director of Regional Planning with an annual status report throughout the construction phase of the project, which states the number of residential units constructed, the number of affordable housing units constructed, the square footage of all commercial and industrial buildings completed, the dates of dedication or completion for all required infrastructure and community amenities, and the status of compliance with the project's Mitigation Monitoring Plan, and/or other items as determined to be necessary by the Director of Regional Planning.
28. The permittee shall, upon the commencement of any grading activity allowed by this permit, diligently pursue all grading to completion.
29. No construction equipment or vehicles shall be parked or stored on any existing public or private street.
30. The permittee shall obtain all necessary permits from Public Works and shall maintain all such permits in full force and effect throughout the life of this permit.
31. All construction and development within the subject property shall comply with the applicable provisions of the Uniform Building Code and the various related mechanical, electrical, plumbing, fire, grading, and excavation codes as adopted by the County of Los Angeles.
32. All structures, walls, and fences open to public view shall remain free of graffiti and other extraneous markings, drawings, or signage that was not approved by Regional Planning. These shall include any of the above that do not directly relate to the use of the property or that do not provide pertinent information about the premises. The only exceptions shall be seasonal decorations or signage provided under the auspices of a civic or non-profit organization.

In the event that graffiti or other extraneous markings occur, the permittee shall remove or cover said graffiti or markings within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of the adjacent surfaces.
33. The permittee shall utilize water saving devices and technology in the construction of this project consistent with the County Building and Plumbing Code and the MMP.
34. If during construction, soil contamination is suspected or detected, construction in the area shall stop and appropriate health and safety procedures shall be implemented to the satisfaction of Public Health. If it is determined that contaminated soils exist, remediation shall be conducted to the satisfaction of Public Health and the California Regional Water Quality Control Board.

35. The permittee shall comply with the Newhall Ranch Stormwater Mitigation Plan requirements to the satisfaction of Public Works.
36. All development undertaken pursuant to this grant shall conform to and be kept in full compliance with the County Fire Code. Upon the final approval of this grant by the County, the permittee shall contact the Fire Prevention Bureau of the County Fire Department to confirm the facilities that may be necessary to protect the property from fire hazard. Any necessary facilities including, but not limited to, water mains, fire hydrants, and fire flow facilities, shall be provided to the satisfaction of and within the time periods established by the County Fire Department.
37. Improvements on Lots 358 and 359 (Lion Canyon) shall comply with the Newhall Ranch Tributary Channel Design Guidelines, as approved by Public Works. Final determination of appropriate drainage devices, geomorphic channel design and associated grading shall be to the satisfaction of Public Works in consultation with Regional Planning if necessary.
38. During construction, all large size truck trips shall be limited to off-peak commute periods.
39. During construction, the permittee shall obtain and maintain in effect all necessary Caltrans transportation permits for any transportation of heavy equipment and/or materials, which requires the use of over-size transport vehicles on State highways.
40. The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. Inspections shall be made to ensure compliance with the conditions of this grant as well as to ensure that any development undertaken on the subject property is in accordance with the approved site plan on file. Within 30 days of the date of final approval of this grant, the permittee shall deposit the sum of **\$2,000.00**. The deposit shall be placed in a performance fund, which shall be used exclusively to compensate Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval, including adherence to development in accordance with the site plan on file. The deposit provides for **ten (10) annual inspections**. Inspections shall be unannounced.

If additional inspections are required to ensure compliance with the conditions of this grant, or if any inspection discloses that the subject property is being used in violation of any condition of this grant, the permittee shall be financially responsible for and shall reimburse Regional Planning for all additional enforcement efforts necessary to bring the subject property into compliance. The amount charged for additional inspections shall be \$200.00 per inspection, or the current recovery cost at the time any additional inspections are required.

41. The project shall comply with the Low Impact Development ("LID") Performance Standards contained in the Section 4.22-6(a) of the FEIR.

42. The subject property shall be developed and maintained in substantial compliance with the plans marked Exhibit "A" and the Mission Village Planning Notebook, dated May 2011. If changes to the site plan are required as a result of instruction given at the public hearing, three (3) copies of a modified Exhibit "A" shall be submitted to Regional Planning within 60 days of the date of final approval.

PRIOR TO ISSUANCE OF A GRADING PERMIT

43. As noted in Condition No. 15 above, in addition to any annual mitigation monitoring report that may be required, the permittee shall submit a mitigation monitoring report to the Director of Regional Planning for review and approval prior to the issuance of any grading permits.
44. Prior to the issuance of any precise grading permit, the permittee shall submit site plans for review and approval by the Director of Regional Planning indicating that the proposed grading and/or construction:
 - (a) complies with the conditions of this grant and the provisions of the approved Newhall Ranch Specific Plan; and
 - (b) is compatible with hillside resources as required by the substantial conformance provisions found in Section 5.2 of the Newhall Ranch Specific Plan and with Significant Ecological Area resources.
45. Prior to the issuance of a rough or precise grading permit, the permittee shall submit site plans for review and approval by the Director of Regional Planning and Director of Public Works showing that the project design provides for the filtering of flows to capture contaminants originating from the project site consistent with the Newhall Ranch Stormwater Mitigation Plan and approved mitigation measures to the satisfaction of Public Works.

PRIOR TO RECORDATION OF A FINAL MAP

46. As a means of ensuring the effectiveness of the mitigation measures found in the Final EIR, mitigation monitoring reports shall be submitted to the Director of Planning (Director) for approval prior to the recordation of a final map.
47. The Permittee shall submit a copy of the project CC&Rs to Regional Planning for review and approval prior to final map approval. Those provisions required by the County to be contained in the CC&Rs shall be identified as such, and shall not be modified in any way without prior authorization from Regional Planning.
48. The Permittee shall include conditions in the project CC&Rs, which require continued maintenance of the planting for lots having planted slopes. The permittee shall provide in the CC&Rs a method for the continuous maintenance of all common areas, including driveways, landscaping, and lighting system along all walkways and outdoor seating areas, to the satisfaction of Regional Planning. The Permittee shall include conditions in the project CC&Rs that require continued maintenance of the planting for lots having planted slopes.
49. The permittee shall comply with the provisions of the park development agreement with the Department of Parks and Recreation ("Parks and Recreation"). The

permittee shall provide evidence of compliance with such agreement from Parks and Recreation to the Director of Regional Planning

PRIOR TO ISSUANCE OF A BUILDING PERMIT

50. Prior to the issuance of any building permit for the principal use of the property, site plans shall be submitted to the Director indicating that the proposed construction:
- (a) complies with the conditions of this grant and the provisions of the approved Newhall Ranch Specific Plan and the design principles referenced in the Planning Notebook dated May, 2011;
 - (b) complies within the limits established by geologic and engineering constraints, grading amount and technique, preservation of natural features, landscaping of altered open space and graded slopes, and placement of residences, onsite infrastructure and other features as deemed necessary by the Director. Other features to be indicated on all site plans include walls, landscaping, driveways, and building setbacks;
 - (c) has completed the Newhall Land Architectural Review Committee (ARC) Process identified in the Mission Village Planning Notebook to the satisfaction of the Director Regional Planning. The ARC will review projects for consistency with Design Guidelines that emphasize architectural styles, colors and materials, roof type, setbacks, parking layouts, lighting standards, signage criteria, landscaping palette, among other things; and
 - (d) has received final approval from Regional Planning.
51. Three copies of a landscape plan(s), which may be incorporated into a revised site plan, shall be submitted to and approved by the Planning Director before issuance of a building permit. The landscaping plan(s) shall show compliance with the County's drought tolerant landscaping ordinance and the native species coverage guideline as shown on the On-Site Landscape Zones map in the Mission Village Planning Notebook. Landscaping shall include native and non-native, non-invasive species, including trees, shrubs, and ground covering at a mixture and density determined by the Director of Regional Planning and the Los Angeles County Fire Departments Fuel Modification Unit. Fire retardant plants should be given first consideration.

The landscape plan(s) shall show size, type, and location of all plants, trees, percentage of native plant materials, and sprinkler facilities, including all landscaping and irrigation. Watering facilities shall consist of a permanent water-efficient irrigation system such as "bubblers" or drip irrigation, where applicable. All landscaping shall be maintained in a neat, clean, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing, and replacement of plants when necessary.

In addition to the review and approval by the Director of Regional Planning, the landscaping plan(s) shall be reviewed and approved by the Los Angeles County Fire Department, and Public Works. The review will include an evaluation of the

balance of structural diversity (e.g. trees, shrubs and groundcover) that could be expected 18 months after planting in compliance with fire safety requirements and determination of compliance with water conservation requirements. Fire retardant plants should be given first consideration. All graded slopes (cut and fill) shall be revegetated.

52. Prior to the issuance of any building permit, the permittee shall demonstrate compliance with the State Seismic Hazard Safety laws to the satisfaction of the Department of Public Works.
53. The site of the proposed Library, Lot 515, is currently shown on the Exhibit "A" at 3.3 acres. Pursuant to mitigation adopted as part of the approved Newhall Ranch Specific Plan (Mitigation Measure SP 4.19-1), the applicant is required to enter into a Memorandum of Understanding (MOU) with the County Librarian regarding library construction requirements, including location, size, funding, and timing of construction, prior to the issuance of the first building permit on Newhall Ranch. At this time, the final library size and configuration has not been determined. These details will be addressed in the MOU and may affect the lot size. Accordingly, the applicant may increase or decrease the size of Lot 515 based on the final details of the future library as defined in the MOU between the Applicant and the County Librarian.

5/19/11

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
CONDITIONAL USE PERMIT NO. 200500081
(DEVELOPMENT OF 73 SECOND UNITS, A CONTINUED CARE RETIREMENT
COMMUNITY, PROJECT-RELATED INFRASTRUCTURE,
AND RELATED ON-SITE AND OFF-SITE GRADING)
SUBSTANTIAL CONFORMANCE REVIEW NO. 201000001
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). VTTM No. 61105, dated December 15, 2010, submitted by Newhall Land and farming Company ("subdivider") proposes a mixed-use community that is consistent with the Newhall Ranch Specific Plan.
4. The Mission Village project, as revised, develops a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable

and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

Along with the development of VTTM No. 61105, as revised, Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. CUP No. 200500081 is a request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
6. Substantial Conformance Determination No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).
7. CUP No. 200500080 (SEA) is a related request to ensure that project-level improvements within the SEA are consistent with the Board's previously approved CUP No. 94-087 (SEA).
8. OTP No. 200500043 is a related request to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
9. Oak Tree Permit No. 200500032 is a related request to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit

encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.

10. Parking Permit No. 200500011 is a related request to authorize off-site and reciprocal parking for lots within the Village Center.
11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.
12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.

15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land within the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.
16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.
17. VTTM No. 61105, as revised, proposes to subdivide the Mission Village tract map site into a total of 621 lots, including:
 - (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and

(i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

18. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
19. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
20. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

21. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5 of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage among lots may be allowed if it does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be

reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

22. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.
23. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
24. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

Agricultural Resources	Mineral Resources
Air Quality	Noise
Biota	Parks and Recreation
Cultural/Paleontological Resources	Sheriff Services
Education	Solid Waste Disposal
Environmental Safety	Traffic/Access
Fire Protection Services	Utilities
Floodplain Modifications	Visual Qualities
Geotechnical/ Soil Resources	Wastewater Disposal
Global Climate Change	Water Quality
Hydrology	Water Service
Library Services	

Therefore, a project-level environmental impact report ("EIR") was required.

25. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Biota, Traffic/Access, Noise, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education, Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant, unavoidable and/or cumulative impacts in:
- (a) Visual Qualities;
 - (b) Air Quality
 - (c) Solid Waste Services; and
 - (d) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Each of these impact categories was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

26. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010 to November 21, 2010. On the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period.)
27. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
28. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented

by a representative of SCOPE, who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-site regional sewer improvement, and easement for the off-site grading and full improvements on the alignments of the extension of Magic Mountain Parkway and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system. Subsequent to the meeting, the applicant addressed each of the issues to the satisfaction of the appropriate County department.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

29. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the

proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units); the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
- Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
- Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
- Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
- Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area

includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to 212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.

30. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.
31. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
32. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of Santa Clarita Organization for Planning the Environment ("SCOPE") read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
33. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the

Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of 357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

34. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
35. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:
 - Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-

use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the

revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening.*

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

36. The adopted Specific Plan contains provisions addressing CUPs. The purpose of the CUP procedure is to provide a mechanism to permit, on a case-by-case basis, uses which may be appropriate in certain land use designations. Specific Plan Section 5.2.3, Conditional Use Permit Process, provides that the CUP procedure for the Specific Plan is set forth in Los Angeles County Code Title 22, Chapter 22.56, Part 1, in effect as of the date the Specific Plan is adopted. A "conditional use," as defined by the County, means a use which, because of characteristics peculiar to it, or because of size, technological process or type of

- equipment, or because of its location with reference to surroundings, street or highway width, traffic generation or other demands on public services, requires special consideration relative to placement at specific locations in the land use designation(s) where classified, to ensure proper integration with other existing or permitted uses in the same designation.
37. CUP No. 200500081 authorizes development of the following: (i) 73 second dwelling units on Lots 279-35; (ii) continued care retirement community with 351 dwelling units on Lot 528; (iii) on-site and off-site project infrastructure and related on-site and off-site project grading totaling approximately 57.8 million cubic yards of earthwork (28.9 cubic yards of cut and 28.9 cubic yards of fill). On-site project grading would be conducted in connection with construction of the project infrastructure and utilities authorized by this permit. Off-site grading would be conducted in connection with construction of the extensions of Westridge Parkway and Commerce Center Drive, and the off-site improvements and infrastructure authorized by this permit, including the extension of Magic Mountain Parkway, a utility corridor, a water quality basin, debris basins, an electrical substation, water tanks, and miscellaneous drainage improvements outside the boundaries of VTTM No. 61105.
38. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall and Castaic Canyon Zoned Districts. The public hearing notice was published in The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).
39. The Mission Village project's wastewater/sewer plan is consistent with, and implements, the Specific Plan's approved Conceptual Backbone Sewer Plan. The project-level wastewater/sewer collection system consists of gravity sewers, forced mains, and pump stations. The EIR states that the long-range plan is for the Newhall Ranch WRP to be constructed to serve uses within the Specific Plan

area, including Mission Village, although due to gravitational limitations, a small amount of wastewater generated by the Mission Village project (approximately 0.2 million gallons per day) would need to be treated at the existing Valencia WRP. However, the wastewater treatment component of the Mission Village project has been revised such that the wastewater generated by the project ultimately will be treated at the Newhall Ranch WRP, subject to final approval or coordination with the County Sanitation Districts of Los Angeles County ("CSDLAC").

Second Units and Continued Care Retirement Community

40. Second units are proposed on 73 lots in Planning Area TM-14 in the Low Density Residential ("L") land use designation, shown as Lots 279-351 on VTTM No. 61105. These lots average one acre in size when included with the open space lots within the Low land use designation. According to the Specific Plan (Table 5.4-1), 122 second dwelling units are allowed with a CUP in Planning Area TM-14. The provision of second dwelling units in Mission Village will provide additional affordable housing opportunities, while maintaining the character of a single-family neighborhood. The second units will provide a more affordable housing alternative for caretakers, extended family, senior residents, and other renting households.
41. The proposed second units will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area; or be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site; or jeopardize, endanger or otherwise constitute a menace to the public health, safety, or general welfare. The 73 proposed second units will provide a more affordable housing alternative for caretakers, extended family, senior residents, and other renting households. The second units could not be sold separately from the primary residence, nor may the underlying residential lot be subdivided. The second units would be required to comply with the same development requirements as the primary residence and, therefore, will integrate with the primary residence on the property and will be designed to adhere to the maximum size authorized by the Specific Plan. Additionally, the second units will be limited to a maximum living area of 800 square feet and will be regulated to meet main building setbacks, standard height limits, and other applicable requirements. The 73 proposed second units are consistent with the maximum of 122 second units authorized by the Specific Plan within the "L" land use designation of The Mesas, as shown in Table 5.4-1 of the Specific Plan.

Because the second units would be required to comply with the same development requirements as the primary residence and must integrate with the

primary residence, and because the units could not be sold separately from the primary residence, the second units would not be materially detrimental to the use, enjoyment, or valuation of the property of other persons located in the vicinity, nor would they constitute a menace to the public health, safety or general welfare.

42. The lots proposed for the second units are adequate in size and shape to accommodate the second units to integrate them with the uses in the surrounding area. The building pad for each lot where a second unit is proposed is adequate in size and shape and the specific location of future buildings will be reviewed prior to issuance of building permits. Second units will comply with all required development standards. Pursuant to Specific Plan Section 3.9(2)(b), second units are limited to a maximum living area of 800 square feet and are regulated to meet main building setbacks, standard height limits, lot coverage, floor area ratio, and other applicable requirements. VTTM No. 61105 has been reviewed by the Los Angeles County Subdivision Committee and conditions of approval will be established prior to approval. The proposed project will be developed in conformance with all applicable County Codes including, but not limited to, the Subdivision Code, Grading Code, and Building Code.
43. The sites for the second units are adequately served by streets of sufficient width and improved to carry the quantity of traffic that would be generated, and by other public or private service facilities as required. The Mobility Plan (Section 2.4) of the Specific Plan provides for a hierarchy of highways and streets that will provide a safe and efficient circulation system for Mission Village, as well as its neighboring communities. The residential communities will be directly served by a roadway system consisting of public streets and private streets and drives. The 73 second units, proposed on lots 279-351, will be served by a series of private streets and drives of 40' to 60' in width, more than-adequate to carry the traffic generated. The highway and street widths and standards have been reviewed by County staff to ensure compatibility with applicable access criteria, and the project has been conditioned to comply with the approved traffic study, which was completed using the methodology and standards specified by County staff and utilizing the County approved Santa Clarita Valley Consolidated Traffic Model. The traffic study for the project has been incorporated into the EIR and the project will be required to conform to all conditions of approval for VTTM No. 61105, as well as all mitigation measures adopted by the County. Any other public facilities which are necessary to serve the proposed second units will be incorporated as required.
44. The Continued Care Retirement Community ("CCRC") would consist of 351 residential units within VTTM No. 61105 Lot 528. The CCRC would be located within the mixed use Village Center portion of the project. The Exhibit Map for

VTTM No. 61105, which provides a conceptual design for the CCRC, notes that the CCRC may consist of 3- & 4-story buildings with a mix of units designated for independent living and assisted living. The CCRC units may be made available on a for-sale or rental basis.

45. The proposed CCRC will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area; or be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site; or jeopardize, endanger or otherwise constitute a menace to the public health, safety, or general welfare. The CCRC is a proposed residential senior community designed to provide its residents with the opportunity for "aging in place" within a familiar community. The CCRC is anticipated to contain a mixture of independent units, assisted living units, and other supportive living opportunities, thereby providing a variety of living options to its residents. The CCRC will be developed in conformance with all applicable County and Specific Plan development guidelines and standards. The CCRC will not be materially detrimental to the property of others in the vicinity as it has been designed and integrated as part of the mixed use Village Center neighborhood. The CCRC will provide residential options for aging residents in a well designed facility with necessary amenities and services.
46. The lots proposed for the CCRC are adequate in size and shape to accommodate the CCRC in a manner that integrates it with the uses in the surrounding area. VTTM No. 61105 Lot 528 is adequate in size and shape to accommodate the proposed CCRC facility as depicted on the tentative map, and it has been designed to integrate into the Village Center area of the Mission Village community. The VTTM No. 61105 Exhibit Map depicts a conceptual CCRC, including driveways throughout the development to accommodate the required amount of parking, which has been established based on the parking standards for senior citizen housing development found in the County Code. The Specific Plan does not contain parking standards for this specific use.

VTTM No. 61105 has been reviewed by the Los Angeles County Subdivision Committee and recommended conditions of approval have been reviewed and considered by the Commission prior to approval. Any future changes in the design of the CCRC relative to VTTM No. 61105, if necessary, will be reviewed by staff through either the Revised Exhibit A or Exhibit Map procedure. If the project applicant is not able to reach agreement with a builder/operator for development of the CCRC, the applicant may seek to modify the CCRC tract map site to a multi-family development, with a maximum of 351 dwelling units. Such a proposal would require that the applicant show that the site can accommodate the applicable development standards, including parking requirements, for the residential units.

47. The site for the CCRC is adequately served by streets of sufficient width and improved to carry the quantity of traffic that would be generated, and by other public or private service facilities as required. The Mission Village circulation plan includes a hierarchy of streets to serve its proposed neighborhoods. The CCRC is located adjacent to Commerce Center Drive and will be served by driveways from proposed streets and private drives with right-of-way widths of 64 feet to 84 feet. The street widths and standards have been reviewed by County staff to ensure compatibility with applicable access criteria, and the project will be conditioned to comply with the approved traffic study. All other public facilities necessary to serve the proposed CCRC will be provided as required by the project's conditions of approval, including compliance with the Mitigation Monitoring Program adopted as part of the project approvals.
48. The project's location, size, design and operating characteristics have given consideration to harmony in scale, bulk, coverage, and density; the availability of public utilities, services and facilities; the generation of traffic and the capacity and physical character of surrounding and proposed streets; and the suitability of the site for the type and intensity of use or development proposed.
49. The applicant has demonstrated the suitability of the subject property for the proposed uses. Establishment of the proposed uses at the designated locations is in conformity with good zoning practice. Compliance with the conditions of approval will ensure compatibility with surrounding land uses and consistency with all applicable Specific Plan policies.

Water Tanks and On-Site Infrastructure

50. VTTM No. 61105 depicts the proposed infrastructure necessary to develop Mission Village. This infrastructure includes roadways; a sanitary sewer system, including pump stations; a water system, including water tanks and booster pump stations; and other utilities typical to a mixed-use development. The proposed infrastructure is described in detail in the Mission Village EIR. Specific to the water tanks, two new water tanks, one 4 million gallons in size for potable water and the other a 3 million gallon tank for reclaimed water, are depicted on VTTM No. 61105, located partially within the boundaries of the tentative map and the Newhall Ranch Specific Plan, and partially off-site within VTTM 61996. A third new water tank, 4 million gallons in size for potable water, will be located on an existing pad within the Westridge community. An existing off-site 3.3 million gallon potable water tank, the Round Mountain tank, will be converted to reclaimed water in conjunction with the development of Mission Village.

51. The water tanks and infrastructure at the proposed locations will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area. The on-site project infrastructure would be typical of infrastructure serving mixed-use developments of this scale and nature in the region. The proposed utilities will connect to existing facilities to provide for an integrated infrastructure system serving existing and future residents. Accessory features associated with the utility systems, such as sewer pump stations, will allow for proper functioning of the system. A fully operational utility system will affect the residents in the surrounding area in a positive manner. Additionally, certain infrastructure components would provide benefits to persons residing or working in the surrounding area, such as the roadway infrastructure, which would facilitate travel in the project vicinity. Specific to the water tanks, the potable water tanks proposed to be developed with the Mission Village project will service residents with safe, quality drinking water. The reclaimed water tanks will significantly contribute to water conservation by offering treated water for irrigation and other approved uses.
52. The water tanks and infrastructure at the proposed locations will not be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site. The development of necessary utilities on the project site will provide a benefit to both future residents of Mission Village, as well as other persons located in the vicinity of the project site. As to the water tanks, the water tank sites depicted on VTTM No. 61105 have been strategically selected to consider a natural elevation that would provide adequate water service in an efficient manner, as well as minimize any possible negative aesthetic impact on the community. The proposed potable water tank to be located within Westridge will be placed on a graded pad with previously established plumbing infrastructure, adjacent to existing water tanks. The existing tank location has been operating with no detrimental effect on surrounding properties. Similarly, the existing Round Mountain tank has been operating with no detrimental effect on surrounding properties.
52. The water tanks and infrastructure at the proposed locations will not jeopardize, endanger or otherwise constitute a menace to public health, safety or general welfare. The proposed infrastructure, including water tanks, would provide the future residents of Mission Village with necessary utilities and would benefit the project and surrounding vicinity as well. Additionally, VTTM No. 61105 has been reviewed by the Los Angeles County Subdivision Committee, and conditions of approval have been established for the subdivision, which have been reviewed and considered by the Commission. The County's Department of Public Works, Department of Health Services, and Fire Department will ensure the infrastructure improvements are designed so that there will be no danger to public health, safety or general welfare. The proposed project also will be

developed in conformance with all applicable County Codes including, but not limited to, the Subdivision Code, Grading Code, and Building Code. The EIR for the project includes mitigation measures relating to development standards and the project is conditioned to comply with those mitigation measures.

53. The proposed site is adequate in size and shape to accommodate the required development features in order to integrate the water tanks and infrastructure with the uses in the surrounding area. The project infrastructure has been designed in compliance with the development standards of the Specific Plan, applicable provisions of Title 22, and other applicable County Codes and Regulations. The specific lots designated for the proposed water tanks are adequate in size and shape to accommodate the required development features. The lots for the tanks that would be located partially within the boundaries of VTTM No. 61105 and the Specific Plan, and partially off-site within VTTM 61996, will require grading activities, as indicated on the tentative map. The water tank site is designed to be shielded from view by a landscaped berm to provide for visual integration with the surrounding area. The proposed tank to be located within Westridge would be adjacent to existing water tanks and, therefore, would be visually integrated into the surrounding area, as is the existing Round Mountain tank.
54. The proposed site would be adequately served by streets and highways, and other necessary public service facilities. As depicted on VTTM No. 61105, Mission Village will be a fully functioning community providing all necessary infrastructure including roadways, utilities and other required public and private facilities. A hierarchy of public and private streets and drives is proposed to provide internal circulation, as well as connection to the surrounding community. Highway and street widths and standards have been reviewed by the County's Subdivision Committee and conditions of approval requiring construction to applicable standards are part of the project approval. Public utilities include a sanitary sewer system, a water system for the provision of both potable and reclaimed water, electricity, gas, telephone and cable television. These utilities have been designed to adequately serve the project and to allow for integration with future neighborhoods. Conditions to ensure proper development of the required utility services are incorporated into the project approval.

On-Site Grading

55. Grading operations at the proposed location will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area. As a result of the location of the project site, there are few nearby occupied properties that would be directly affected by project grading. Any potential adverse effects of the grading operations would be minimized through

compliance with restrictions imposed through the mitigation measures outlined in the Final EIR, the attached conditions of approval, and the Los Angeles County Grading Code and Building Code, as each relates to traffic control, noise impacts and dust management.

56. Grading operations at the proposed location will not be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site. The proposed grading operations would be conducted in compliance with the approved Specific Plan Conceptual Grading Plan, which identified appropriate areas for grading activities, and in compliance with Specific Plan Section 4.8, which contains Design Guidelines for Grading and Hillside Management to ensure that any adverse effects of grading on other properties in the vicinity would not be materially detrimental. In addition, Substantial Conformance Review No. 201000001, which has been reviewed and considered concurrently, describes the proposed project's compliance with Los Angeles County Hillside Development Guidelines, the preservation of views, and the preservation of significant features, which demonstrates that the proposed grading operations would not be materially detrimental to the enjoyment or valuation of surrounding property.
57. Grading operations at the proposed location would not jeopardize, endanger, or otherwise constitute a menace to the public health, safety or general welfare. The proposed grading operations would be conducted in compliance with the approved Specific Plan Conceptual Grading Plan, which identified appropriate areas of grading activities. In addition, grading operations will be conducted in compliance with all applicable County requirements to ensure that grading will not jeopardize, endanger or otherwise constitute a menace to the public health, safety or general welfare.
58. The proposed site is adequate in size and shape to accommodate the required development features in order to integrate the requested uses with the uses in the surrounding area. VTTM No. 61105 and the accompanying Exhibit Map provide detailed information that demonstrates compliance with the requirements of the Specific Plan and County Code Title 22, as applicable, relative to the accommodation of all project development features. The proposed grading operations are consistent with these requirements. Prior to issuance of a grading permit, the grading plan will be reviewed to ensure it is in compliance with the approved tentative map and that all required development standards for the proposed lots can be met.
59. The proposed site is adequately served by highways or streets to carry the kind and quantity of traffic grading activities would generate, and by public service facilities as required. The Mission Village project site is served by existing public

roadways, which provide access to the property. Grading equipment will be able to access the property from existing public streets; there will be no need for off-site transport of graded materials through the use of public streets. In addition, project grading will allow for the construction of roadways and public and private service facilities to serve the proposed project site.

Off-Site Infrastructure and Grading

60. As shown on VTTM No. 61105, Commerce Center Drive will extend through the Mission Village community and connect to Magic Mountain Parkway. Westridge Parkway will extend northerly to Magic Mountain Parkway, and Magic Mountain Parkway will be extended from its existing terminus westward to and through the project site. Portions of the extension of Magic Mountain Parkway would extend beyond the boundaries of VTTM No. 61105 and would require off-site grading of approximately 900,000 cubic yards of cut and 500,000 cubic yards of fill; 400,000 cubic yards would be transported from the off-site location for use within the Mission Village site. The northerly extension of Westridge Parkway and the southerly extension of Commerce Center Drive also will require some offsite grading. The proposed extensions will be consistent with the Newhall Ranch Specific Plan Circulation Plan, the Mission Village Circulation Plan, and the goals and objectives of the Los Angeles County Highway Plan.
61. The proposed grading operations associated with construction of the two water tanks (potable and reclaimed) will be located partially within the boundaries of the Mission Village tract map along the southerly boundary, and partially off-site to the south within the boundaries of VTTM No. 61996, outside the boundaries of the Newhall Ranch Specific Plan.
62. The proposed water quality basin would be located directly north of the Mission Village tract map site, just south of the Santa Clara River and west of the Six Flags Magic Mountain parking lot, on an approximately 2.5-acre lot under Newhall Land ownership. The water quality basin would serve to improve the water quality of urban run-off.
63. Two off-site debris basins are proposed to be constructed along the southerly tract boundary within the boundaries of VTTM No. 61996. The debris basins would serve to improve the water quality of urban run-off.
64. An electrical substation may be necessary to serve the area and two possible locations are proposed. The first alternative site is located almost entirely within the Portrero Valley portion of the Specific Plan, with a portion encroaching into the Legacy Village project (VTTM No. 061996). A total of 158,000 cubic yards of cut and 45,000 cubic yards of fill would be necessary if this location is chosen.

The second alternative site is located easterly of the first and is partially within the Potrero Valley portion of the Specific Plan and partially within the Legacy Village project site, outside the boundaries of the Newhall Ranch Specific Plan. Proposed grading for this alternative would be 372,000 cubic yards of cut and 107,000 cubic yards of fill. The excess dirt under either alternative would be placed in the existing agricultural fields in Potrero Valley.

65. Facilities for the transmission of utilities to serve the Mission Village project would be located partially in an off-site utility corridor, which will include utility infrastructure to serve the Mission Village project and, ultimately, future Newhall Ranch development. The corridor utilities will include a gravity sewer and pressure sewer force main, and pipelines for potable water, recycled water, agricultural water, electrical power, telephone, cable television, and natural gas. The utility corridor alignment generally runs east/west along SR-126 to the I-5, where the alignment turns to the south. Grading for the proposed utility corridor would be a balanced operation and totals 618,000 cubic yards of cut and 618,000 cubic yards of fill.
66. Development of Mission Village will involve stabilization of the Lion Canyon drainage, which will involve the construction of drainage treatment improvements, including grade stabilization measures to maintain sediment equilibrium and protect the channel bed and banks from hydromodification impacts. Some of these drainage treatment improvements may involve grading and construction of improvements outside the tract boundary. In addition, a limited amount of off-site grading also will be conducted along the tract boundary edges in order to tie into natural grades.
67. The requested uses and activities at the proposed locations will not adversely affect the health, peace, comfort or welfare of persons residing or working in the surrounding area. The off-site grading that will be necessary for the construction of utility and roadway improvements will allow for development of a fully functional community, which will benefit the future residents of Mission Village, as well as residents and visitors to the surrounding area. The extensions of Magic Mountain Parkway, Commerce Center Drive, and Westridge Parkway will provide improved circulation and access. Potable and reclaimed water tanks will serve the Mission Village project and Newhall Ranch property in the vicinity. The water quality basin will address urban run-off into the Santa Clara River from both the project and existing development, and will allow for maintenance of a natural ecosystem along the river corridor. The utility corridor and electrical substation will serve the Mission Village project and Newhall Ranch, as well as providing regional benefits.

68. The requested uses and activities at the proposed locations would not be materially detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the site. The proposed grading and associated improvements would be located primarily on the property of the project applicant. There are no residential uses located in close proximity to the proposed grading with the exception of the residents located to the south in the Westridge development. Mitigation measures adopted as part of the Final EIR, in combination with the conditions of approval issued in conjunction with this permit, will mitigate any potential adverse effects on persons or property in the vicinity. Grading operations will be temporary in nature and are not expected to be materially detrimental to the use, enjoyment or valuation of property in the vicinity.
69. The requested uses and activities at the proposed locations will not jeopardize, endanger or otherwise constitute a menace to the public health, safety or general welfare. The proposed grading operations will be conducted in conformance with all applicable County Codes and the recommendations and design requirements of the project's geotechnical report. Appropriate mitigation measures to address potential impacts relating to aesthetics, noise, air quality (fugitive dust), re-compaction and stabilization have been imposed to ensure the activities do not endanger public health, safety, or welfare.
70. The proposed site is adequate in size and shape to accommodate the required development features in order to integrate the requested uses and activities with the uses in the surrounding area. The proposed off-site grading will allow for construction of the proposed improvements on lots of adequate size and shape to accommodate any development features that are required. All conditions of approval or mitigation measures that include standards for fencing, landscaping, or other development features will be complied with as required.
71. The proposed site is adequately served by highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate. Grading operations associated with the off-site improvements would not negatively impact existing highways or streets. The proposed grading sites are located either partly within the proposed Mission Village project site or directly adjacent to the project site so off-site roadways will not be impacted by any export. Wherever possible, grading operations are proposed to balance individually. For the electrical substation, each alternative will require export to a nearby disposal site that would be reached without traveling on existing streets or highways. Grading associated with the extension of Magic Mountain Parkway will require that 400,000 cubic yards of material be exported from the grading site to the Mission Village site with no need to travel on existing streets or highways.

72. The proposed site is adequately served by other public or private service facilities as are required. During grading, all necessary service facilities will be available to facilitate necessary operations and compliance with applicable mitigation measures. If County regulations or mitigation measures require the provision of temporary public services, they will be provided, as needed.
73. Approval of this CUP is conditioned on the applicant's compliance with the attached conditions of approval, as well as the conditions of approval for VTTM No. 61105.
74. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1328, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

SUBSTANTIAL CONFORMANCE REVIEW

75. The adopted Specific Plan contains "substantial conformance" provisions. The purpose of the substantial conformance provisions is to determine whether proposed developments or uses substantially comply with the standards, regulations, and guidelines of the Specific Plan and other applicable Los Angeles County ordinances that do not conflict with the Specific Plan. The applicant seeks substantial conformance determinations as to the following: (i) grading in areas with an average slope of 25% or greater conforms with the Grading and Hillside Management Guidelines contained in Specific Plan Chapter 4.8, 1a-1h; (ii) pursuant to Specific Plan Section 5.2.2 (13), modifications to certain setback requirements in the Village Center substantially conform with Specific Plan Table 3.4-1 (Site Development Standards); and, (iii) pursuant to Specific Plan Section 5.2.2 (9), adjustments to the proposed project's trail widths from 12 feet to 8 feet.
76. Specific Plan Section 5.2.2.d, General Findings Applicable to all Requests, provides that a request for a Substantial Conformance determination shall be based on the following findings: (a) the subject activity substantially conforms with all applicable provisions of the Specific Plan and Los Angeles County ordinances that do not conflict with the Specific Plan; (b) the subject activity will not adversely affect public health and safety; and (c) the subject activity will not adversely affect adjacent property.

Grading

77. To develop the Mission Village project site as permitted by the Specific Plan, the project proposes a maximum of approximately 57.8 million cubic yards of earthwork onsite (within tract map) and offsite, which will be balanced within the overall Mission Village project area (28.9 cubic yards of cut and 28.9 cubic yards of fill). Approximately 54 million cubic yards of grading (27 million cubic yards of cut and 27.4 million cubic yards of fill) is proposed for the tract map site, which includes infrastructure grading for a sanitary sewer system and pump stations, potable and reclaimed water systems, and drainage improvements. An additional approximate 1.9 million cubic yards of grading is proposed in connection with development of the proposed off-site infrastructure improvements, including the Magic Mountain Parkway extension, utility corridor, and the larger of the two SCE substation alternative sites. Grading for the off-site improvements will be authorized by CUP 200500081.
78. Specific Plan Section 2.7, Hillside Preservation and Grading Plan, was prepared in accordance with Los Angeles County Performance Review Criteria for Hillside Management and is consistent with the County of Los Angeles General Plan and the Santa Clarita Valley Area General Plan goals and objectives relevant to grading. Specific Plan Section 4.8 establishes guidelines for grading and hillside management within the Specific Plan area, including Mission Village. These guidelines were prepared in accordance with the County of Los Angeles General Plan, the Santa Clarita Valley Area Plan, and the Hillside Design Guidelines established by the County Department of Regional Planning (December 1987). These guidelines were designed to achieve the goals of the Specific Plan and assure development that is safe, aesthetic, and cost effective.
79. Specific Plan Section 5.2.2.b(16) provides that for subdivisions having an average slope of 25% or greater in those areas to be graded, a determination as to conformance with the Grading and Hillside Management Guidelines in Specific Plan Section 4.8 is necessary. Mission Village has an average slope greater than 25%.
80. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection a, provides that Los Angeles County hillside development guidelines should be followed in hillside areas in order to minimize grading impacts. Mission Village has been designed and will be developed in conformance with the County's current hillside development guidelines, which can minimize grading impacts, as well as all applicable County Codes including, but not limited to, the Subdivision Code, Grading Code, Building Code, and Fire Code. Additionally, the project will comply with all mitigation measures contained in the Mission Village EIR Mitigation Monitoring Plan adopted by this Commission, including, but not limited

to, those mitigation measures specific to potential geotechnical and soil resources related impacts. Furthermore, all conditions and comments provided by the Department of Public Works ("Public Works") relating to the review of grading and geotechnical reports has been incorporated into CUP No. 200500081.

81. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection b, provides that significant ridges, knolls, and rock outcroppings will be respected in the site design and incorporated as features where feasible. While the proposed project grading would alter the hillside profile, where feasible the project site design respects significant ridges, knolls, and rock outcroppings. Significant landforms in the project vicinity identified in the Specific Plan include the bluffs on the south side of the Santa Clara River. Consistent with the grading and hillside management guidelines, Mission Village was designed specifically to preserve the bluff area along the south side of the river, in conformance with the Specific Plan. Additionally, while the Specific Plan identified distinctive elevated features within the Specific Plan development areas, including Sawtooth Ridge near Long/Adobe Canyon, Ayers Rock in Potrero Canyon, and numerous distinctive ridges within the Santa Susana Mountains, these features are located in the westerly portions of Newhall Ranch, are not located within the Mission Village project site, and, therefore, would not be adversely affected by development of the proposed project.
82. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection c, provides that contour grading should be employed where feasible to lessen the visual impact of large slopes and long major uniform slopes should be avoided. Where feasible, contour grading will be employed in the development of the project to lessen the visual impact of slope modification. The Mission Village project is designed to minimize large and long uniform slopes. The bluffs along the Santa Clara River would be preserved to lessen the grading and visual impacts from SR 126. Larger manufactured slopes have been designed with curvilinear, scalloping contours with transitional gradients such as the slopes between Planning Areas A7 and A8. The larger slope near the southerly Commerce Center Drive bridge abutment would be contoured although the contour would be at a gradient that is less than the surrounding natural slopes due to engineering constraints. The slopes along Magic Mountain Parkway are relatively low in height (40-50 feet) when compared to other slopes on the site, although they would be long due to the need to follow the road.
83. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection d, provides that the removal of oak trees should be avoided to the maximum extent feasible and grading to the edge of driplines should be minimized. The proposed project will avoid impacts to oak trees to the maximum extent feasible and will

minimize grading to the edge of the tree dripline. Two Oak Tree Permits, Permit Nos. 200500032 and 2005000043 are requested in connection with development of the project. Of the 564 oak trees located within the boundaries of the project site and within 200 feet of the proposed grading line, the majority of the trees will be unaffected by the project as 154 trees will be removed and 52 will be encroached upon. Grading associated with the easterly extension of Magic Mountain Parkway, as well as grading for on-site development and necessary infrastructure, has been designed to allow for preservation of the majority of oak trees. For each tree that is removed, a minimum of two (for non-heritage trees) or ten (for heritage trees) 15-gallon replacement trees will be planted, resulting in a greater number of oak trees on site than presently exists.

84. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection e, provides that grading should emphasize and accentuate scenic vistas and natural landforms. The grading plan will follow the natural contour lines and preserve natural scenic vistas and landforms where feasible. Consistent with the grading and hillside management guidelines of the Specific Plan, Mission Village was designed specifically to preserve the bluff area along the south side of the river. In addition, Mission Village recreates a small canyon with grading associated with the Arroyo Park (lots 151-155). The residential and commercial developments are designed to be situated so as to accentuate scenic vistas and natural landforms such as the river bluffs along the southside of the river.
85. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection f, provides that slopes requiring special erosion control or fuel modification prevention should be designed for ease of maintenance. Development areas subject to erosion control measures and fuel modification requirements have been designed to ensure ease of maintenance. Access to open space lots where maintenance is required is depicted on VTTM No. 61105 so that future homeowner's associations, landscape maintenance or other groups responsible for maintenance of common areas can easily accept maintenance responsibilities.
86. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection g, provides that special attention should be given to arrangement of landscape materials as means of creating a natural, hillside appearance. Special attention will be given to the arrangement of landscape materials to help maintain and create a natural, hillside appearance. The project applicant will prepare landscape plans that are compliant with the County's Drought Tolerant Ordinance. In addition, numerous natural landscape features will be left intact such as the spineflower preserve, Santa Clara River, and the adjacent river bluffs.

87. Specific Plan Section 4.8 (1), Grading and Hillside Management, subsection h, provides that graded slopes should be planted and stabilized in compliance with County-approved landscape, irrigation, and maintenance requirements. Grading operations will include adequate erosion control, including landscaping and stabilization, to ensure that the site is developed in compliance with applicable County landscape, irrigation, and maintenance requirements. The project applicant will work with the departments of Fire, Public Works, Regional Planning, and Parks and Recreation to establish appropriate landscaping materials to comply with regulations covering erosion control planting, reduction of the threat of fire in high hazard areas, compliance with drought tolerant landscaping provisions, and maintenance responsibilities.
88. The Mission Village project has been reviewed by staff to ensure its design is in compliance with the Specific Plan, specifically with Section 4.8, Grading and Hillside Management Design Guidelines, and applicable Los Angeles County ordinances.
89. Project grading will be conducted in compliance with all applicable County requirements to ensure geotechnical stability and conformance with erosion control regulations, and to ensure that the proposed Mission Village project will not adversely affect the health and safety of persons residing or working in the surrounding area. Project grading will allow for the development of necessary infrastructure to benefit the health and safety of residents of Mission Village and future surrounding neighborhoods.
90. The development of Mission Village, including the grading necessary to construct the project, implements a portion of the Specific Plan, as approved by the Board of Supervisors, and will not be detrimental to the use, enjoyment or valuation of property of other persons located in the vicinity of the project site. Upon the completion of Mission Village, the development will be compatible with surrounding residential neighborhoods, and will enhance the economic value of these properties as a result of the project improvements.

Setbacks

91. As described in the EIR, Mission Village includes a Village Center, which is a pedestrian oriented area that will include residential uses (apartments and condominiums) integrated with commercial uses that will include both retail and office space. The Village Center also will include the library, village green, community recreation center, a proposed continued care retirement community and a transit center. These uses will be linked together through a series of sidewalks, trails and paseos that connect the Village Center to the rest of Mission Village.

92. The Village Center will contain the following Specific Plan land use designations: Mixed Use (MU), High Residential (H), Medium Residential (M), and Commercial (C). The Development Standards for these land uses, including the required setbacks, are found in Specific Plan Table 3.4-1. While the Specific Plan provides for variation and flexibility in these land uses, the urban setting envisioned for the residential dwellings and commercial uses within the Village Center would be difficult to implement based on the Specific Plan setback requirements. Though a zero side yard lot configuration is permitted within certain land use designations, only the Mixed-Use (MU) designation permits zero front yards, with restrictions, limiting the potential to create a truly urban environment. Allowing greater flexibility in the setback requirements will ensure a design consistent with a pedestrian-oriented community.
93. Pursuant to Specific Plan Section 5.2.2(13), modifications of the development standards contained on Table 3.4-1 are allowed provided findings for a determination that the modification is in substantial conformance with the provisions of the Specific Plan can be made. The reduction of setbacks of specific Mixed-Use, Commercial, High Residential, and Medium Residential designated lots within the Village Center (lots 508-515, 517-526, 528-530, and 621 on the approved tentative map) is consistent with the intent of the Village Center to be a pedestrian oriented area with buildings that are closer to the street. Limitations to the setback reductions are described in the Front Setback Modification provision (Section 3.6.1) of the Mission Village Planning Notebook ("Notebook") dated May 2011. The modified setbacks vary from a minimum of zero up to ten feet depending on the type of building frontage. The provisions in the Notebook will ensure that the building frontage on the streets of the Village Center are developed in manner that reflects a master planned pedestrian oriented Village Center.

In addition, footnote 12 on Table 3.4-1 for lots within the Mixed Use and Commercial designations details a 20-foot minimum side and rear yard setback requirement when building is adjacent to a different land use designation or a public road. However, the side and rear yard minimum setback (0-feet) for the lots within the Mixed Use and Commercial designations within the Village Center are in conformance when directly adjacent to landscape development zone (LDZ) and/or private drive lots and/or similar or compatible uses.

94. The Specific Plan provides for 20-foot minimum side and rear yard setbacks for Commercial and Mixed Use designated lots when a building is adjacent to a different land use designation or a public road. The purpose of the setback is to provide a buffer between two potentially incompatible uses. However, this requirement would impede the development goal of an urban pedestrian-oriented

community. As depicted on the VTTM No. 61105 Exhibit Map, the rear or side yard for the lots in the Commercial and Mixed Use designated areas are adjacent to either a private drive or a 20-24 foot LDZ lot. Therefore, these uses are not adjacent to a public road or a potentially incompatible land use designation. Additionally, the private drive and LDZ lot would serve as a buffer, eliminating the need for the setback. Therefore, the zero-foot setback for lots adjacent to a private drive or a 20-24 foot landscape development zone lot would meet the intent of the Specific Plan.

95. Pursuant to Specific Plan Section 5.2.2(h), a request for modification of the development standards such as the setback requirements contained in Table 3.4-1 may be approved where the Section 5.2 General Findings can be made, and such modification meets all applicable building, fire, and subdivision codes, and would be architecturally compatible with existing buildings in the surrounding neighborhood.
96. The modified setbacks substantially conform with all applicable provisions of the Specific Plan and County ordinances. The setbacks will not be significantly different from those provided in Specific Plan Table 3.4-1. The requested interpretation is a refinement and further clarification of those standards. This request also is consistent with a similar interpretation approved by the Commission relative to the Newhall Ranch Landmark Village project.
97. The modified setbacks will not adversely affect public health, and safety. The modified setbacks within the Village Center will encourage greater flexibility in the design of this higher density commercial area to allow for a more vibrant and pedestrian oriented urban environment.
98. The modified setbacks within the Mission Village project will not adversely affect adjacent properties. The project site currently is undeveloped. The buildings with the proposed 0' setbacks are located within the Village Center, which is designed as an urban, higher density neighborhood. Nearby uses will be complimentary and include multi-family housing developments, a library, a proposed continuing care retirement community, and a transit center.
99. The modified setbacks meet all applicable building, fire, and subdivision codes, as the Mission Village project will be developed in conformance with all applicable County Codes, including, but not limited to, the Subdivision Code, Grading Code, Building Code, and Fire Code. Additionally, the Mission Village project has been thoroughly reviewed by County staff and this Commission. The Mission Village EIR has been prepared to County standards, and includes measures to mitigate project impacts.

100. The modified setbacks will allow for architecturally compatible buildings in the surrounding neighborhood. Proposed buildings will be similar in character to others nearby.
101. The Mission Village project site is currently comprised of undeveloped land with no existing buildings.

Trail Widths

102. With the Specific Plan, the Board adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian and bicycle trails. When built out, Mission Village would include Regional River Trails, Community Trails, Local Trails and Pathways as part of a network of unified bicycle and pedestrian routes in landscaped parkways that provide access to the different neighborhoods and Villages that make up the proposed project and the larger Specific Plan area. The illustrated Trail Sections contained in the Specific Plan for the Community Trails, Local Trails, and Pathways depict a twelve-foot wide bicycle/pedestrian trail within a twenty to twenty-four foot wide recreation lot. (See Trail Section B2 of Exhibit 2.4-7 and Trail Sections C & D of Exhibit 2.4-8 of the Specific Plan.)
103. The applicant requests that the Specific Plan twelve-foot wide trail widths (Community Trails, Local Trails, and Pathways) be adjusted to eight-foot wide pursuant to Specific Plan Section 5.2.2(9) Substantial Conformance Review. The Commission finds that the trails need to be maintained in compliance with the Specific Plan standards as 12-foot wide.
104. The approved VTTM No. 61105 and Exhibit Map contain approximately 2 miles of trails that are in addition to the trails approved in the Specific Plan. These trails are proposed as 8-foot wide. The location of these trails is also depicted in the Planning Notebook Section 1.5.2.
105. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such

documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION CONCLUDES:

- A. The proposed uses and activities, with the attached conditions and restrictions, are consistent with the Newhall Ranch Specific Plan;
- B. With the attached conditions and restrictions, the requested uses and activities at the proposed locations will not adversely affect the health, peace, comfort, or welfare of persons residing or working in the surrounding area, will not be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site, and will not jeopardize, endanger, or otherwise constitute a menace to the public health, safety and general welfare;
- C. The proposed site is adequate in size and shape to accommodate the development features prescribed in Title 22 of the County Code, or as otherwise required, in order to integrate such uses with the uses in the surrounding area; and
- D. The proposed site is adequately served by highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate, and by other public or private facilities as are required.

The information contained in the Final EIR, and the materials submitted by the applicant and presented at the public hearings substantiate the required findings for a Conditional Use Permit as set forth in the Newhall Ranch Specific Plan and Section 22.56.090, Title 22, of the Los Angeles County Code (Zoning Ordinance).

- A. Development of Mission Village will substantially conform with the Specific Plan Grading and Hillside Management Guidelines in that:
 - i. Los Angeles County hillside development guidelines will be followed relative to development in hillside areas in order to minimize grading impacts;
 - ii. Significant ridges, knolls, and rock outcroppings will be respected in the site design and incorporated as features where feasible;
 - iii. Contour grading will be employed where feasible to lessen the visual impact of large slopes and long major uniform slopes will be avoided;

- iv. The removal of oak trees will be avoided to the maximum extent feasible and grading to the edge of driplines will be minimized;
 - v. Project grading will emphasize and accentuate scenic vistas and natural landforms;
 - vi. Slopes requiring special erosion control or fuel modification prevention will be designed for ease of maintenance;
 - vii. Special attention will be given to the arrangement of landscape materials as a means of creating a natural, hillside appearance;
 - viii. Graded slopes will be planted and stabilized in compliance with County-approved landscape, irrigation, and maintenance requirements;
 - ix. Project grading substantially conforms with all applicable provisions of the Specific Plan and Los Angeles County ordinances that do not conflict with the Specific Plan;
 - x. Project grading will not adversely affect public health and safety; and,
 - xi. Project grading will not adversely affect adjacent property.
- B. Development of Mission Village will substantially conform with the Specific Plan setback requirements in that:
- i. The modified setbacks meet all applicable building, fire, and subdivision codes;
 - ii. The modified setbacks will allow for architecturally compatible buildings in the surrounding neighborhood;
 - iii. The modified setbacks substantially conform with all applicable provisions of the Specific Plan and County ordinances;
 - iv. The modified setbacks will not adversely affect public health, and safety; and
 - v. The modified setbacks will not adversely affect adjacent properties.
- C. Development of Mission Village will substantially conform with the Specific Plan trail width requirements in that:

- i. The adjusted trail widths substantially conform with all applicable provisions of the Specific Plan and Los Angeles County ordinances which do not conflict with the Specific Plan;
- ii. The adjusted trail widths will not adversely affect public health and safety; and,
- iii. The adjusted trail widths will not adversely affect adjacent property.

The information submitted by the applicant and presented at the public hearing substantiates the required findings for a substantial conformance determination, as set forth in the Newhall Ranch Specific Plan.

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and
2. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines, and that the environmental documentation reflects the independent judgment of the Commission; and
3. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
4. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and

PROJECT NUMBER 04-181-(5)
CONDITIONAL USE PERMIT NUMBER 200500081
SUBSTANTIAL CONFORMANCE REVIEW NO. 201000001

FINDINGS
PAGE 38 OF 38

5. Approves Conditional Use Permit No. 200500081, subject to the attached conditions; and
6. Approves Substantial Conformance Review No. 201000001.

CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
PROJECT NUMBER 04-181-(5)
CONDITIONAL USE PERMIT NO. 200500081
(DEVELOPMENT OF 73 SECOND UNITS, A CONTINUED CARE COMMUNITY, ON-SITE AND OFF-SITE PROJECT INFRASTRUCTURE, INCLUDING THREE WATER TANKS, AND ON-SITE AND OFF-SITE GRADING)
SUBSTANTIAL CONFORMANCE REVIEW NO. 201000001

GENERAL CONDITIONS

1. Pursuant to Table 3.4-3 of the Newhall Ranch Specific Plan ("Specific Plan"), a Conditional Use Permit ("CUP") is requested for second units within the Low Residential land use category. Pursuant to Table 3.4-2 of the Specific Plan, a Conditional Use Permit ("CUP") is requested for continued care retirement community. Pursuant to Los Angeles County Code ("County Code") Section 22.24.150, water tank is a use subject to a CUP. Pursuant to Section 22.56.210 of the County Code, grading projects that exceed 100,000 cubic yards of grading require a CUP. This grant authorizes (i) development of 73 second dwelling units on lots 279-351, and a continued care retirement community on lot 528 with 351 dwelling units within the boundaries of Vesting Tentative Tract Map No. 61105; (ii) the development of on-site infrastructure, including three water tanks, associated on-site grading activities; and (iii) the development of off-site infrastructure and associated off-site grading activities. This grant also authorizes on-site and off-site project grading totaling approximately 57.8 million cubic yards of earthwork (28.9 cubic yards of cut and 28.9 cubic yards of fill) as noted on Exhibit "A" on-site project grading including development of project infrastructure and utilities, such as roadways, a sanitary sewer system, pump stations, a water system, water tanks and booster pump stations, and other utilities associated with the approved project; off-site grading associated with the development of off-site infrastructure, including the extensions of Westridge Parkway and Commerce Center Drive and the construction of off-site improvements including the extension of Magic Mountain Parkway, a utility corridor, a water quality basin, debris basins, an electrical substation, water tanks and miscellaneous drainage improvements outside the boundaries of Vesting Tentative Tract Map No. 61105. This grant is in connection with the project located in the Santa Clarita Valley, southeast of the Santa Clara River and SR-126, and west of I-5, The Old Road and Six Flags Magic Mountain Theme Park, within the Newhall Ranch Specific Plan in the Newhall Zoned District, commonly referred as "Mission Village." The project includes a maximum of 4,055 housing units, 1,555,100 square feet of commercial/office uses, an elementary school, fire station, public library, bus transfer station, parks, private recreation facilities, trails and road and utility improvements. This grant is subject to all of the following conditions of approval.
2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, the owner of the subject property, its successors and assigns, and any other person, corporation, or entity making use of this grant.

3. Unless otherwise apparently from the context, the term "date of final approval" shall mean the date the Los Angeles County ("County") approval become effective pursuant to Section 22.60.260 of the County Code.
4. This grant shall not be effective for any purpose until a duly authorized representative of the permittee and the owner of the subject property, if other than the permittee, have filed at the office of the County Department of Regional Planning ("Regional Planning") an affidavit stating that they are aware of, and agree to accept, all the conditions of this grant and that the conditions have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 16, 17 and 42 below. Notwithstanding the foregoing, this Condition (No. 4), and Conditions Nos. 5, 6, 9, and 17 shall be effective immediately upon final approval of this grant by the County.
5. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
6. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

7. If any material provision of this permit is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
8. Prior to the use of this grant, the permittee, or the owner of the subject property if other than the permittee, shall **record the terms and conditions** of the grant in the office of the County Registrar-Recorder/County Clerk ("Recorder"). In addition, upon any transfer or lease of the property during the term of this grant, the permittee, or the owner of the subject property if other than the permittee, shall

promptly provide a copy of the grant and its conditions to the transferee or lessee of the subject property.

9. This grant shall be considered used after the recordation of a final map for **Vesting Tentative Tract Map No. 61105**. In the event that Vesting Tentative Tract Map No. 61105 should expire without recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlements to the use of the property thereafter shall be subject to the regulations then in effect.
10. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that pursuant to Chapter 22.56, Part 13 of the Zoning Code, the Regional Planning Commission or a Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if it finds that these conditions have been violated, that the use for which this approval was granted has been exercised so as to be detrimental to the public health or safety, that the use for which this approval was granted has been exercised so as to be a nuisance, or that any other provisions of Section 22.56.1780 have been met. The permittee shall pay or reimburse the County for all necessary costs associated with such hearing
11. The development of the subject property shall conform to all requirements and conditions approved for Vesting Tentative Tract Map No. 61105, CUP No. 200500080, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011. CUP 94-087, which was previously approved with the Newhall Ranch Specific Plan, will remain in effect, and the development of the subject property shall conform with the terms of that grant as well. The conditions of this grant and the related entitlements supplement (and do not replace) the previous permits.
12. The subject property shall be graded, developed, and maintained in substantial compliance with the approved Vesting Tentative Tract Map No. 61105 and the conceptual site design depicted on the Exhibit "A", subject to the provisions found in Section 5.2.2 of the approved Newhall Ranch Specific Plan. No additional grading or development shall be permitted beyond that depicted on the approved "Exhibit "A" (Exhibit Map) or Revised Exhibit "A" approved by the Director to Section 5.2 of the Specific Plan.

If changes to the site plan are required as a result of the instruction given at a public hearing, five (5) copies of a revised Exhibit "A" (Exhibit Map) shall be submitted to regional Planning within 60 days of the date of final approval of this grant.
13. Vesting Tentative Tract Map No. 61105 is within the boundaries of the approved Newhall Ranch Specific Plan, with the exception of approximately 39.1 acres, which are located off-site but adjacent to the Specific Plan boundaries. The development of the subject property shall conform to all requirements and conditions approved for Vesting Tentative Tract Map No. 61105, CUP No. 200500080, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011. CUP 94-087, which was previously approved with the Newhall Ranch Specific Plan, will remain in effect, and the development of the subject property shall conform with the terms of that grant as well. The conditions

of this grant and the related entitlements supplement (and do not replace) the previous permits.

14. The mitigation measures set forth in the Mission Village Final Environmental Impact Report (EIR) (SCH No.2005051143) comprise the Mitigation Monitoring Program ("MMP") and are incorporated by this reference and made conditions of this grant. The permittee shall comply with all mitigation measures identified in the MMP.
15. Within 30 days of the date of final approval of this grant by the County, the permittee shall record a covenant and agreement, which attaches the MMP, stating the permittee agrees to comply with the mitigation measures imposed by the MMP. The date of final approval is the date that County's action becomes effective pursuant to Section 22.60.260 of the Los Angeles County Code. Prior to recordation, the permittee shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the mitigation measures, the permittee shall submit annual mitigation monitoring reports to the Director of Regional Planning for review and approval, as otherwise required by these conditions, or as required by the Director of Regional Planning until such time as all mitigation measures have been implemented or completed.
16. The permittee shall deposit the sum of **\$6,000.00** with Regional Planning within 30 days of the date of final approval of this grant in order to defray the cost of reviewing and verifying the information contained in the reports required by the MMP. The permittee shall replenish the mitigation monitoring account if necessary until all mitigation measures have been implemented and completed. The permittee shall retain the services of a qualified environmental/mitigation monitoring consultant, subject to the approval of the Director, to ensure that all applicable mitigation measures are implemented as reported in the required Mitigation Monitoring Report.
17. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or **\$2,914.25** (\$2,839.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested or operative until the fee is paid.
18. All utilities shall be placed underground to the satisfaction of the Los Angeles County Department of Public Works ("Public Works").
19. All development undertaken pursuant to this grant shall comply with the requirements of the County Department of Public Works.

20. Detonation of explosives or any other blasting devices or material is prohibited unless all required permits have been obtained and adjacent property owners have been notified.
21. All requirements of Title 22, the County Zoning Code, and of the specific zoning of the subject property shall be complied with unless otherwise modified as set forth in these conditions or as shown on the approved plans.
22. All grading and construction and appurtenant activities, including engine warm-up, shall be restricted to between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday and 8:00 a.m. to 5:00 p.m. on Saturday. Pile driving and drilling is prohibited on Saturdays. No Sunday, or holiday operations are permitted. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby residences and neighborhoods. Generator and pneumatic compressors shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences.
23. The permittee shall implement a dust control program during grading and construction to the satisfaction of the Director of Regional Planning and Public Works.
24. All graded materials shall be sufficiently watered to prevent excessive amounts of dust during the grading and construction phase consistent with the mitigation measures. Watering shall occur at least twice daily with complete coverage, preferably in the late morning and after construction or grading activity is completed for the day. All clearing, grading, earthmoving, or excavation shall cease during periods of high wind (i.e., greater than 20 miles per hour average over one hour) to prevent excessive amounts of dust.
25. Grading shall be limited to that which is necessary to construct the on-site and off-site improvements depicted on the Exhibit "A" and potential riparian mitigation sites. No additional grading or development shall be permitted beyond that depicted unless approved by the Director subject to the provisions of Section 5.2.2 of the Newhall Ranch Specific Plan.
26. Phased grading is authorized pursuant to this grant to allow transporting of soil within the boundaries of the Vesting Tentative Tract Map No. 61105 prior to or during any off-site import. Such grading may require additional interim infrastructure improvements not depicted on the Exhibit "A" but necessary to ensure compliance with the County Code such as debris basins, access roads, temporary utility lines, and other similar improvements to the satisfaction of Public Works.
27. The permittee or its designee shall provide the Director of Regional Planning with an annual status report throughout the construction phase of the project, which states the number of residential units constructed, the number affordable housing units constructed, the square footage of all commercial and industrial buildings completed, the dates of dedication or completion for all required infrastructure and community amenities, and the status of compliance with the project's Mitigation Monitoring Plan and/or other items as determined to be necessary by the Director of Regional Planning.

28. The permittee shall, upon the commencement of any grading activity allowed by this permit, diligently pursue all grading to completion.
29. No construction equipment or vehicles shall be parked or stored on any existing public or private street.
30. The permittee shall obtain all necessary permits from Public Works and shall maintain all such permits in full force and effect throughout the life of this permit.
31. All construction and development within the subject property shall comply with the applicable provisions of the Uniform Building Code and the various related mechanical, electrical, plumbing, fire, grading, and excavation codes as adopted by the County of Los Angeles.
32. All structures, walls, and fences open to public view shall remain free of graffiti and other extraneous markings, drawings, or signage that was not approved by Regional Planning. These shall include any of the above that do not directly relate to the use of the property or that do not provide pertinent information about the premises. The only exceptions shall be seasonal decorations or signage provided under the auspices of a civic or non-profit organization.

In the event that graffiti or other extraneous markings occur, the permittee shall remove or cover such markings within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of the adjacent surfaces.
33. The permittee shall utilize water saving devices and technology in the construction of this project consistent with the County Building and Plumbing Code and the MMP.
34. The subject property shall be developed, operated, and maintained in compliance with all applicable requirements of the Los Angeles County Department of Public Health ("Public Health"). Adequate water and sewage facilities shall be provided to the satisfaction of said department. The project shall fulfill its statutory responsibilities related to water conservation through its compliance with Health and Safety Code section 17921.3, which requires low-flush toilets in all new construction; Title 24 of the California Code of Regulations sections 2-5352 (I) and (J), which requires hot water pipes to be insulated; and Government Code section 7800, which requires lavatories to have self-closing faucets in public restrooms.
35. If during construction soil contamination is suspected or detected, construction in the area shall stop and appropriate health and safety procedures shall be implemented to the satisfaction of Public Health. If it is determined that contaminated soils exist, remediation shall be conducted to the satisfaction of Public Health and the California Regional Water Quality Control Board.
36. The permittee shall comply with the Newhall Ranch Stormwater Mitigation Plan requirements to the satisfaction of Public Works.
37. All development undertaken pursuant to this grant shall conform to and be kept in full compliance with the County Fire Code. Upon the final approval of this grant by the County, the permittee shall contact the Fire Prevention Bureau of the County Fire Department to confirm the facilities that may be necessary to protect the

property from fire hazard. Any necessary facilities including, but not limited to, water mains, fire hydrants, and fire flow facilities, shall be provided to the satisfaction of and within the time periods established by the County Fire Department.

38. Improvements on Lots 358 and 359 (Lion Canyon) shall comply with the Newhall Ranch Tributary Channel Design Guidelines, as approved by Public Works. Final determination of appropriate drainage devices, geomorphic channel design and associated grading shall be to the satisfaction of Public Works in consultation with Regional Planning if necessary.
39. During construction, all large size truck trips shall be limited to off-peak commute periods.
40. During construction, the permittee shall obtain and maintain in effect all necessary Caltrans transportation permits for any transportation of heavy equipment and/or materials, which requires the use of over-size transport vehicles on State highways.
41. All commonly owned areas shall be preserved as permanent open space or as otherwise designated on the approved "Exhibit A" for this grant or on any Revised Exhibit "A". Such reservation shall be by establishment of a homeowners association, maintenance district, or other appropriate means or methods to ensure to the satisfaction of the Director the permanent reservation and continued perpetual maintenance of required commonly owned areas.
42. The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. Inspections shall be made to ensure compliance with the conditions of this grant as well as to ensure that any development undertaken on the subject property is in accordance with the approved site plan on file. Within 30 days of the date of final approval of this grant, the permittee shall deposit with the sum of **\$2,000.00**. The deposit shall be placed in a performance fund, which shall be used exclusively to compensate Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval, including adherence to development in accordance with the site plan on file. The deposit provides for **ten (10) annual inspections**. Inspections shall be unannounced.
43. If additional inspections are required to ensure compliance with the conditions of this grant, or if any inspection discloses that the subject property is being used in violation of any condition of this grant, the permittee shall be financially responsible for and shall reimburse Regional Planning for all additional enforcement efforts necessary to bring the subject property into compliance. The amount charged for additional inspections shall be \$200.00 per inspection, or the current recovery cost at the time any additional inspections are required.
44. The project shall comply with the Low Impact Development ("LID") Performance Standards contained in the Section 4.22-6(a) of the FEIR.

45. The subject property shall be developed and maintained in substantial compliance with the plans marked Exhibit "A" and the Mission Village Planning Notebook, dated May 2011. If changes to the site plan are required as a result of instruction given at the public hearing, three (3) copies of a modified Exhibit "A" shall be submitted to Regional Planning within 60 days of the date of final approval.

PRIOR TO ISSUANCE OF A GRADING PERMIT

46. As noted in Condition No. 15 above, in addition to any annual mitigation monitoring report that may be required, the permittee shall submit a mitigation monitoring report to the Director of Regional Planning for review and approval prior to the issuance of any grading permits.
47. Prior to the issuance of any precise grading permit, the permittee shall submit site plans for review and approval by the Director of Regional Planning indicating that the proposed grading and/or construction:
 - (a) complies with the conditions of this grant and the provisions of the approved Newhall Ranch Specific Plan; and
 - (b) is compatible with hillside resources as required by the substantial conformance provisions found in Section 5.2 of the Newhall Ranch Specific Plan and with Significant Ecological Area resources.
48. Prior to the issuance of any grading permit, the project design shall provide for the filtering of flows to capture contaminants originating from the project site consistent with the Newhall Ranch Stormwater Mitigation Plan and approved mitigation measures to the satisfaction and approval of Public Works.

PRIOR TO RECORDATION OF A FINAL MAP

49. As noted in Condition No. 15 above, in addition to any annual mitigation monitoring report, the permittee shall submit a mitigation monitoring report to the Director of Regional Planning for review and approval prior to the recordation of a final map.
50. The permittee shall submit a copy of the project Covenants, Conditions and Restrictions ("CC&Rs") to the Director of Regional Planning for review and approval prior to final map approval. Those provisions required by the County to be contained in the CC&Rs shall be identified as such, and shall not be modified in any way without prior authorization from the Director of Regional Planning.
51. The permittee shall provide in the CC&Rs a method for the continuous maintenance of all common areas, including driveways, landscaping, and lighting system along all walkways and outdoor seating areas, to the satisfaction of Regional Planning. The Permittee shall include conditions in the project CC&Rs that require continued maintenance of the planting for lots having planted slopes.
52. The permittee shall provide in the CC&Rs a method for the continuous maintenance of private driveway and fire lanes within the project, as well as draft easement documents with exhibits, granting access to respective off-site property

owners. Said easements must be recorded after approval by the Director of Planning.

53. The permittee shall provide in the CC&Rs restrictions on parking or storage of recreational vehicles as required by Condition No. 38 of Conditional Use Permit 94-087 to the satisfaction of the Director of Regional Planning.

PRIOR TO ISSUANCE OF A BUILDING PERMIT

54. Prior to the issuance of any building permit for the principal use of the property, site plans shall be submitted to the Director indicating that the proposed construction:
- (a) complies with the conditions of this grant and the provisions of the approved Newhall Ranch Specific Plan and the design principles referenced in the Planning Notebook dated May, 2011;
 - (b) complies within the limits established by geologic and engineering constraints, grading amount and technique, preservation of natural features, landscaping of altered open space and graded slopes, and placement of residences, onsite infrastructure and other features as deemed necessary by the Director. Other features to be indicated on all site plans include walls, landscaping, driveways, and building setbacks;
 - (c) has completed the Newhall Land Architectural Review Committee (ARC) Process identified in the Mission Village Planning Notebook to the satisfaction of the Director Regional Planning. The ARC will review projects for consistency with Design Guidelines that emphasize architectural styles, colors and materials, roof type, setbacks, parking layouts, lighting standards, signage criteria, landscaping palette, among other things; and
 - (d) has received final approval from Regional Planning.
55. Prior to the issuance of building permits to authorize the construction of the second dwelling units on lots 279 to 351 of Vesting Tentative Tract Map No. 61105, site plans depicting these units and demonstrating compliance with the provisions of Section 3.9, Second Units, of the Specific Plan shall be submitted to the Director of Regional Planning for review and approval.
56. Three copies of a landscape plan(s), which may be incorporated into a revised site plan, shall be submitted to and approved by the Planning Director before issuance of a building permit. The landscaping plan(s) shall show compliance with the County's drought tolerant landscaping ordinance and the native species coverage guideline as shown on the On-Site Landscape Zones map in the Mission Village Planning Notebook. Landscaping shall include native and non-native, non-invasive species, including trees, shrubs, and ground covering at a mixture and density determined by the Director of Regional Planning and the Los Angeles County Fire Departments Fuel Modification Unit. Fire retardant plants should be given first consideration.
- The landscape plan(s) shall show size, type, and location of all plants, trees, percentage of native plant materials, and sprinkler facilities, including all

landscaping and irrigation. Watering facilities shall consist of a permanent water-efficient irrigation system such as "bubblers" or drip irrigation, where applicable. All landscaping shall be maintained in a neat, clean, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing, and replacement of plants when necessary.

In addition to the review and approval by the Director of Regional Planning, the landscaping plan(s) shall be reviewed and approved by the Los Angeles County Fire Department, and Public Works. The review will include an evaluation of the balance of structural diversity (e.g. trees, shrubs and groundcover) that could be expected 18 months after planting in compliance with fire safety requirements and determination of compliance with water conservation requirements. Fire retardant plants should be given first consideration. All graded slopes (cut and fill) shall be revegetated.

57. Prior to the issuance of any building permit, the permittee shall demonstrate compliance with the State Seismic Hazard Safety laws to the satisfaction of Public Works.
58. Prior to issuance of the first building permit, the permittee shall enter into a Memorandum of Understanding (MOU) with the County Fire Department that includes a mutually agreeable operational date for the station located on lot 448. Upon completion and acceptance of the fire station improvements, lot 448 shall be conveyed by recordable deed to the County Fire Department.
59. Prior to the issuance of the 3,041th residential building permit, construction of the community park on lot 469 shall commence, and prior to issuance of the 3,812th residential building permit, construction of the park and all related improvements on lot 469 shall be completed and accepted by the Department of Parks and Recreation, after which lot 469 shall be conveyed to the County. The permittee shall convey the lot by recordable grant deed free of all encumbrances, except those that as determined by the County do not interfere with the use of the property for park or recreational purposes, showing the fee vested with the County of Los Angeles.
60. Prior to the issuance of the 1,545th residential building permit, construction of the neighborhood park on lot 612 shall commence, and prior to issuance of the 1,985th residential building permit, construction of the park and all related improvements on lot 612 shall be completed and accepted by the Department of Parks and Recreation, after which lot 612 shall be conveyed to the County. The permittee shall convey the lot by recordable grant deed free of all encumbrances, except those that as determined by the County do not interfere with the use of the property for park or recreational purposes, showing the fee vested with the County of Los Angeles.
61. The design, location and quantity of monuments and community entries and sign walls shown on the Exhibit "A" are conceptual and are subject to change. If necessary to ensure safety, consistency with tentative map approval or compliance with the provisions of the Newhall Ranch Specific Plan or Title 22, the final design, location and quantity of the monuments and community entries, may

be modified through the Exhibit Map procedures in Section 21.016.105 or to the satisfaction of the Director.

62. For lots 384-387, 397-407, 411, 434, 439 and 442 the front yard, as established along the Private Drive frontage identified on sheet 1 of the Exhibit Map, may be reduced to not less than 10 feet consistent with the allowable front yard for side entry garages permitted by the Newhall Ranch Specific Plan.

Where access is provided from a private drive and fire lane driveway, the length of the driveway apron to individual units shall be either a less or equal than three (3) feet or more or equal than 18 feet.

63. A determination of substantial conformance in compliance with the provisions of the approved Newhall Ranch Specific Plan has been made relative to front side and rear yard setbacks for lots 508-515, 517-526, 528-530 and 621 in the Village Center. These lots shall comply with the limitations to the setback reductions as described in the Front Setback Modification provision (Section 3.6.1) of the Planning Notebook dated May 2011. For these lots a minimum of zero (0) feet rear and side setbacks shall be allowed when immediately adjacent to landscape development zone lots (LDZ) and/or private drive lots and/or similar uses to the subject lot. Prior to the approval of building permits, the permittee shall demonstrate substantial conformance with the setback guidelines (3.6.1 and 3.6.2) as shown in the Mission Village Planning Book to the satisfaction of the Director of Regional Planning.
64. The Specific Plan Community Trails, Local Trails, and Pathways depicted in the Exhibit "A" and the Mission Village Planning Notebook shall be in compliance with the Specific Plan standards with a minimum width of 12 feet.
65. Permission is granted to allow future design flexibility within lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ noted on the Vesting Tentative Tract Map and Exhibit Map, including changing apartments to condominiums or condominiums to apartments, changing attached units to detached units, changing the building type and location, changing the driveway location, alignments, driveway widths and drive entries, changing the private drive alignments and locations, changing the lotting configurations, and changing the residential unit location and commercial building type and location. The total dwelling unit count, commercial square footage shown on VTTM No. 61105 and the accompanying site plan exhibit maps shall not be exceeded. Specifically, project buildout shall not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space/recreational acreage shown on VTTM No. 61105 shall not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage among lots may be allowed if it does not exceed 20 percent of the number of multi-family

residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

The subsequent changes to the tentative map shall be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map shall be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

66. The submittal of each Amended Exhibit Map shall be accompanied by a matrix or similar chart to track the development of multi-family units, commercial and open space/recreation area square footage. The matrix shall include information on the number of multi-family residential units and square footage of commercial and open space/recreation area approved on the VTTM No. 61105 and proposed on the Amended Exhibit Map.
67. Lot 528 is depicted as a continuing care retirement community on Vesting Tentative Tract Map No. 61105 for the development with 351 independent and assisted living units. The subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale (condominium) and/or for lease units. Use the standard lease project or condominium note on the final map.

Or if the permittee chooses not to develop Lot 528 as a continuing care retirement community, it may be developed as for sale or for lease multi-family residences with up to 351 units, provided that the site can be developed per the standards of the Newhall Ranch Specific Plan. In this case, the subdivider shall submit a revised Exhibit Map for approval by the Subdivision Committee pursuant to Section 21.60.015 of the County Code indicating the number of for sale and/or for lease units.

68. The Permittee shall submit an overall community garden program to the satisfaction of Regional Planning. The community garden program will locate potential sites for these gardens along with screening and fencing details. Should use of the community gardens by the community not warrant their continued operation, the HOA, at its discretion, may cease their operation and the area may revert to another common area use.
69. The site of the proposed Library, Lot 515, is currently shown on the Exhibit "A" at 3.3 acres. Pursuant to mitigation adopted as part of the approved Newhall Ranch Specific Plan (Mitigation Measure SP 4.19-1), the applicant is required to enter into a Memorandum of Understanding (MOU) with the County Librarian regarding library construction requirements, including location, size, funding, and timing of construction, prior to the issuance of the first building permit on Newhall Ranch. At this time, the final library size and configuration has not been determined. These

details will be addressed in the MOU and may affect the lot size. Accordingly, the applicant may increase or decrease the size of Lot 515 based on the final details of the future library as defined in the MOU between the Applicant and the County Librarian.

Attachments:

Subdivision Committee Reports
Mitigation Monitoring and Reporting Program

SZD:CB
5/19/11

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
PARKING PERMIT NO. 200500011
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). As part of the Mission Village project, the applicant is requesting approval of a parking permit to authorize off-site and reciprocal (interchangeable) parking for lots within the Village Center area of Mission Village.
4. The Mission Village project, as revised, creates a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

The Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. VTTM No. 61105, as revised, proposes to subdivide the Mission Village tract map site into a total of 621 lots, including:
 - (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and
 - (i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

6. CUP No. 200500080 (SEA) is a related request to ensure that project-level improvements within the SEA are consistent with the Board's previously approved CUP No. 94-087 (SEA).

7. CUP No. 200500081 is a related request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
8. OTP No. 200500043 is a related request to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
9. Oak Tree Permit No. 200500032 is a related request to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.
10. Substantial Conformance Review No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).
11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.

12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.
15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land within the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.
16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.

17. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
18. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
19. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

20. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5

of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage on a particular lot may be allowed if such increase does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

21. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding

benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.

22. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
23. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

- | | |
|------------------------------------|----------------------|
| Agricultural Resources | Mineral Resources |
| Air Quality | Noise |
| Biota | Parks and Recreation |
| Cultural/Paleontological Resources | Sheriff Services |
| Education | Solid Waste Disposal |
| Environmental Safety | Traffic/Access |
| Fire Protection Services | Utilities |
| Floodplain Modifications | Visual Qualities |
| Geotechnical/ Soil Resources | Wastewater Disposal |
| Global Climate Change | Water Quality |
| Hydrology | Water Service |
| Library Services | |

Therefore, a project-level environmental impact report ("EIR") was required.

24. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Traffic/Access, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education, Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain

Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant and unavoidable impacts in:

- (a) Biota;
- (b) Visual Qualities;
- (c) Noise;
- (d) Air Quality;
- (e) Solid Waste Services; and
- (f) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Additionally each of the significant and unavoidable impact categories, with the exception of noise, was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

- 25. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010 to November 21, 2010. At the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (for a total of a 99-day public comment period.)
- 26. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
- 27. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented by a representative of Santa Clarita Organization for Planning and the Environment ("SCOPE"), who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-site regional sewer improvement, and easement for the off-site grading and full

improvements on the alignments of the extension of Magic Mountain Parkway and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

28. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units); the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
 - Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
 - Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
 - Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
 - Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to 212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.
29. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.

30. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
31. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of SCOPE read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
32. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. The Final EIR also includes additional and revised mitigation measures that reduce the previously identified significant and unavoidable noise and biota impacts to a less than significant level. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of 357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that

there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

33. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
34. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:
 - Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be

constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable

construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening*.

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch

WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

35. As described in the EIR, Mission Village includes a Village Center, which is a pedestrian-oriented area that will include residential uses (apartments and condominiums) integrated with commercial uses that will include both retail and office space. The Village Center also will include the library, village green, community recreation center, and a proposed continued care retirement community. These uses will be linked together through a series of sidewalks, trails and paseos that connect the Village Center to the rest of Mission Village.
36. The project has been designed to provide the number of parking spaces required by the Specific Plan based on the conceptual uses proposed. The VTTM No. 61105 Site Plan - Exhibit Map provides information as to the number and location of parking spaces for these uses. Within the Village Center specifically, parking is provided on-site on the lots where a particular use is proposed, or off-site on adjacent private drives or nearby lots. Thus, although Mission Village will provide adequate parking consistent with the requirements of the Specific Plan to serve all proposed uses, not all required parking within the Village Center will be located on the same lot as the use it is intended to serve. Pursuant to applicable County Code and Specific Plan provisions, if required parking is provided off-site, a parking permit is required.
37. Specific Plan Section 3.7, Parking Regulations, governs motor vehicle parking within the Specific Plan area. Except as otherwise specified in the Specific Plan,

parking requirements for the Specific Plan Area shall be in accordance with Los Angeles County Planning and Zoning Code ("Zoning Code") Section 22.52.1000. Under Zoning Code Section 22.52.1083, every use shall provide the required number of parking spaces on the same lot or parcel of land on which the use is located unless expressly allowed otherwise by a parking permit approved pursuant to Part 7 of Chapter 22.56. Zoning Code Section 22.56.100 sets forth the facts to be substantiated in support of issuance of a parking permit. The applicant requests a parking permit to authorize off-site and reciprocal parking for Village Center lots 508 (Mixed-Use/Commercial), 509 (Commercial), 510 (Commercial), 511 (Mixed-Use - Residential/Commercial), 526 (Recreation Center), 527 (Village Green - Private Park) and 529 (Mixed-Use/Commercial). This permit is not requesting reduction of parking but reciprocal parking which intends to allow parking spaces to be used by different lots.

38. The project has been designed to provide the number of parking spaces required by the Specific Plan based on the conceptual uses proposed; this permit does not seek to reduce that number. Within the Village Center specifically, parking is provided on-site, on the lots where a particular use is proposed, or off-site on adjacent private drives or nearby lots. The following table depicts the subject lots, use type, required number of parking spaces, and the location and number of the off-site parking spaces:

Lot	Use	Specific Plan Required Parking	On Site Parking Provided	Off-site Parking Provided	Location of Off-Site Parking
508	Mixed-Use Commercial	899 spaces	880 spaces	19 spaces	19 on-street parallel spaces on "FF" Private Drive.
509 & 510	Mixed-Use Commercial	418 spaces	107 spaces	311 spaces	4 on-street spaces on "DD" Private Drive, 24 on-street spaces on "EE" Private Drive and 11 on-street spaces on "FF" Private Drive. 272 spaces located in parking structure (PS-2) on lot 509
511	3 & 4 Story Condominium and	680 spaces	577 spaces	103 spaces	56 on-street spaces on "DD" Private Drive, 24

	commercial				on-street spaces on "EE" Private Drive, 23 on-street spaces on "II" Private Drive
526	Recreation Center	63 spaces	32 spaces	68 spaces	24 on-street spaces on "DD" Private Drive, 18 on-street spaces on "EE" Private Drive, 26 on-street spaces on "II" Private Drive
527	Village Green – Private Park	6 spaces	0 spaces	6 spaces	6 on-street spaces on "II" Private Drive
529	Mixed-Use Commercial	374 spaces	84 spaces	290 spaces	5 on-street spaces on "DD" Private Drive, 75 on-street spaces on "EE" Private Drive, 210 spaces in parking structure (PS-2) on lot 509

39. The off-site and reciprocal parking on adjacent streets or in adjacent or nearby lots is not expected to result in conflicts. Although not located on the same lot as the use the parking will serve, the parking facilities will be located on adjacent or nearby lots convenient to the use they are intended to serve and will be designed in compliance with the requirements of the Specific Plan and Zoning Ordinance, as applicable. Even though the parking spaces will not be assigned to specific uses or lots, it is likely that visitors or users will park in close proximity to their destination. Specific parking areas for employees may be designated in the future through CC&Rs.
40. The off-site and reciprocal parking on adjacent streets or in adjacent or nearby lots will provide the required parking consistent with the mixed-use, town center nature of the Village Center area. The number of spaces provided meets the Specific Plan parking requirements.
41. The off-site and reciprocal parking on adjacent streets or in adjacent or nearby lots will not result in traffic congestion or unauthorized use of parking developed to serve surrounding property. The Village Center is a pedestrian oriented, mixed-use area that is linked to the rest of Mission Village via sidewalks, paseos

and trails, where it is likely that residents will be able to limit use of their vehicles. As this area also will include community serving uses — the recreation center, Village Green (private park) and library, a resident or visitor can park once and access services and uses located within walking distance.

42. The Mission Village site is adequate in size and shape to accommodate the requested parking arrangements. As depicted on the VTTM No. 61105 Site Plan - Exhibit Map, each lot has been designed to be adequate in size to meet the development standards required by the Specific Plan. Required yards, walls, fences, loading facilities, landscaping and other development features can be accommodated. Parking lots and structures have been designed to comply with parking space sizing requirements and parking lot design standards.
43. In the future, a use may be proposed in a location where the nature of the use makes it appropriate to authorize approval of a joint-use or shared parking plan under which a reduction in the aggregate total of required parking spaces for uses would be permitted. At this time it is not possible to determine precisely how such a shared parking arrangement would work as the specific uses have not been established. In the future the applicant may apply for a Joint-Use or Shared Parking Plan pursuant to the provisions of Specific Plan Section 3.7, Parking Regulations, which may allow a reduction in the aggregate total of required parking spaces for individual permitted uses upon approval by the Planning Director.
44. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall and Castaic Canyon Zoned Districts. The public hearing notice was published in The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).

The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the

Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION CONCLUDES:

- A. That there will be no need for the number of parking spaces required by Part 11 of Chapter 22.52 of the Los Angeles County Code or the Specific Plan because of the use characteristics of the proposed uses, as outlined in the off-site and reciprocal parking analysis prepared for the project;
- B. That off-site facilities will provide the required parking for the uses because such off-site facilities are controlled through ownership by the owner of the use for which the site serves and are conveniently accessible to the main use;
- C. That the requested parking permit at the location proposed will not result in traffic congestion, excessive off-site parking, or unauthorized use of parking facilities developed to serve surrounding property; and
- D. That the proposed site is adequate in size and shape to accommodate the yards, walls, fences, loading facilities, landscaping and other development features prescribed in Title 22 and the Specific Plan.
- E. That the applicant has met the burden of proof set forth in Section 22.56.1020; and
- F. That no written protest to the proposed parking permit has been received within 14 calendar days following the date on the notice sent by the director pursuant to Section 22.56.1050

AND, THEREFORE, the information submitted by the applicant and presented at the public hearing substantiates the required findings for a Coastal Development Permit as set forth in Section 22.56.2410, Title 22, of the Los Angeles County Code (Zoning Ordinance), for a Conditional Use Permit as set forth in Section 22.56.090 of the Zoning Ordinance, for a Variance as set forth in Section 22.56.290 of the Zoning Ordinance, and for a Parking Permit as set forth in Section 22.56.1020 of the Zoning Ordinance.

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and
2. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines, and that the environmental documentation reflects the independent judgment of the Commission; and
3. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
4. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and
5. Approves Parking Permit No. 200500011, subject to the attached conditions.

**CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
PROJECT NUMBER 04-181-(5)
PARKING PERMIT NO. 200500011**

1. This grant authorizes off-site reciprocal parking and shared parking within the Village Center portion of Vesting Tentative Tract Map No. 61105 for lots 508, 509, 510, 511, 516, 526 and 529 and adjoining private drives DD, EE, FF, and II as depicted on the Parking Allocation Table. This grant also authorizes the right to provide less than required parking through the Joint-Use or Shared Parking Plan provisions of Section 3.7 of the Newhall Ranch Specific Plan. Off-site parking may be provided on an adjacent or nearby lot (which may include a parking structure), on private drives, and on private driveways. Shared parking approval is subject to the submittal and approval of a Shared Parking Plan per the provisions of the Newhall Ranch Specific Plan.
2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, the owner of the subject property, its successors and assigns, and any other person, corporation, or entity making use of this grant.
3. This grant shall not be effective for any purpose until a duly authorized representative of the permittee and the owner of the subject property, if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") an affidavit stating that they are aware of, and agree to accept, all the conditions of this grant and that the conditions of this grant have been recorded as required by Condition No. 9, and until all required monies have been paid pursuant to Condition Nos. 14, 15 and 19 below. Notwithstanding the foregoing, this Condition (No. 3), and Conditions Nos. 4, 5, 7, and 14 shall be effective immediately upon final approval of this grant by the County.
4. Unless otherwise apparent from the context, the "date of final approval" shall mean the date the County's approval becomes effective pursuant to Section 22.60.260 of the County Code.
5. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
6. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the

defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

7. If any material provision of this permit is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
8. This grant shall be considered used after the recordation of a final map for **Vesting Tentative Tract Map No. 61105**. In the event that Vesting Tentative Tract Map No. 61105 should expire without recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlements to the use of the property thereafter shall be subject to the regulations then in effect.
9. Prior to the use of this grant, the permittee, or the owner of the subject property if other than the permittee, shall **record the terms and conditions** of the grant in the office of the County Registrar-Recorder/County Clerk ("Recorder"). In addition, upon any transfer or lease of the property during the term of this grant, the permittee, or the owner of the subject property if other than the permittee, shall promptly provide a copy of the grant and its conditions to the transferee or lessee of the subject property.
10. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that pursuant to Chapter 22.56, Part 13 of the County Code, the Regional Planning Commission or a Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if it finds that these conditions have been violated, that the use for which this approval was granted has been exercised so as to be detrimental to the public health or safety, that the use for which this approval was granted has been exercised so as to be a nuisance, or that any other provisions of Section 22.56.1780 have been met. The permittee shall pay or reimburse the County for all necessary costs associated with such hearing.
11. The development of the subject property shall conform to all requirements and conditions approved for Vesting Tentative Tract Map No. 61105, CUP No. 200500081, Oak Tree Permit Nos. 200500032 and 200500043, and Parking Permit No. 200500011. CUP 94-087, which was previously approved with the Newhall Ranch Specific Plan, will remain in effect, and the development of the subject property shall conform with the terms of that grant as well. The conditions of this grant and the related entitlements supplement (and do not replace) the previous permits.

The subject property shall be graded, developed, and maintained in substantial compliance with the approved Vesting Tentative Tract Map No. 61105 and the conceptual site design depicted on the Exhibit "A" (Exhibit Map), subject to the provisions found in Section 5.2.2 of the approved Newhall Ranch Specific Plan. No additional grading or development shall be permitted beyond that depicted on the approved "Exhibit "A" (Exhibit Map) or Revised Exhibit "A" approved by the Director to Section 5.2 of the Specific Plan.

If changes to the site plan are required as a result of the instruction given at a public hearing, five (5) copies of a revised Exhibit "A" (Exhibit Map) shall be submitted to regional Planning within 60 days of the date of final approval of this grant.

12. The mitigation measures set forth in the Mission Village Final Environmental Impact Report (EIR) (SCH No.2005051143) comprise the Mitigation Monitoring Program ("MMP") and are incorporated by this reference and made conditions of this grant. The permittee shall comply with all mitigation measures identified in the MMP.
13. Within 30 days of the date of final approval of this grant by the County, the permittee shall record a covenant and agreement, which attaches the MMP and provides that the permittee agrees to comply with the mitigation measures imposed by the MMP. Prior to recordation, the permittee shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the mitigation measures, the permittee shall submit annual mitigation monitoring reports to the Director of Regional Planning for review and approval, as otherwise required by these conditions, or as required by the Director of Regional Planning until such time as all mitigation measures have been implemented or completed.
14. The permittee shall deposit the sum of \$6,000.00 with Regional Planning within 30 days of the date of final approval of this grant in order to defray the cost of reviewing and verifying the information contained in the reports required by the MMP. The permittee shall replenish the mitigation monitoring account as necessary until all mitigation measure have been implemented and completed. The permittee shall retain the services of a qualified environmental/mitigation monitoring consultant, subject to the approval of the Director, to ensure that all applicable mitigation measures are implemented as reported in the required Mitigation Monitoring Report.
15. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or \$2,867.25 (\$2,792.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested or operative until the fee is paid.

16. All development undertaken pursuant to this grant shall comply with the requirements of the County Department of Public Works.
17. All requirements of Title 22 of the County Code and of the specific zoning of the subject property shall be complied with unless otherwise modified as set forth in these conditions or as shown on the approved plans.
18. All structures, walls, and fences open to public view shall remain free of graffiti and other extraneous markings, drawings or signage that was not approved by Regional Planning. These shall include any of the above that do not directly relate to the use of the property or that do not provide pertinent information about the premises. The only exceptions shall be seasonal decorations or signage provided under the auspices of a civic or non-profit organization.

In the event graffiti or other extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of the adjacent surfaces.

19. The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. Inspections shall be made to ensure compliance with the conditions of this grant as well as to ensure that any development undertaken on the subject property is in accordance with the approved site plan on file. Within 30 days of the date of final approval of this grant, the permittee shall deposit with the County the sum of **\$2,000.00**. The deposit shall be placed in a performance fund which shall be used exclusively to compensate Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval, including adherence to development in accordance with the site plan on file. The deposit provides for **ten (10) annual inspections**. Inspections shall be unannounced.

If additional inspections are required to ensure compliance with the conditions of this grant, or if any inspection discloses that the subject property is being used in violation of any condition of this grant, the permittee shall be financially responsible for and shall reimburse Regional Planning for all additional inspections and for all additional enforcement efforts necessary to bring the subject property into compliance. The amount charged for additional inspections shall be \$200.00 per inspection or the current recovery cost at the time any additional inspections are required.

PARKING PERMIT

20. The permittee shall obtain all necessary permits from the Los Angeles County Department of Public Works and shall maintain all such permits in full force and effect throughout the life of this permit.
21. The proposed development shall provide parking in the number required as depicted on the Exhibit "A."

22. Parking facilities shall be developed to the specifications of Section 4.3 of the Newhall Ranch Specific Plan and Part 10 of Title 22, as applicable.
23. The permittee shall include provisions in the project CC&Rs or appropriate maintenance agreement providing for any necessary easements to ensure that the parking and access rights described in this permit are protected. Provide a copy of the CRRs to be recorded for approval to the Director of Planning.
24. The permittee shall include provisions in the CC&Rs that provide for the parking enforcement and maintenance of the private driveway and fire lanes within the project and provide draft easement documents with exhibits which grant access to respective off-site property owners to be recorded for approval by the Director of Regional Planning.
25. Prior to the issuance of a building permit, site plans shall be submitted to the Director of Regional Planning indicating that the proposed construction complies with the conditions of this grant and the provisions of the approved Newhall Ranch Specific Plan. The site plan shall depict building locations, setbacks, walls, landscaping, driveways, and the number of required parking spaces and their location, either on the lot with the use they are intended to serve, or at an off-site location. All required parking spaces shall be consistent with the approved Exhibit "A."
26. If the site plan depicts less than required parking for a proposed use, the permittee shall submit a Parking Plan requesting approval of a Parking Program through the Substantial Conformance Review procedures of Section 5.2 of the Newhall Ranch Specific Plan.
27. The Parking Plan shall be prepared as required by Section 3.7 of the Specific Plan and shall provide all necessary information so that the Director may make the necessary findings for approval of the Parking Program.
28. The permittee or its designee shall provide information on the implementation of any approved Shared Parking Program through submittal of an annual report or other tracking document which will be a condition of the approval of any such Shared Parking Program.
29. This permit shall not be effective until the owner of the subject property submits a covenant running with the land, providing that necessary easements to ensure that parking rights described in this grant are protected upon any change in the ownership of the lots as shown on Exhibit "A." The agreement shall be recorded on the applicable lots of the Tentative Tract Map. A copy of the recorded agreements shall be provided to the Director upon its recordation.
30. The property owner shall furnish and record an agreement in the office of the County Recorder, as a covenant running with the land for the benefit of the County of Los Angeles, providing that should this parking permit terminate, the owner or his successor in interest will develop the parking spaces needed to bring the new use or occupancy into conformance with the requirements of Part 11 of Chapter 22.52 of the County Code at the time such new occupancy is established.

31. The subdivider shall reserve in the CC&Rs the right for all business patrons, residents, and their guests within the project to use the internal driveway system for access and the guest parking spaces throughout the subdivision.

5/19/11

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
OAK TREE PERMIT NO. 200500032
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). As part of the Mission Village project, the applicant is requesting approval of OTP No. 200500032 to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.
4. The Mission Village project, as revised, creates a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable

and recycled water systems (including water tanks), sanitary sewer system and dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

The Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary, a portion of which is also located outside of the Specific Plan boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. VTTM No. 61105, as revised, is a related request to subdivide the Mission Village tract map site into a total of 621 lots, including:
- (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and
 - (i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

6. CUP No. 200500080 (SEA) is a related request to ensure that project-level improvements within the SEA are consistent with the Board's previously approved CUP No. 94-087 (SEA).
7. CUP No. 200500081 is a related request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
8. OTP No. 200500043 is a related request to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
9. Parking Permit No. 200500011 is a related request to authorize off-site and reciprocal parking for lots within the Village Center.
10. Substantial Conformance Determination No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).
11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.

12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.
15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land within the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.
16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.

17. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
18. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
19. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

20. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5

of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage on a particular lot may be allowed if such increase does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

21. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding

benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.

- 22. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
- 23. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

Agricultural Resources	Mineral Resources
Air Quality	Noise
Biota	Parks and Recreation
Cultural/Paleontological Resources	Sheriff Services
Education	Solid Waste Disposal
Environmental Safety	Traffic/Access
Fire Protection Services	Utilities
Floodplain Modifications	Visual Qualities
Geotechnical/ Soil Resources	Wastewater Disposal
Global Climate Change	Water Quality
Hydrology	Water Service
Library Services	

Therefore, a project-level environmental impact report ("EIR") was required.

- 24. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Traffic/Access, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education, Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain

Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant and unavoidable impacts in:

- (a) Biota
- (b) Visual Qualities;
- (c) Noise;
- (d) Air Quality
- (e) Solid Waste Services; and
- (f) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Additionally each of the significant and unavoidable impact categories, with the exception of noise, was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

- 25. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010, to November 21, 2010. At the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (for a total of a 99-day public comment period.)
- 26. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
- 27. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented by a representative of SCOPE, who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-site regional sewer improvement, and easement for the off-site grading and full improvements on the alignments of the extension of Magic Mountain Parkway

and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-foot to 8-foot is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

28. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units); the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
 - Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
 - Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
 - Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
 - Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to 212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.
29. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.

30. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
31. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of SCOPE read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
32. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. The Final EIR also includes additional and revised mitigation measures that reduce the previously identified significant and unavoidable noise and biota impacts to a less than significant level. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of 357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that

there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

33. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
34. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:

- Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be

constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable

construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening*.

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch

WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

35. Development of the project would result in the removal of 11 oak trees (including 3 heritage trees), and the encroachment into the protected zones of 2 additional oak trees (neither of which are heritage trees).
36. Development of Mission Village, including construction of the Magic Mountain Parkway extension, will not endanger the health of the remaining trees located on the property since these trees are located outside of the area that will be disturbed for the construction of the road. Additionally, protective fencing not less than four feet in height will be placed at the limits of the protective zone of any individual oak tree or dense stand of oak trees within 200 feet of the grading limits for the extension of Magic Mountain Parkway and will be inspected by the forester and/or fire warden to ensure full protection of the health of the remaining trees located on the property. After the completion of the development and the extension of Magic Mountain Parkway, the trees will continue to exist without being disturbed.
37. The removal of the 11 oak trees and the encroachment into the protected zone of the 2 oak trees will not result in soil erosion through the diversion or increased flow of surface waters that cannot be satisfactorily mitigated. The proposed project incorporates drainage and water quality plans which are designed to protect development, manage drainage and control pollutant run-off. The features of these plans are intended to blend into the community as an extension

of the landscaping. All drainage entering and originating within the project area will be collected and controlled by the constructed drainage system to ensure no increase in site erosion. Additionally, surface water flows associated with construction of the easterly extension of Magic Mountain Parkway will be controlled through drainage controls approved by the Department of Public Works.

38. The removal and encroachment of the referenced oak trees is necessary due to design criteria and existing improvements, which limit the alignment of the proposed roadway, which is a County designated Master Plan highway. The continued existence of the oak trees at their present location presents significant obstacles to the planned improvements. Furthermore, to retain the oak trees on the subject property would prevent the construction of a County designated Master Plan highway; an alternative route would be cost prohibitive and fail to achieve the objectives of the proposed project. The configuration of the extension of Magic Mountain parkway was determined based on a number of factors including feasible engineering design, traffic needs and topography, and to meet these standards, removals and encroachments on the oak trees were necessary.
39. The removal of the 11 oak trees and encroachment into the protected zone of the 2 oak trees will not be contrary to or be in substantial conflict with the intent and purpose of the oak tree permit procedure. The removal of the oak trees is necessary to facilitate the development of portions of the project described above, and the applicant will mitigate the removal of the trees by planting a total of 46 trees in an area determined to be suitable for the oaks. Therefore, the oak resources are protected, while allowing the development to commence as proposed.
40. The Los Angeles County Forester and Fire Warden, Forestry Division, has reviewed the oak tree report and determined that the document is accurate and complete as to the location, size, condition, and species of the oak trees on the site. The County Forester has recommended approval of the requested removals and encroachments, subject to recommended conditions of approval, including replacement trees to be provided at a ratio of 2:1 for each tree removed and 10:1 for each Heritage oak tree removed, for a total of 46 mitigation trees.
41. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall

and Castaic Canyon Zoned Districts. The public hearing notice was published in The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).

42. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION CONCLUDES:

- A. Construction of the proposed land use will be accomplished without endangering the health of any remaining trees on the property that are subject to Part 16 of Chapter 22.56 of the Los Angeles County Code;
- B. The removal of the 11 oak trees (including 3 heritage trees) will not result in soil erosion through the diversion or increased flow of surface waters, which cannot be satisfactorily mitigated;
- C. Removal of 11 oak trees (including 3 heritage trees) and the encroachment into the protected zone of 2 additional oak trees is necessary as continued existence at their present locations frustrates the planned improvement or proposed use of the property to such an extent that placement of the trees precludes the reasonable and efficient use of such property for a use otherwise authorized and the oak trees proposed for removal interfere with highways both within and outside the subject property, and no reasonable alternative to such interference exists other than removal of the trees; and
- D. The removal of the oak trees will not be contrary to or in substantial conflict with the intent and purpose of the Oak Tree Permit procedures of the County.

The information submitted by the applicant and presented at the public hearing substantiates the required findings for an oak tree permit, as set forth in the Newhall

Ranch Specific Plan and Title 22, Part 16 of the Los Angeles County Code (Zoning Ordinance), including, but not limited to, Section 22.56.2100.

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines; certifies that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and certifies that the Final EIR reflects the independent judgment of the Commission; and
2. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
3. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and
4. Approves Oak Tree Permit No. 200500032, subject to the attached conditions.

**CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
PROJECT NUMBER 04-181-(5)
OAK TREE PERMIT NO. 200500032**

1. This grant authorizes the removal of 11 (3 heritage) and encroachment on 2 of the 63 existing oak trees located within 200 feet of the proposed grading in connection with construction of the easterly extension of Magic Mountain Parkway (off-site).
2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, the owner of the property, its successors and assigns, and any other person, corporation, or entity making use of this grant.
3. This grant shall not be effective for any purpose until the permittee, and the owner of the submit property if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") an affidavit stating that they are aware of and agree to accept all the conditions of this grant, and until all required monies have been paid pursuant to Condition Nos. 11 and 12. Notwithstanding the foregoing, this Condition No. 3, and Condition Nos. 6, 9, 10 and 12 shall be effective immediately upon final approval of this grant by the County.
4. Unless otherwise apparent from the context, the term "date of final approval" shall mean the date the County's action becomes effective pursuant to Section 22.60.260 of the County Code.
5. Unless otherwise approved by the County Forester ("Forester"), no oak tree shall be removed or encroach upon until the permittee has obtained all permits and approvals required for the work that necessitates such removal or encroachment. However, upon the request of the applicant and subject to the approval of the Forester, activities associated with the relocation process for trees approved for removal that can be successfully transplanted may begin prior to all requisite permits and approvals. All work perform shall be done under the supervision of a qualified licensed arborist.
6. This grant shall be considered used after the recordation of a final map for Vesting Tentative Tract Map No. 61105. In the event that Vesting Tentative Tract Map No. 61105 should expire without recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlements to the use of the property thereafter shall be subject to the regulations then in effect.
7. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that, pursuant to Chapter 22.56, Part 13 of the County Code, the Regional Planning Commission or Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if it finds that these conditions have been violated, that the use for which this approval was granted has been exercised so as to be detrimental to the public health or safety, that the use for which this approval was granted has been exercised so as to be a nuisance, or that any other provisions of Section 22.56.1780 has been met. The permittee shall pay or reimburse the County for all necessary costs associated with such hearing.

8. If any provision of this grant is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
9. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
10. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

11. The permittee shall, prior to commencement of the use authorized by this grant, deposit with the Los Angeles County Fire Department ("Fire Department") a sum of \$7,000. Such fee shall be used to compensate the Forester \$100 per inspection to cover expenses incurred while inspecting the project to determine the permittee's compliance with the conditions of approval related to oak tree removal, encroachment and mitigation.

The above fees provide for one pre-construction meeting required to determine fencing placement in order to secure the protected zone of the remaining oak trees, inspection of temporary fencing prior to commencement of any construction and subsequent five (5) year monitoring period requiring inspections until the conditions of approval have been met.

The Director of Regional Planning and the County Forester shall retain the right to make regular and unannounced site inspections, and the permittee shall pay or reimburse the County for the cost of any additional inspection if any such additional inspections are required. The cost of such additional inspections by the County Forester shall be \$100 per inspection or the current recovery cost at the time the inspections are required.

12. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or \$2,867.25 (\$2,792.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested or operative until the fee is paid.
13. The term "Oak Tree Report" refers to the document on file by Impact Sciences, Inc., the consulting arborist, dated December 2006 and addendum dated November 26, 2007 with update reports submitted March 2010, August 2010, and as revised December 23, 2010.
14. The permittee shall retain a consulting arborist to perform or supervise the work allowed pursuant to this grant relating to removal of or encroachment on oak trees. Before commencing work authorized or required by this grant, the consulting arborist shall submit a letter to the Director and the Forester stating that he or she has been retained by the permittee to perform or supervise the work, and that her or she agrees to report to the Director of Planning and County Forester any failure to fully comply with the conditions of this grant. The arborist shall prepare a schedule of construction activities wherein the arborist will be present on the project site to ensure compliance with the conditions of this grant. The arborist shall also submit a written report on permit compliance upon completion of the work required by this grant. The report shall include a diagram showing the exact number and location of all mitigation trees planted as well as planting dates.
15. The permittee shall arrange for the consulting arborist or a similarly qualified person to maintain all remaining oak trees on the subject property that are within the zone of impacts as determined by the Forester for the life of this Oak Tree Permit or VTTM No. 61105.
16. The permittee shall install temporary chain-link fencing not less than four feet in height to secure the protected zone of the remaining oak trees on site as necessary. The fencing shall be determined at the pre-construction meeting with the retained arborist, County Forester, and the on-site project supervisor. The fencing shall be installed prior to grading or tree removal and shall not be removed without approval of the County Forester. The term "protected zone" refers to the area extending five (5) feet beyond the dripline of the oak tree (before pruning), or 15 feet from the trunk, whichever is greater.
17. The permittee shall keep copies of the oak tree report, oak tree map, mitigation planting plan, and conditions of approval on the project site and available for review, and shall produce such copies upon the request of Regional Planning or the County Forester.

All individuals associated with the project as it relates to the Oak resource shall be familiar with the Oak Tree Report, Oak tree map, mitigation planting plan, and

conditions of approval of this Oak Tree Permit and Oak Tree Permit No. 200500043.

18. This grant authorizes the removal of a total of eleven (11) trees of the Oak genus identified as trees numbered **3***, 4, 5, 6, **29***, **84***, 86, 85, 152, 153, 154 on the permittee's site plan and Oak Tree Report. Three (3) Oak tree removals have been identified as **Heritage*** (in bold with an asterisk*) having a diameter greater than 36 inches.
19. This grant allows encroachment within the protected zone of two (2) trees of the Oak genus (*Quercus lobata*) identified as trees numbered 42 and 43 on the permittee's site plan map and Oak Tree Report. All authorized, trenching, excavation, or clearance of vegetation within the protected zone of an Oak tree shall be accomplished by the use of hand tools or small hand-held power tools. Any major roots encountered shall be conserved to the extent possible and treated as recommended by the consulting arborist.
20. If any tree grows into ordinance size during the duration of this permit, removals encroachments or any additional impacts shall be inclusive within this permit to ensure proper mitigation.

In addition to the work expressly allowed by this permit, remedial pruning intended to ensure the continued health of a protected Oak tree or to improve its appearance or structure may be performed. Such pruning shall include the removal of deadwood and stubs and medium pruning of branches two inches in diameter or less in accordance with the guidelines published by the National Arborist Association. Copies of these guidelines are available from the Forestry Division of the County of Los Angeles Fire Department. In no case shall more than 20 percent of the tree canopy of any one tree be removed.

21. Except as otherwise expressly authorized by this grant, the remaining Oak trees shall be maintained in accordance with the principles set forth in the publication, "Oak Trees: Care and Maintenance", prepared by the Forestry Division of the County of Los Angeles Fire Department. A copy of the publication is enclosed with these conditions.
22. Except as otherwise modified herein, the permittee shall comply with all recommended conditions and requirements set forth in the letter from the Forester dated September 16, 2010, to the satisfaction of the Forester. The September 16, 2010 letter is attached hereto and incorporated by this reference as if set forth fully herein.

MITIGATION TREES:

23. The permittee shall provide mitigation trees of the Oak genus at a rate of two to one (2:1) trees for each removed and a rate of ten to one (10:1) for each Heritage tree, removed for a total of 46 mitigation trees. The permittee shall provide mitigation trees of the Oak genus at the same rate for any tree specified above that dies as a result of the approved encroachments.
24. Mitigation trees shall be at a rate consistent with the species removed unless an authorized substitution is allowed by the County Forester. There shall be forty (40)

Quercus lobata, two (2) Quercus berberidifolia, and four (4) Quercus lobata berberidifolia hybrid. Mitigation trees shall consist of indigenous varieties grown from a local seed source.

25. Each mitigation tree shall be at least a 15-gallon specimen in size and measure one (1) inch or more in diameter one (1) foot above the base. Free form trees with multiple stems are permissible; the combined diameter of the two (2) largest stems of such trees shall measure a minimum of one (1) inch in diameter one foot above the base.
26. In addition to the required mitigation trees, the permittee shall plant one acorn of the Quercus agrifolia variety for each mitigation tree planted. The acorns shall be planted at the same time as, and within the same watering zone, of each mitigation tree
27. Mitigation trees shall be planted within one (1) year of the permitted Oak tree removals. Additional mitigation trees shall be planted within one (1) year of the death of any tree which results from permitted encroachment. Mitigation trees shall be planted either on-site or at an off-site location approved by the County Forester. Alternatively, a contribution to the County of Los Angeles Oak Tree Forest Special Fund may be made in the amount equivalent to the oak resource loss. The contribution shall be calculated by the consulting arborist and approved by the County Forester according to the most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal".
28. The permittee shall properly maintain each mitigation tree and shall replace any tree failing to survive due to lack of proper care and maintenance with a tree meeting the specifications set forth above. The five- year maintenance period will begin upon receipt of a letter from the permittee or consulting arborist to the Director of Planning and the County Forester indicating that the mitigation trees have been planted. The maintenance period of the trees failing to survive five (5) years will start anew with the new replacement trees. Subsequently, additional monitoring fees shall be required.

The retained Arborist shall submit at the end of each year an annual monitoring report. This report shall include all performance standards in this oak permit. The report will include a diagram showing the exact number and locations of all mitigation trees planted and describe their health, planting dates, any mortality, re-planting and mitigation timeframes relating to permit compliance.

29. All mitigation oak trees planted as a condition of this permit shall be protected in perpetuity by the County Oak Tree Ordinance, once the trees have survived the required five (5) year maintenance period.

NON-PERMITTED ACTIONS AND VIOLATIONS

30. Encroachment within the protected zone of any additional tree of the Oak genus on the project site is prohibited.
31. Should encroachment within the protected zone of any additional tree of the Oak genus on the project site not permitted by this grant result in its injury or death within five (5) years, the permittee shall be required to make a contribution to the

Los Angeles County Oak Forest Special Fund in the amount equivalent to the Oak resource damage/loss. Said contribution shall be calculated by the consulting arborist and approved by the County Forester according to the then current edition of the International Society of Arboriculture's "Guide for Plant Appraisal".

32. No planting or irrigation system shall be installed within the dripline of any Oak tree that will be retained.
33. Utility trenches shall not be routed within the protected zone of an oak tree unless the serving utility requires such locations.
34. Equipment, materials and vehicles shall not be stored, parked, or operated within the protected zone of any oak tree. No temporary structures shall be placed within the protected zone of any oak.
35. Violations of the conditions of this grant shall result in immediate work stoppage or in a Notice of Correction depending on the nature of the violation. A time frame within which deficiencies must be corrected will be indicated on the notice of correction.
36. Should any future inspection disclose that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be held financially responsible and shall reimburse the County of Los Angeles Fire Department, Forestry Division for all enforcement efforts necessary to bring the subject property into compliance.

Attachment:
September 16, 2010 County Forester Letter
5/19/11



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4330

SEP 23 2010

P. MICHAEL FREEMAN
FIRE CHIEF
FORESTER & FIRE WARDEN

September 16, 2010

Carolina Blengini, Principal Regional Planner
Department of Regional Planning
Zoning Permits Section
320 West Temple Street
Los Angeles, CA 90012

Dear Ms. Blengini:

OAK TREE PERMIT #2005-00032, EASTERLY TERMINUS OF MAGIC MOUNTAIN PARKWAY, SANTA CLARITA

We have reviewed the "Request for Oak Tree Permit #2005-00032." The project is located at easterly terminus of Magic Mountain Parkway in an unincorporated area of Santa Clarita. The Oak Tree Report is accurate and complete as to the location, size, condition and species of the Oak trees on the site. The term "Oak Tree Report" refers to the document on file by Impact Sciences, the consulting arborist, dated August 2010.

We recommend the following as conditions of approval:

OAK TREE PERMIT REQUIREMENTS:

1. This grant shall not be effective until the permittee and the owner of the property involved (if other than the permittee), have filed at the office of the Department of Regional Planning their affidavit stating that they are aware of and agree to accept all conditions of this grant. Unless otherwise apparent from the context, the term "permittee" shall include the applicant and any other person, corporation or other entity making use of this grant.
2. The permittee shall, prior to commencement of the use authorized by this grant, deposit with the County of Los Angeles Fire Department a sum of \$2000. Such fees shall be used to compensate the County Forester \$100 per inspection to cover expenses incurred while inspecting the project to determine the permittee's compliance with the conditions of

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS	BRADBURY	CUDAHY	HAWTHORNE	LA MIRADA	MALIBU	POMONA	SIGNAL HILL
ARTESIA	CALABASAS	DIAMOND BAR	HIDDEN HILLS	LA PUENTE	MAYWOOD	RANCHO PALOS VERDES	SOUTH EL MONTE
AZUSA	CARSON	DUARTE	HUNTINGTON PARK	LAKESIDE	NORWALK	ROLLING HILLS	SOUTH GATE
BALDWIN PARK	CERRITOS	EL MONTE	INDUSTRY	LANCASTER	PALMDALE	ROLLING HILLS ESTATES	TEMPLE CITY
BELL	CLAREMONT	GARDENA	INGLEWOOD	LAWNDALE	PALOS VERDES ESTATES	ROSEMEAD	WALNUT
BELL GARDENS	COMMERCE	GLENORA	IRVINDALE	LOMITA	PARAMOUNT	SAN DIMAS	WEST HOLLYWOOD
BELLFLOWER	COVINA	HAWAIIAN GARDENS	LA CANADA FLINTRIDGE	LYNWOOD	PICO RIVERA	SANTA CLARITA	WESTLAKE VILLAGE
			LA HABRA				WHITTIER

approval. The above fees provide for one (1) preconstruction meeting required to determine fencing placement in order to secure the protected zone of all remaining Oak trees and inspection of temporary fencing before the commencement of any construction. This grant requires a subsequent five (5) year monitoring period requiring inspections until the conditions of approval have been met. The Director of Regional Planning and the County Forester shall retain the right to make regular and unannounced site inspections.

3. Before commencing work authorized or required by this grant, the consulting arborist shall submit a letter to the Director of Regional Planning and the County of Los Angeles Fire Department, Forestry Division stating that he or she has been retained by the permittee to perform or supervise the work, and that he or she agrees to report to the Director of Regional Planning and the County Forester any failure to fully comply with the conditions of the grant. The arborist shall also submit a written report on permit compliance upon completion of the work required by this grant. The report shall include a diagram showing the exact number and location of all mitigation trees planted as well as planting dates.
4. The permittee shall arrange for the consulting arborist or a similarly qualified person to maintain all remaining Oak trees on the subject property that are within the zone of impact as determined by the County Forester for the life of the Oak Tree Permit or the Conditional Use Permit.
5. The permittee shall install temporary chainlink fencing, not less than four (4) feet in height, to secure the protected zone of all remaining Oak trees on site as necessary. Fencing placement shall be determined at the required preconstruction meeting. The fencing shall be installed prior to grading or tree removal, and shall not be removed without approval of the County Forester. The term "protected zone" refers to the area extending five (5) feet beyond the dripline of the Oak tree (before pruning), or fifteen (15) feet from the trunk, whichever is greater.
6. Copies of the Oak Tree Report, Oak tree map, mitigation planting plan and conditions of approval shall be kept on the project site and available for review. All individuals associated with the project as it relates to the Oak resource shall be familiar with the Oak Tree Report, Oak tree map, mitigation planting plan and conditions of approval.

PERMITTED OAK TREE REMOVAL AND ENCROACHMENT:

7. This grant allows the removal of eleven (11) trees of the Oak genus identified as trees numbered; 3H, 4, 5, 6, 29H, 84H, 85, 86, 152, 152,¹154 on the applicant's site plan and Oak Tree Report. Three (3) *Quercus lobata* removals are identified as being Heritage (with an H after the tree number) having a diameter greater than 36 inches.

This grant allows encroachment within the protected zone of 2 (two) trees of the Oak genus *Quercus lobata* identified as trees numbered 42 and 43 on the applicant's site plan and Oak Tree Report. Trenching, excavation, or clearance of vegetation within the protected zone of an Oak tree shall be accomplished by the use of hand tools or small hand-held power tools.

Any major roots encountered shall be conserved to the extent possible and treated as recommended by the consulting arborist.

8. Should additional oak trees grow into ordinance size within the duration of this permit, removal, encroachment or other impacts shall be included into the conditions of this permit to ensure proper mitigation. In addition to the work expressly allowed by this permit, remedial pruning intended to ensure the continued health of a protected Oak tree or to improve its appearance or structure may be performed. Such pruning shall include the removal of deadwood and stubs and medium pruning of branches two-inches in diameter or less in accordance with the guidelines published by the National Arborist Association. Copies of these guidelines are available from the County of Los Angeles Fire Department, Forestry Division. In no case shall more than 20% of the tree canopy of any one tree be removed.
9. Except as otherwise expressly authorized by this grant, the remaining Oak trees shall be maintained in accordance with the principles set forth in the publication, "Oak Trees: Care and Maintenance," prepared by the County of Los Angeles Fire Department, Forestry Division. A copy of the publication is enclosed with these conditions.

MITIGATION TREES:

10. The permittee shall provide mitigation trees of the Oak genus at a rate of two to one (2:1) and a rate of ten to one (10:1) for Heritage tree removal for a total of forty-six (46) mitigation trees. The permittee shall provide mitigation trees of the Oak genus at the same rate for any tree specified above that dies as a result of the approved encroachments.
11. Each mitigation tree shall be of the same species of Oak as was removed and be at least a 15-gallon specimen in size and measure one (1) inch or more in diameter one (1) foot above the base. Free form trees with multiple stems are permissible; the combined diameter of the two (2) largest stems of such trees shall measure a minimum of one (1) inch in diameter one (1) foot above the base.
12. Mitigation trees shall consist of indigenous varieties at a rate of forty (40) Quercus lobata, two (2) Quercus berberidifolia, and four (4) Quercus lobata berberidifolia hybrid grown from a local seed source.
13. Mitigation trees shall be planted within one (1) year of the permitted Oak tree removals. Mitigation trees shall be planted either on site or at an off-site location approved by the County Forester. Alternatively, a contribution to the County of Los Angeles Oak Forest Special Fund may be made in the amount equivalent to the Oak resource loss. The contribution shall be calculated by the consulting arborist and approved by the County Forester according to the most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal."
14. The permittee shall properly maintain each mitigation tree and shall replace any tree failing to survive due to a lack of proper care and maintenance with a tree meeting the

specifications set forth above. The five-year maintenance period will begin upon receipt of a letter from the permittee or consulting arborist to the Director of Regional Planning and the County Forester indicating that the mitigation trees have been planted. The maintenance period of the trees failing to survive five (5) years will start anew with the new replacement trees. Subsequently, additional monitoring fees shall be required.

15. All mitigation Oak trees planted as a condition of this permit shall be protected in perpetuity by the Los Angeles County Oak Tree Ordinance once they have survived the required maintenance period.

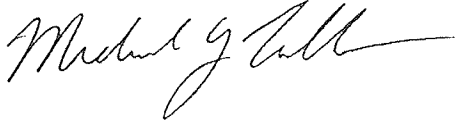
NON-PERMITTED ACTIONS AND VIOLATIONS:

16. Encroachment within the protected zone of any additional tree of the Oak genus on the project site is prohibited.
17. Should encroachment within the protected zone of any additional tree of the Oak genus on the project site not permitted by this grant result in its injury or death within five (5) years, the permittee shall be required to make a contribution to the Los Angeles County Oak Forest Special Fund in the amount equivalent to the Oak resource damage/loss. Said contribution shall be calculated by the consulting arborist and approved by the County Forester according to the most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal."
18. No planting or irrigation system shall be installed within the dripline of any Oak tree that will be retained.
19. Utility trenches shall not be routed within the protected zone of an Oak tree unless the serving utility requires such locations.
20. Equipment, materials and vehicles shall not be stored, parked, or operated within the protected zone of any Oak tree. No temporary structures shall be placed within the protected zone of any Oak tree.
21. Violations of the conditions of this grant shall result in immediate work stoppage or in a notice of correction depending on the nature of the violation. A time frame within which deficiencies must be corrected will be indicated on the notice of correction.
22. Should any future inspection disclose that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be held financially responsible and shall reimburse the County of Los Angeles Fire Department, Forestry Division for all enforcement efforts necessary to bring the subject property into compliance.

Carolina Blengini, Principal Regional Planner
September 16, 2010
Page 5

If you have any additional questions, please contact this office at (818) 890-5758.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael Y. Takeshita". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

MICHAEL Y. TAKESHITA, ASSISTANT CHIEF, FORESTRY DIVISION
PREVENTION SERVICES BUREAU

MYT:jl

Enclosure

**FINDINGS AND ORDER OF THE REGIONAL PLANNING COMMISSION
COUNTY OF LOS ANGELES
OAK TREE PERMIT NO. 200500043
MISSION VILLAGE
(A PORTION OF NEWHALL RANCH SPECIFIC PLAN)**

1. On May 27, 2003, the Board of Supervisors ("Board") of the County of Los Angeles ("County") approved the Newhall Ranch Specific Plan ("Specific Plan"), which authorized development of the approximately 11,999-acre property for 20,885 dwelling units with 423 second units; 629 acres of mixed-use development; 67 acres of commercial uses; 249 acres of community parks, 869 acres of other Open Areas, and 5,159 acres of open space within two approved Special Management Areas/Significant Ecological Areas ("SMA/SEA"); two fire stations; one public library; one electrical substation; reservation of five elementary schools, one junior high school and one high school sites; a 6.8-million gallon per day Newhall Ranch Water Reclamation Plant ("WRP"); and other associated community facilities, such as roads and bridges.
2. The County Regional Planning Commission ("Commission") conducted a duly noticed public hearing in the matter of Vesting Tentative Tract Map ("VTTM") No. 61105, Conditional Use Permit ("CUP") No. 200500080, CUP No. 200500081, Oak Tree Permit ("OTP") No. 200500032, OTP No. 200500043, Parking Permit No. 200500011 and Substantial Conformance Review No. 201000001 on November 10, 2010, March 16, 2011, and May 18, 2011.
3. The proposed project ("Mission Village") is located within the boundary of the approved Newhall Ranch Specific Plan and represents the second phase of development of the Specific Plan (following Landmark Village). As part of the Mission Village project, the applicant is requesting approval of OTP No. 200500043 to authorize the removal of 143 oak trees from the project site, including 8 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 50 oak trees.
4. The Mission Village project, as revised, creates a mixed-use community of 4,055 residential units (351 single-family units and 3,704 multi-family units); 1,555,100 square feet of mixed-use/commercial space; approximately 693 acres of open space, including 26.8 acres for public parks, 14.7 acres for private recreational facilities, and 85.8 acres in three spineflower preserves connected to open space; a 9.5-acre elementary school; 3.3-acre library; 1.5-acre fire station; and 1.2-acre bus transfer station. Mission Village also includes facilities and infrastructure to support the project, including roads (including the Commerce Center Drive Bridge), trails, drainage improvements, flood protection (including buried bank stabilization within and adjacent to the Santa Clara River), potable and recycled water systems (including water tanks), sanitary sewer system and

dry utility systems to be developed in compliance with the provisions of the Newhall Ranch Specific Plan (May 27, 2003).

The Mission Village includes several off-site project-related improvements (i.e., improvements outside the tract boundary, a portion of which is also located outside of the Specific Plan boundary), including: utility corridor, Magic Mountain Parkway roadway extension and related improvements, a water quality basin, three water tanks (portions of 2 would be located on site), a Southern California Edison (SCE) electrical substation, and two debris basins. Additional off-site improvements include work associated with the Lion Canyon drainage, grading associated with construction of the northerly extension of Westridge Parkway and southerly extension of Commerce Center Drive, and miscellaneous grading to tie proposed grades into natural grades.

5. VTTM No. 61105, as revised, proposes to subdivide the Mission Village tract map site into a total of 621 lots, including:
- (a) 351 single family lots, 36 multi-family lots, 5 apartment/condominium lots, 2 mixed use/residential (including 66,400 sq. ft. of commercial uses), and 1 continued care retirement lot, for the development of 4,055 residential dwelling units (351 single-family units, and 3,704 multi-family units);
 - (b) 11 mixed-use commercial lots for the development of up to 1,555,100 square feet (including the 66,400 sq. ft. referenced above) of office, retail and service uses;
 - (c) 143 open space lots;
 - (d) 2 public park (active) lots;
 - (e) 4 private recreation lots;
 - (f) 5 spineflower preserve lots;
 - (g) 4 public facility lots, including 1 school lot, 1 library lot, 1 fire station lot, and 1 bus transfer station lot;
 - (h) 14 utility-related lots (including water quality basins, water tanks, and wastewater pump stations); and
 - (i) 43 transportation-related lots (public, private, and bridge roadways).

The Exhibit Map, which accompanies VTTM No. 61105, depicts conceptual site development plans. Revised site plans to depict changes to the conceptual site plan shall be subject to the provisions of Section 5.2 of the Newhall Ranch Specific Plan.

6. CUP No. 200500080 (SEA) is a related request to ensure that project-level improvements within the SEA are consistent with the Board's previously approved CUP No. 94-087 (SEA).
7. CUP No. 200500081 is a related request to authorize the development of 73 second dwelling units, continued care retirement community with 351 dwelling units, on-site and off-site grading associated with VTTM No. 061105, water tanks and on-site infrastructure.
8. Oak Tree Permit No. 200500032 is a related request to authorize the removal of 11 oak trees in connection with construction of the off-site extension of Magic Mountain Parkway, including 3 heritage oaks. The request also is to permit encroachment within the protected zone, due to potential impacts from construction, of an additional 2 oak trees.
9. Parking Permit No. 200500011 is a related request to authorize off-site and reciprocal parking for lots within the Village Center.
10. Substantial Conformance Determination No. 201000001 is a related request made pursuant to Section 5.2.2 of the Newhall Ranch Specific Plan for a determination that VTTM No. 61105 would substantially conform to the standards, regulations, and guidelines of the Specific Plan relative to the following: (a) Grading and Hillside Management Guidelines (determination of conformance with Specific Plan Section 4.8 for areas to be graded with an average slope of 25% or greater); (b) modification to setback standards (to allow specific Village Center lots to be designed with a minimum 0-foot front yard setback; and (c) modification to proposed trail widths (adjustment of 12-foot wide trail section to eight-foot width).
11. The Mission Village project site, consisting of 1,854.6 gross acres (or rounded to approximately 1,855 acres), is located south of the Santa Clara River and SR-126, east of the Ventura County boundary and west of Interstate 5 ("I-5"), within the northeast corner of the approved Newhall Ranch Specific Plan in the Newhall Zoned District. The project site is comprised of the Mission Village tract map, which is 1,261.8 acres in size, and the off-site project related improvements area, which is 592.8 acres in size.

Approximately 39.1 acres of VTTM No. 61105 are located outside the Specific Plan boundaries. VTTM No. 61105 consists of parcels 11, 12, 13, 22 and a portion of parcel 14 of the previously recorded Parcel Map No. 24500-01 and a portion of the Rancho San Francisco. Approximately 338.9 acres of the off-site project-related improvements are located outside of the Specific Plan boundaries.

12. The Specific Plan is divided in five "villages," and Mission Village occupies approximately 70 percent of one of those villages, which are referred to as Mesas.
13. The property is irregular in shape with variable sloping terrain. It is unimproved, but currently is utilized for agricultural activity. The project site (including the tract map area and off-site improvements) contains sensitive biological resources and habitat types, including special-status species, all of which have been described and evaluated in the Mission Village Draft Environmental Impact Report ("Draft EIR;" October 2010) and Final Environmental Impact Report ("Final EIR;" May 2011). The Santa Clara River, which forms the northern boundary of the project site, is within the previously approved River Corridor SMA/SEA 23. Historically, the project site was used for agricultural activity and related storage. Portions of the project site also have been used for cattle grazing and oil and gas production.
14. Access to the Mission Village project site is provided by SR-126 along the north of the project site, the proposed Magic Mountain Parkway extension to the east, and Westridge Parkway to the south. The western portion of the project site is accessible via existing agricultural roads. Connections to the proposed roads within the project site will be provided by the southerly extension of Commerce Center Drive, the westerly extension of Magic Mountain Parkway, and the northerly extension of Westridge Parkway.
15. The project site is located immediately southeast of the confluence of Castaic Creek and the Santa Clara River, which forms the northern boundary of the project site. The Travel Village Recreational Vehicle ("RV") Park, SR-126, and Valencia Commerce Center are off-site and further to the north. The eastern site boundary abuts Six Flags Magic Mountain Theme Park and undeveloped land. Further to the east are an existing water reclamation plant (Valencia WRP), a California Highway Patrol station, hotels, restaurants, and service stations. To the south, outside of Newhall Ranch, is undeveloped land within the existing community of Westridge further to the southeast and the proposed Legacy Village (formerly Stevenson Ranch Phase V) further to the south. Undeveloped land within Newhall Ranch exists to the west of the project site, within the proposed Landmark Village northwest of the confluence of Castaic Creek and the Santa Clara River.
16. The subject property is zoned primarily "Specific Plan" ("SP"), although the areas within the Rancho San Francisco currently are zoned A-2-5. The SP zoning of the property became effective on June 26, 2003, following the adoption of Ordinance No. 2003-0031Z, which established Zone Case No. 94-087-(5). The zone change was associated with the approval of the Newhall Ranch Specific Plan.

17. Approximately 57.8 million cubic yards of grading are proposed in a balanced cut and fill operation (28.9 million cubic yards of cut and 28.9 million cubic yards of fill) which includes grading for on-site and off-site improvements. In addition, 479,000 cubic yards of grading (372,000 cubic yards of cut and 107,000 cubic yards of fill) are proposed for one of the two Southern California Edison substation alternate locations.
18. With the Newhall Ranch Specific Plan, the Board of Supervisors adopted the Newhall Ranch Master Trails Plan, which encompasses a comprehensive system of trails throughout the Specific Plan area, and provides potential connection points to regional trail systems within the Santa Clarita Valley. The Mission Village Trails Plan implements the Specific Plan's objective of providing a hierarchy of trails with varying sizes and functionality, providing an extensive community trail system throughout the project site, including pedestrian, bicycle and equestrian trails, which would be linked to the Santa Clara Regional River Trail (off-site to the northwest) via the extension of other local trails and paseos.
19. Utilities, including water, sanitary sewer, gravity sewer, force main, irrigation, cable, gas, fiber optics, and recycled water lines, will be constructed and installed to serve the Mission Village project.

In order to provide future residents with access to alternative modes of transportation, VTTM No. 61105 includes a 1.2-acre transit site for development of a bus transfer station in the Village Center area of Mission Village. Development of this site facilitates local bus service and provides connection points for express bus operation within the Mission Village area.

20. Project buildout currently is planned to occur over several years, with full buildout not expected until 2021. Since market conditions and consumer needs historically change over time, a certain amount of flexibility is necessary in the specific type of residential units that ultimately would be built in order to assure the best mix of residential housing to meet changing market demands. Similarly, as to commercial uses, it is difficult to forecast with a high degree of certainty over the extended duration of project buildout the specific type of office uses and tenant space requirements that will be in demand as each segment of the project is developed.

Flexibility has been incorporated into the Specific Plan to respond to those changes in demand and economic marketplace. Section 5.2.2.e (Amendments to the Tentative Subdivision Maps) of the Specific Plan allows subsequent changes to the approved tentative map through an Amended Exhibit Map process pursuant to Section 21.16.15 of the County Subdivision Ordinance. The Amended exhibit map shall be approved only if the map is determined by the Director to be in substantial conformance with the approved map. Section 5.2.5

of the Specific Plan (Adjustment/Transfer/Conversion Provisions) provides standards for dwelling unit transfers, as well as other types of adjustments, including residential and non-residential building square footage transfers and conversions.

Flexibility is allowed for lots 158, 161, 162, 361, 376, 380, 381, 384-387, 396 (fire access), 397-407, 411, 427, 434, 439, 442, 443, 445, 447, 480-484, 508-532, 621 and associated private drives CC, DD, EE, FF, II, JJ, KK, LL1, LL2, NN, OO, PP, SS, TT, YY, ZZ. The flexibility includes the ability to: build condominiums rather than apartments, and vice versa; build detached housing units rather than attached units; alter residential building type and location within a designated planning area; change the location of driveways, driveway widths, driveway alignments, driveway entries and change the private drive alignments and location; change lot configurations; and, change commercial building type and location within a planning area. However, this flexibility will be limited. The total dwelling unit count, and commercial square footage, as shown on VTTM No. 61105 and the accompanying site plan exhibit maps, set a maximum cap that cannot be exceeded without additional approvals or modifications to the project. That is, project buildout would not exceed 3,704 multi-family dwelling units and 1,555,100 total commercial square feet. In addition, the open space and recreational acreages shown on VTTM No. 61105 will not be reduced.

The increase in the number of units or square footage of commercial space in the lots mentioned above depends on the decrease in another lot. An increase in the number of multi-family residential units and commercial square footage on a particular lot may be allowed if such increase does not exceed 20 percent of the number of multi-family residential units and commercial square footage allowed for that lot as approved by VTTM No. 61105. The designated land use category in each lot shall not change (i.e. lots designated as Mixed-Use shall remain Mixed-Use, lots designated as Medium Residential shall remain Medium Residential, lots designated as Open Area shall remain Open Area.)

Therefore, the subsequent changes to the tentative map will be subject to Section 5.2.2.e and 5.2.5 of the Specific Plan, and consistent with the environmental analysis in the project EIR. The changes on the map will be reviewed and approved by the Subdivision Committee through the Amended Exhibit Map process prescribed in Section 21.16.15 of the County Subdivision Ordinance.

21. A program-level EIR was certified with adoption of the Newhall Ranch Specific Plan, which found that there would be significant unavoidable impacts to agricultural resources, biological resources, visual resources, air quality, and solid waste disposal. A Statement of Overriding Considerations was adopted by the Board of Supervisors, which concluded that there were significant overriding

benefits with approval of the Specific Plan. Public benefits include preservation of nearly 1,000 acres of the Santa Clara River; about 4,200 acres of the High Country SMA/SEA 20; approximately 1,517 acres of the Salt Creek area and other Open Areas; preservation of the River Corridor SMA/SEA 23 to retain significant riparian vegetation and habitat; the development of over 50 miles of trails including portions of the Santa Clara River Trail; and provisions for improved parks, schools, fire stations, and 2,200 affordable homes.

22. There has been substantial outreach to the surrounding community regarding the Mission Village project. The applicant has presented the project on several occasions to the West Ranch Town Council and one occasion to the Castaic Area Town Council.
23. In accordance with the California Environmental Quality Act ("CEQA") (Pub. Resources Code §§ 21000 *et seq.*), CEQA Guidelines § 15063, and the County's Environmental Document Reporting Procedures and Guidelines, the County prepared an Initial Study for the Mission Village project. The Initial Study identified potentially significant effects of the project on the following environmental impact categories:

Agricultural Resources	Mineral Resources
Air Quality	Noise
Biota	Parks and Recreation
Cultural/Paleontological Resources	Sheriff Services
Education	Solid Waste Disposal
Environmental Safety	Traffic/Access
Fire Protection Services	Utilities
Floodplain Modifications	Visual Qualities
Geotechnical/ Soil Resources	Wastewater Disposal
Global Climate Change	Water Quality
Hydrology	Water Service
Library Services	

Therefore, a project-level environmental impact report ("EIR") was required.

24. In accordance with the CEQA Guidelines and County Environmental Document Reporting Procedures and Guidelines, a Draft EIR was prepared for the Mission Village project. The Draft EIR concluded that potential impacts were found to be less than significant with mitigation in the following impact categories: Geotechnical and Soil Resources, Hydrology, Traffic/Access, Water Service, Wastewater Disposal, Sheriff Services, Fire Protection Services, Education, Parks and Recreation, Library Services, Utilities, Mineral Resources, Environmental Safety, Cultural/Paleontological Resources, Floodplain

Modifications, Water Quality, and Global Climate Change. The Draft EIR also concluded that the project will result in significant and unavoidable impacts in:

- (a) Biota;
- (b) Visual Qualities;
- (c) Noise;
- (d) Air Quality;
- (e) Solid Waste Services; and
- (f) Agricultural Resources.

The significant impacts identified in the Draft EIR are all within the scope of the impacts analyzed in the certified Program EIR for the Specific Plan. Additionally each of the significant and unavoidable impact categories, with the exception of noise, was previously identified and included in the Statement of Overriding Considerations adopted as part of the certified Program EIR for the Newhall Ranch Specific Plan.

- 25. The Draft EIR was circulated for public review and comment for a period of 45 days from October 8, 2010 to November 21, 2010. At the November 10, 2010 public hearing, the Commission extended the public comment period for the EIR to January 4, 2011 (for a total of a 99-day public comment period.)
- 26. Comments and recommendations from County departments and other agencies consulted during the environmental review process include the California Department of Fish and Game, Regional Water Quality Control Board, California Department of Transportation, Sanitation Districts of Los Angeles County, and City of Santa Clarita. Other agencies and organizations that have provided correspondence include, among others, the Castaic Lake Water Agency, Santa Monica Mountains Conservancy, County of Ventura, Ventura County Watershed Protection District, Sierra Club, California Water Network, Center for Biological Diversity, Santa Clarita Organization for Planning and the Environment ("SCOPE"), Tri-County Watchdogs, and Friends of the Santa Clara River.
- 27. The project was presented to the Commission at a public hearing held November 10, 2010. At the hearing, the Commission heard the staff report, the applicant presented testimony regarding the project, and public testimony was presented by a representative of SCOPE, who requested that the Draft EIR public review period be extended.

Staff added that the applicant needed to address outstanding issues with the Department of Public Works (Public Works) regarding the Tentative Map. The issues include that the applicant shall record an easement for the necessary off-site regional sewer improvement, and easement for the off-site grading and full improvements on the alignments of the extension of Magic Mountain Parkway

and Westridge Parkway; that the applicant shall obtain a will serve letter from the Sanitation District to use the Valencia Water Reclamation Plant while the Newhall Water Reclamation Plant is not operational; and that the applicant shall provide detailed information regarding an agreement with Caltrans for mitigation of impacts to the state freeway system.

After discussion, the Commission continued the item to March 16, 2011 and extended the public comment period for the EIR to January 4, 2011 (total 99-day public comment period) to allow interested parties additional time to review and provide comments on the project and its DEIR and to allow the applicant to address outstanding issues with Public Works and address the following topics: (i) whether the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted; (ii) whether the applicant's request for a zero setback in the Village Center is justified; (iii) whether the project includes sufficient upland infiltration; and (iv) whether pile-driving activities can be replaced with a quieter method; (v) whether the applicant should mitigate oak tree impacts by in kind planting or mitigation fee; and (vi) whether the project should include a trail head.

The Commission also directed staff to provide additional information on the following topics: (i) improvements within the SEA and river buffer; and (ii) development transfer among Specific Plan implementation phases.

28. On December 15, 2010, the project applicant submitted a revised VTTM No. 61105 to County staff for review. The map was revised in response to the December 3, 2010 approval by the California Department of Fish and Game ("CDFG") of the Newhall Ranch Resource Management and Development Plan/Spineflower Conservation Plan ("RMDP/SCP"), which includes within its boundaries the area encompassed by VTTM No. 61105. As approved by CDFG, the RMDP/SCP designates 85.8 acres of spineflower preserve on the VTTM No. 61105 site; this represents an increase of approximately 20.2 acres over the amount of spineflower preserve acreage designated on prior VTTM No. 61105 (November 24, 2009). As a result of the increased spineflower acreage and the enhanced connectivity to open space, the development component of the proposed Mission Village project has been reduced in size, consistent with the approved RMDP/SCP. Specifically, as revised, VTTM No. 61105 includes a total of 4,055 dwelling units (351 single-family dwellings and 3,704 multi-family units); the 1.55 million square feet of mixed-use commercial development is unchanged from the prior map. Under the prior VTTM No. 61105 (dated November 24, 2009), the Mission Village unit count was 4,412 dwelling units. With the increased spineflower preserve/connectivity, the project was reduced in size by a total of 357 dwelling units.

In summary, the changes to the map are as follows:

- Residential Dwelling Units: The total number of residential dwelling units has decreased from 4,412 to 4,055, a decrease of 357 total units. The number of single-family units decreased by 31 units from 382 to 351 units and the number of multi-family units decreased by 326 units from 4,030 to 3,704 units.
 - Development/Grading Footprint: The size of the development/grading footprint on the project site decreased by 21.6 acres (two percent decrease). The total amount of grading associated with the proposed project decreased by one million cubic yards, from 29.9 to 28.9 million cubic yards.
 - Spineflower Preserves: The number of lots dedicated to San Fernando Valley spineflower preserves has increased from two lots to five lots. Total land area dedicated for preserves increased from 65.6 acres to 85.8 acres.
 - Oak Trees: Oak tree surveys were completed for the Mission Village Tract Map site and related offsite improvements including the extension of the Magic Mountain Parkway from its present terminus west to Mission Village Tract Map site. When all these areas are considered, a total of 564 trees are protected by County Ordinance. Of that total, 154 trees would be removed, 52 trees would be encroached upon, and 358 trees would not be impacted. On just the Tract Map site, utility corridor and Edison substation sites, 501 trees are protected, 143 trees would be removed, 50 trees would be encroached upon, and 308 trees would not be impacted. On the Magic Mountain Extension site, 63 trees are protected, 11 trees would be removed, two trees would be encroached upon, and 50 trees would not be impacted. With the revised project, the total number of trees to be removed would decrease by four from 158 to 154 trees. The total number of trees to be encroached on would increase by one from 51 to 52 trees.
 - Open Space: The total land area dedicated to open space-related land use categories, which includes public and private parks, San Fernando Valley spineflower preserves, river area, and graded and ungraded lots, would increase under the revised project from approximately 636 acres to 693 acres. This is an increase in open space of approximately 57 acres (or an increase of approximately nine percent). This increased open space area includes the additional spineflower preserves (approximately 20.2 acres) which are described above and, un-graded and graded open space (36.8 acres). While the amount of River area decreased by 4.4 acres, from 217.0 to 212.6 acres, this area (4.4 acres) is now within one of the new San Fernando Valley spineflower preserves.
29. On January 13, 2011, the Los Angeles County Subdivision Committee held a public meeting to consider the applicant's proposed revisions to VTTM No. 61105. The Committee issued conditions of approval and cleared the map.

30. At the continued public hearing on March 16, 2011, no members of the public provided testimony. The Commission heard and granted the applicant's request that the public hearing be continued to provide the applicant with additional time to complete its responses to the Commission's request for additional information made at the November 10, 2010 hearing. The March 16, 2011, hearing was continued to May 18, 2011.
31. At the Commission's regularly-scheduled meeting held March 22, 2011, during the public comment portion of the meeting, a representative of SCOPE read a letter dated March 16, 2011, regarding the project's potential effect on chloride levels in the Santa Clara River.
32. In May 2011, the Mission Village Final EIR (May 2011) was completed in accordance with CEQA. The "Mission Village Final EIR" is comprised of the following: (a) Draft EIR (October 2010), Volumes I-XX; and (b) Final EIR (May 2011), Volumes I-VII (collectively, "Final EIR"). The Final EIR includes the Draft EIR, all comments received on the Draft EIR and responses to those comments, technical appendices to the Draft and Final EIR, revised Draft EIR pages, and other information. The Final EIR also includes additional and revised mitigation measures that reduce the previously identified significant and unavoidable noise and biota impacts to a less than significant level. Department staff sent the Final EIR to the Commission for review and made it available to state and local agencies, organizations, and other interested parties.

The Mission Village Draft EIR (October 2010) analyzed the potential environmental impacts associated with development of 4,412 dwelling units (382 single-family dwellings and 4,030 multi-family units) and 1.55 million square feet of mixed-use/commercial development on the proposed project site. Included within the proposed project as described was a 65.6-acre spineflower preserve.

Subsequent to circulation of the Draft EIR, and as previously referenced, the CDFG approved the Newhall Ranch RMDP/SCP, which designates 85.8 acres of spineflower preserve, and enhanced connectivity to open space, on the Mission Village project site, an increase of 20.2 acres over the amount designated in the Draft EIR. As a result of the increased spineflower acreage/connectivity, the development component of the proposed Mission Village project has been reduced in size, and now includes a total of 4,055 dwelling units (a reduction of 357 dwelling units compared to the original, proposed Mission Village project); the 1.55 million square feet of mixed-use commercial development is unchanged. The revised project is consistent with the Mission Village project originally proposed and analyzed in the Draft EIR, however, the reduction in density and increase in preserved area is an improvement over the original proposal. The Final EIR clarifies the revisions to the Mission Village project and confirms that

there are no new or increased impacts from the project revisions, but rather that the project revisions further lessen the significance of any potential impacts.

33. A Mitigation Monitoring Plan consistent with the conclusions and recommendations of the Mission Village Final EIR has been prepared. The Mitigation Monitoring Plan identifies in detail the manner in which compliance with the measures adopted to mitigate or avoid potential significant impacts of the project is ensured, and its requirements have been incorporated into the conditions of approval for the project.
34. At the continued public hearing on May 18, 2011, staff presented the project design changes in response to the CDFG approval of the Spineflower Conservation Plan. In response to the Commission's directions from the November 10, 2010 hearing, the following information regarding the improvements within the SEA/SMA and the development transfer among Specific Plan implementation phases was presented:

- Improvements within the SEA: The Commerce Center Drive Bridge is one of the bridge crossings originally approved by the Board in the Specific Plan and it is consistent with the County General Plan. The construction of this bridge includes bank stabilization and grading. With the approval of the Newhall Ranch Specific Plan and CUP No. 94-087-(5), the Board approved the general alignment for the Commerce Center Drive Bridge in order to minimize impacts to sensitive habitat and species within SEA 23, and to minimize major access points to SR-126.

The location of the utilities was also approved as part of the Specific Plan and refined as part of Mission Village's tentative map process. There are five water quality basins which were technically positioned down gradient along the northern portion of the Mission Village development to capture storm water from the development. One of these basins encroaches into the SEA. However, this basin is necessary to capture the storm water coming from the middle section of the project.

While utilities were addressed in the approved Specific Plan, the location of the underground utility corridor is further refined as part of Mission Village's tentative map process. The approximate 418-acre corridor is located completely outside of the Mission Village Tentative Map. Approximately 165 of the permanently impacted acres of the corridor are located outside of the Specific Plan and approximately 18.8 of the permanently impacted acres are located within the SEA.

A portion of the Regional River Trail is located within the SEA on the north side of the Santa Clara River, at the northern portion of Mission Village. This trail is part of the Trails Plan approved as part of Specific Plan and will be

constructed within the bank stabilization area and will not disturb additional area.

The riparian mitigation sites are necessary to maintain the riparian areas and enhancement to the river corridor. These mitigation sites are subject to CDFG review and approval.

- Development Transfer: The Specific Plan has provisions and guidelines which govern the transfer of residential and non-residential development proposed within the Specific Plan as part of the implementation process. The requested transfer will not exceed the density of the adopted Specific Plan or Mission Village portion of The Mesas village area. In addition, there is the Specific Plan Monitoring Program to keep track of these numbers through a land use statistical summary table. The statistical summary will be used as a reference for pending and subsequent tentative maps. Staff agreed with the Commissioner Chairman's suggestion to include the cumulative figures in the statistical summary table with the previous phases of the Specific Plan.

Project environmental consultant, Thomas Worthington, responded to Commissioner Helsley's question about groundwater recharge with details of the project that were considered in the EIR that maximize the recharge rate within the limitations of the geography of the site. The Commissioners required that all the covenants necessary to ensure that the project is subject to the Low Impact Development ("LID") standards described in the FEIR, which are similar to the County of Ventura LID ordinance standards, are in place during the construction and longevity of the project.

The applicant's representatives, Alex Herrell and Corey Harpole, presented the project history and an overview of the project changes. Mr. Harpole responded to the Commission's inquiries from the November 10, 2010 hearing as follows: (i) the applicant's request to adjust Specific Plan trail widths from 12-feet to 8-feet is warranted because the 8-foot width would be sufficient in size to accommodate pedestrians and the recreational use of bicycles; (ii) the applicant's request for a zero setback in the Village Center is justified as it is consistent with other mixed-use neighborhoods that combine housing, employment, retail, cultural, and recreational activities in a walkable environment; and (iii) as previously explained by Mr. Worthington, the project includes sufficient upland infiltration.

As to oak tree mitigation, the applicant stated that in kind oak tree planting would occur as opposed to payment of a mitigation fee, which is consistent with the County Forester's recommendation. As to the provision of a trailhead, the applicant stated that a standalone trailhead was not warranted on Mission Village because a trailhead will be located on the Landmark Village site.

As to pile driving, the applicant stated that conventional pile driving machinery will be replaced with alternative machinery and/or methods that will reduce noise levels substantially and, thereby, eliminate significant and unavoidable

construction-related noise impacts. Commissioner Valadez instructed that the Department of Public Works monitor the mitigation measure during the construction phase.

The Commission inquired about the response to the Sheriff's letter dated October 20, 2010 that was received by the Commission at the November 10 hearing. Staff stated that two subsequent letters were received (dated November 20, 2010, and December 20, 2010) and they were responded to in the Final EIR. The last letter received stated that the construction of the new station (outside of Mission Village, within the Newhall Ranch Specific Plan), in addition to a Memorandum of Understanding to be executed between the Sheriff's Department and the applicant, fully mitigate the impacts from the project.

Commissioner Valadez suggested the following changes to the "building Side-Edge Treatment" under the "Side Setbacks Modifications" standards illustrated in the Planning Notebook:

- Terraced: The building side-edge treatment characterized by a raised landscape area and/or decorative low retaining wall shall be low height compatible with the pedestrian scale.
- Flush: This building side-edge treatment is only appropriate to non-residential building sides. A percentage of the building linear footage in which the Flush treatment can be used shall be determined by the Director.

Five members of the public representing the following organizations testified in favor of the project: Santa Clarita Chamber of Commerce; West Ranch Town Council; Santa Clarita Economic Development; Fernandeno Tataviam Tribe; and City of Santa Clarita.

One person representing SCOPE, Lynne Plambeck, testified in opposition.

Ian Pari, representing the City of Santa Clarita, testified that the City of Santa Clarita and Newhall Land have agreed to a revision to the language of mitigation measure MV 4.5-26. Steve Burger from Public Works read for the record the revised language: MV 4.5-26 Orchard Village & Wiley Canyon – The improvement recommended to mitigate the project's identified significant impact at this intersection is to stripe a northbound right-turn lane, *which may include turn pocket lengthening*.

The Representative from the Los Angeles County Sanitation District, Charles Boehmke, addressed the timing of the construction of the Newhall Ranch WRP, which was previously approved in conjunction with the Specific Plan, and the potential effect of chloride levels produced by the project as related to wastewater discharge from the Valencia WRP. Mr. Boehmke referred to the Interconnection Agreement with the Santa Clarita Valley Sanitation District ("SCVSD"), whereby the Valencia WRP can temporarily treat wastewater for up to 6,000 Newhall Ranch dwelling units until such time as the Newhall Ranch

WRP is constructed and operational. The EIR determined that the Mission Village project is expected to produce wastewater chloride concentrations similar to those in the existing SCVSD service area; therefore, the interim discharge of wastewater from the Valencia WRP due to the Mission Village project's wastewater would not impact the SCVSD's ability to comply with the adopted chloride total maximum daily load (TMDL). Mr. Boehmke also stated that the Sanitation District is currently in compliance with their TMDL permit conditions.

The Commission also determined that the proposed schools shall be designed and constructed to State standards; that the applicant's substantial conformance request to adjust the Specific Plan trail widths from 12-feet to 8-feet be denied; and that the applicant's substantial conformance request for setback modifications in the Village Center be warranted with modifications to the Side Setbacks Modifications standards mentioned above.

There being no further testimony, Commissioners Valadez, Modugno, Louie and Pedersen voted to closed the public hearing and certify the Final Environmental Impact Report along with the required findings of fact and Statement of Overriding Considerations and adopt the Mitigation Monitoring Program. Commissioner Helsley abstained. All the commissioners voted in favor of the approval of the tentative tract map and related entitlements with the attached findings and conditions with modifications.

35. In conjunction with the EIR and OTP process, the applicant has submitted an oak tree report prepared by a certified arborist that identifies 501 on-site oak trees, including 29 heritage oaks, located within the Mission Village project site and associated offsite improvements, regulated by the County Oak Tree Ordinance. The identified trees include those oak trees located within 200 feet of the proposed grading limits and excludes those located within the area of the off-site extension of Magic Mountain Parkway. The arborist's report was prepared by Impact Sciences, Inc., and is dated December 2006, as revised November 26, 2007, March 2010, and December 23, 2010. (Impacts to oak trees located within the area of the off-site extension of Magic Mountain Parkway are addressed separately in Oak Tree Permit No. 200500032.)
36. Development of the project would result in the removal of 143 oak trees (including 8 heritage trees), and the encroachment into the protected zones of 50 additional oak trees (including 2 heritage trees). (Six of the 143 oak trees to be removed also are included within the Oak Tree Permit (OTP00-196) for Landmark Village.)
37. Development of Mission Village will not endanger the health of the remaining trees located on the property since these trees are located outside of the area that will be disturbed for the construction of the project. Additionally, protective fencing not less than four feet in height will be placed at the limits of the

protective zone of any individual oak tree or dense stand of oak trees within 200 feet of the grading limits and will be inspected by the forester and/or fire warden to ensure full protection of the health of the remaining trees located on the property. After the completion of the development, the trees will continue to exist without being disturbed.

38. The removal of the 143 oak trees and the encroachment into the protected zones of the 50 oak trees will not result in soil erosion through the diversion or increased flow of surface waters that cannot be satisfactorily mitigated. The proposed project incorporates drainage and water quality plans which are designed to protect development, manage drainage and control pollutant run-off. The features of these plans are intended to blend into the community as an extension of the landscaping. All drainage entering and originating within the project area will be collected and controlled by the constructed drainage system to ensure no increase in site erosion. Additionally, surface water flows associated with construction of the easterly extension of Magic Mountain Parkway will be controlled through drainage controls approved by the Department of Public Works.
39. The removal and encroachment of the referenced oak trees is necessary due to site constraints such as topography and drainage, to enable project grading and the construction of proposed roads, water quality or debris basins, and other related and necessary improvements. The oak trees proposed for removal are located in areas of the property where their continued existence would preclude the development of the property in an efficient manner. Natural resources, including oak trees, were evaluated in the preparation of a development plan which limited the impacts to such resources while allowing for development authorized by the Newhall Ranch Specific Plan. The proposed project clusters development to avoid impacts to on-site resources such as spineflower, the Santa Clara River and other areas with oak trees. However, the project site contains steep topography and requires extensive grading to create a viable community. Grading is required for geotechnical stability, access and site balance and results in the removal of 143 oak trees, and encroachment into the protected zone of an additional 50 oak trees.
40. The Los Angeles County Forester and Fire Warden, Forestry Division, has reviewed the oak tree report and determined that the document is accurate and complete as to the location, size, condition, and species of the oak trees on the site. The County Forester has recommended approval of the requested removals and encroachments, subject to recommended conditions of approval, including replacement trees to be provided at a ratio of 2:1 for each tree removed and 10:1 for each Heritage oak tree removed, for a total of 350 mitigation trees.

41. Pursuant to the provisions of Sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper and property posting. Additionally, the project was noticed and case materials were available on the County Department of Regional Planning website and at libraries located in the vicinity of the project site. Approximately 328 notices of public hearing and completion and availability of the DEIR were mailed to property owners within a 1,000-foot radius of the subject property as well as additional notices to those on the courtesy mailing list for projects in the Newhall and Castaic Canyon Zoned Districts. The public hearing notice was published in The Signal on October 6, 2010, and La Opinion on October 7, 2010. The Draft EIR and project materials, including a vesting tentative tract map, exhibit map, and draft conditions, were available for review at the Newhall Library, Valencia Library, and Castaic Library beginning October 8, 2010. On October 7, 2010, three large public hearing notice boards, eight feet wide by four feet high, were posted on the subject property at the north end of Westridge Parkway, west end of Magic Mountain Parkway and south end of Commerce Center Drive (At Henry Mayo Drive).
42. The location of the documents and other materials constituting the record of proceedings upon which the Commission's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Room 1362, Los Angeles, California 90012, and the offices of the County's EIR consultant, Impact Sciences, Inc., 803 Camarillo Road, Suite A, Camarillo, California 93012. The custodian of such documents is the Section Head of the Special Projects Section, Los Angeles County Department of Regional Planning.

**BASED ON THE FOREGOING, THE REGIONAL PLANNING COMMISSION
CONCLUDES:**

- A. Construction of the proposed land use will be accomplished without endangering the health of any remaining trees on the property that are subject to Part 16 of Chapter 22.56 of the Los Angeles County Code;
- B. The removal of the 143 oak trees (including 8 heritage trees) will not result in soil erosion through the diversion or increased flow of surface waters, which cannot be satisfactorily mitigated;
- C. Removal of 143 oak trees (including 8 heritage trees) and the encroachment into the protected zone of 50 additional oak trees (including 2 heritage trees) is necessary as continued existence at their present locations frustrates the planned improvement or proposed use of the property to such an extent that alternative development plans cannot achieve the same permitted density and

efficient use since the project site contains steep topography and requires extensive grading to create a viable community; and.

- D. The removal of the oak trees will not be contrary to or in substantial conflict with the intent and purpose of the Oak Tree Permit procedures of the County.

The information submitted by the applicant and presented at the public hearing substantiates the required findings for an oak tree permit, as set forth in the Newhall Ranch Specific Plan and Title 22, Part 16 of the Los Angeles County Code (Zoning Ordinance), including, but not limited to, Section 22.56.2100.

THEREFORE, THE REGIONAL PLANNING COMMISSION:

1. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines; certifies that the Commission has reviewed and considered the information contained in the Final EIR and "CEQA Findings and Statement of Overriding Considerations for the Mission Village Project," CUP No. 200500080 (SEA), CUP No. 200500081, Oak Tree Permit No. 200500032, Oak Tree Permit No. 200500043, Parking Permit No. 200500011, and Substantial Conformance Review No. 201000001; and certifies that the Final EIR reflects the independent judgment of the Commission; and
2. Certifies that the Final EIR has been completed in compliance with CEQA, the CEQA Guidelines, and the County's Environmental Document Reporting Procedures and Guidelines, and that the environmental documentation reflects the independent judgment of the Commission; and
3. Determines that with the conditions of approval and mitigation measures discussed in the Final EIR and Mitigation Monitoring Plan, the Mission Village project's significant environmental effects are reduced to less-than-significant levels except for certain specified unavoidable effects, which have been reduced to an acceptable level and are outweighed by the benefits of the project as identified in the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project; and
4. Certifies the Final EIR as adequate under CEQA, adopts the CEQA Findings and Statement of Overriding Considerations for the Mission Village Project and Mitigation Monitoring Plan, and, pursuant to section 21081.6 of Public Resources Code, finds that the Mitigation Monitoring Plan, which is incorporated herein by reference, is adequately designed to ensure compliance with the mitigation measures during project implementation; and
5. Approves Oak Tree Permit No. 200500043, subject to the attached conditions.

**CONDITIONS OF APPROVAL
DEPARTMENT OF REGIONAL PLANNING
PROJECT NUMBER 04-181-(5)
OAK TREE PERMIT NO. 200500043**

1. This grant authorizes the removal of 143 (8 heritage) and encroachment on 50 (2 heritage) of the 501 existing oak trees located within the Tentative Map and within 200 feet of the proposed grading limit line of Tentative Map.
2. Unless otherwise apparent from the context, the term "permittee" shall include the applicant, the owner of the property, its successors and assigns, and any other person, corporation, or entity making use of this grant.
3. This grant shall not be effective for any purpose until the permittee, and the owner of the submit property if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") an affidavit stating that they are aware of and agree to accept all the conditions of this grant, and until all required monies have been paid pursuant to Condition Nos. 11 and 12. Notwithstanding the foregoing, this Condition No. 3, and Condition Nos. 6, 9, 10 and 12 shall be effective immediately upon final approval of this grant by the County.
4. Unless otherwise apparent from the context, the term "date of final approval" shall mean the date the County's action becomes effective pursuant to Section 22.60.260 of the County Code.
5. Unless otherwise approved by the County Forester ("Forester"), no oak tree shall be removed or encroach upon until the permittee has obtained all permits and approvals required for the work that necessitates such removal or encroachment. However, upon the request of the applicant and subject to the approval of the Forester, activities associated with the relocation process for trees approved for removal that can be successfully transplanted may begin prior to all requisite permits and approvals. All work perform shall be done under the supervision of a qualified licensed arborist.
6. This grant shall be considered used after the recordation of a final map for Vesting Tentative Tract Map No. 61105. In the event that Vesting Tentative Tract Map No. 61105 should expire without recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlements to the use of the property thereafter shall be subject to the regulations then in effect.
7. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that, pursuant to Chapter 22.56, Part 13 of the County Code, the Regional Planning Commission or Hearing Officer may, after conducting a public hearing, revoke or modify this grant, if it finds that these conditions have been violated, that the use for which this approval was granted has been exercised so as to be detrimental to the public health or safety, that the use for which this approval was granted has been exercised so as to be a nuisance, or that any other provisions of Section 22.56.1780 has been met. The permittee shall pay or reimburse the County for all necessary costs associated with such hearing.

8. If any provision of this grant is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
9. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall promptly notify the permittee of any claim, action, or proceeding and the County shall fully cooperate in the defense. If the County fails to promptly notify the permittee of any claim action or proceeding, or if the County fails to cooperate fully in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
10. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000.00, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to permittee or permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.00. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code Section 2.170.010.

11. The permittee shall, prior to commencement of the use authorized by this grant, deposit with the Los Angeles County Fire Department ("Fire Department") a sum of \$7,000. Such fee shall be used to compensate the Forester \$100 per inspection to cover expenses incurred while inspecting the project to determine the permittee's compliance with the conditions of approval related to oak tree removal, encroachment and mitigation.

The above fees provide for one pre-construction meeting required to determine fencing placement in order to secure the protected zone of the remaining oak trees, inspection of temporary fencing prior to commencement of any construction and subsequent five (5) year monitoring period requiring inspections until the conditions of approval have been met.

The Director of Regional Planning and the County Forester shall retain the right to make regular and unannounced site inspections, and the permittee shall pay or reimburse the County for the cost of any additional inspection if any such additional inspections are required. The cost of such additional inspections by the County Forester shall be \$100 per inspection or the current recovery cost at the time the inspections are required.

12. Within three (3) days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination (NOD) for this project and its entitlements in compliance with Section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Game pursuant to Section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in Section 711.4 of the Fish and Game Code, currently or \$2,867.25 (\$2,792.25 for an Environmental Impact Report plus \$75.00 processing fee). No land use project subject to this requirement is final, vested or operative until the fee is paid.
13. The term "Oak Tree Report" refers to the document on file by Impact Sciences, Inc., the consulting arborist, dated December 2006 and addendum dated November 26, 2007 with an update reports submitted March 2010 and as revised December 2010.
14. The permittee shall retain a consulting arborist to perform or supervise the work allowed pursuant to this grant relating to removal of or encroachment on oak trees. Before commencing work authorized or required by this grant, the consulting arborist shall submit a letter to the Director and the Forester stating that he or she has been retained by the permittee to perform or supervise the work, and that her or she agrees to report to the Director of Planning and County Forester any failure to fully comply with the conditions of this grant. The arborist shall prepare a schedule of construction activities wherein the arborist will be present on the project site to ensure compliance with the conditions of this grant. The arborist shall also submit a written report on permit compliance upon completion of the work required by this grant. The report shall include a diagram showing the exact number and location of all mitigation trees planted as well as planting dates.
15. The permittee shall arrange for the consulting arborist or a similarly qualified person to maintain all remaining oak trees on the subject property that are within the zone of impacts as determined by the Forester for the life of this Oak Tree Permit or VTTM No. 61105.
16. The permittee shall install temporary chain-link fencing not less than four feet in height to secure the protected zone of the remaining oak trees on site as necessary. The fencing shall be determined at the pre-construction meeting with the retained arborist, County Forester and the on-site project supervisor. The fencing shall be installed prior to grading or tree removal and shall not be removed without approval of the County Forester. The term "protected zone" refers to the area extending five (5) feet beyond the dripline of the oak tree (before pruning), or 15 feet from the trunk, whichever is greater.
17. The permittee shall keep copies of the oak tree report, oak tree map, mitigation planting plan, and conditions of approval on the project site and available for review and shall produce such copies upon the request of Regional Planning or the County Forester.

All individuals associated with the project as it relates to the Oak resource shall be familiar with the Oak Tree Report, Oak tree map, mitigation planting plan and conditions of approval.

18. This grant authorizes the removal of a total of one hundred and forty three (143) trees of the Oak Genus. One hundred twenty-six (126) are Coast Live Oak (*Quercus agrifolia*) and identified as trees numbered 169, 170, 171, 172, 173, 175, 176, 179, 180, 181, 182, 183, 184, **185***, 186, 189, 190, 191, 192, 197, 214, 218, 219, 220, 241, 242, **255***, 396, 397, 398, 400, 401, 434, 511, 512, 513, 514, 515, 516, 523, 524, 525, 592, 604, 605, 606, 607, 608, 609, 610, **611***, 626, 627, 796, 797, 798, 799, 800, 801, 802, 803, 805, 806, 813, 814, 822, 824, 825, 826, 828, 829, 851, 853, 854, **856***, 863, **865***, 867, 868, 869, 871, 926, 927, 928, 929, 930, 931, 958, 2246, 2424, 4118, 4122, 4123, 4124, 4161, 4172, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4181, 4182, 4183, 4214, 4215, 4216, 4217, 4218, 4219, 4296, 4297, 4298, 4299, 4327, **4328***, 4329, 4330, **4331***, 4334, 4363, 4376, and 4377 on the permittee's site plan and Oak Tree Report. There are twelve (12) Valley Oak (*Quercus lobata*) numbered: 7, 713, **714***, 716, 717, 4333, 4341, 4342, 4343, 4344, 4351 and 4361 and four (4) Scrub Oak (*Quercus berberidifolia*) numbered 762, 2461, 4366 and 4368 and one (1) (*Quercus macdonaldii*) a hybrid of valley oak and scrub oak, numbered 761 to be removed as shown on the permittee's site plan and Oak Tree Report. Eight (8) oak removals have been identified as **Heritage*** (in bold with an asterisk*) having a diameter greater than 36 inches.
19. This grant allows encroachment within the protected zone of fifty (50) trees of the Oak genus. There are forty-six (46) (*Quercus agrifolia*) encroachments identified as Tree Numbers: 139, 161, 164, 165, 166, 167, 168, 225, 243, 254, 612, 807, 816, 817, 818, 819, 823, 845, 855, 862, 893, 894, 895, 896, 932, 957, 961, 962, 2320, 2325, 2354, 4111, 4184, 4200, 4273, 4300, 4307, 4308, 4309, 4310, 4311, 4312, 4321, 4322, 4325, 4326. There is one (2) (*Quercus lobata*) 4345 and 719 and two (2) (*Quercus berberidifolia*) 659, 2458 on the permittee's site plan and Oak Tree Report. All authorized trenching, excavation, or clearance of vegetation within the protected zone of an Oak tree shall be accomplished by the use of hand tools or small hand-held power tools. Any major roots encountered shall be conserved to the extent possible and treated as recommended by the consulting arborist.
20. If any tree grows into ordinance size during the duration of this permit, removals encroachments or any additional impacts shall be inclusive within this permit to ensure proper mitigation.

In addition to the work expressly allowed by this permit, remedial pruning intended to ensure the continued health of a protected Oak tree or to improve its appearance or structure may be performed. Such pruning shall include the removal of deadwood and stubs and medium pruning of branches two inches in diameter or less accordance with the guidelines published by the national Arborist Association. Copies of these guidelines are available from the Forestry Division of the County of Los Angeles Fire Department. In no case shall more than 20% of the tree canopy of any one tree be removed.

21. Except as otherwise expressly authorized by this grant, the remaining Oak trees shall be maintained in accordance with the principles set forth in the publication, "Oak Trees: care and Maintenance", prepared by the Forestry Division of the County of Los Angeles Fire Department. A copy of the publication is enclosed with these conditions.
22. Except as otherwise modified herein, the permittee shall comply with all recommended conditions and requirements set forth in the letter from the Forester dated January 27, 2011 to the satisfaction of the Forester. The January 27, 2011 letter is attached hereto and incorporated by this reference as if set forth fully herein.

MITIGATION TREES:

23. The permittee shall provide mitigation trees of the Oak genus at a rate of two to one (2:1) trees for each removed and a rate of ten to one (10:1) for each Heritage tree removed for a total of 358 mitigation trees. The permittee shall provide mitigation trees of the Oak genus at the same rate for any tree specified above that dies as a result of the approved encroachments.
24. Mitigation trees shall be at a rate consistent with the species removed unless an authorized substitution is allowed by the County Forester. There shall be three hundred eight (308) *Quercus argifolia*, two (2) *Quercus macdonaldii*, ten (10) *Quercus berberidifolia*, thirty eight (32) *Quercus lobata* required as mitigation for the removal of a sum total of one hundred forty seven (143) Oak trees. Mitigation trees shall consist of indigenous varieties grown from a local seed source.
25. Each mitigation tree shall be at least a 15-gallon specimen in size and measure one (1) inch or more in diameter one (1) foot above the base. Free form trees with multiple stems are permissible; the combined diameter of the two (2) largest stems of such trees shall measure a minimum of one (1) inch in diameter one foot above the base.
26. In addition to the required mitigation trees, the permittee shall plant one acorn of the *Quercus agrifolia* variety for each mitigation tree planted. The acorns shall be planted at the same time as, and within the same watering zone, of each mitigation tree.
27. Mitigation trees shall be planted within one (1) year of the permitted Oak tree removals. Additional mitigation trees shall be planted within one (1) year of the death of any tree that results from permitted encroachment. Mitigation trees shall be planted either on-site or at an off-site location approved by the County Forester. Alternatively, a contribution to the County of Los Angeles Oak Tree Forest Special Fund may be made in the amount equivalent to the oak resource loss. The contribution shall be calculated by the consulting arborist and approved by the County Forester according to the then-most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal".
28. The permittee shall properly maintain each mitigation tree and shall replace any tree failing to survive due to lack of proper care and maintenance with a tree meeting the specifications set forth above. The five- year maintenance period will begin upon receipt of a letter from the permittee or consulting arborist to the

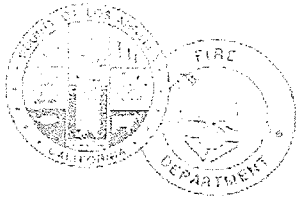
Director of Planning and the County Forester indicating that the mitigation trees have been planted. The maintenance period of the trees failing to survive five (5) years will start anew with the new replacement trees. Subsequently, additional monitoring fees shall be required.

The retained Arborist shall submit at the end of each year an annual monitoring report. This report shall include all performance standards in this oak permit. The report will include a diagram showing the exact number and locations of all mitigation trees planted and describe their health, planting dates, any mortality, re-planting and mitigation timeframes relating to permit compliance.

29. All mitigation oak trees planted as a condition of this permit shall be protected in perpetuity by the County Oak Tree Ordinance, once the trees have survived the required five (5) year maintenance period.

NON-PERMITTED ACTIONS AND VIOLATIONS

30. Encroachment within the protected zone of any additional tree of the Oak genus on the project site is prohibited.
31. Should encroachment within the protected zone of any additional tree of the Oak genus on the project site not permitted by this grant result in its injury or death within five (5) years, the permittee shall be required to make a contribution to the Los Angeles County Oak Forest Special Fund in the amount equivalent to the Oak resource damage/loss. Said contribution shall be calculated by the consulting arborist and approved by the County Forester according to the then-most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal".
32. No planting or irrigation system shall be installed within the dripline of any Oak tree that will be retained.
33. Utility trenches shall not be routed within the protected zone of an oak tree unless the serving utility requires such locations.
34. Equipment, materials and vehicles shall not be stored, parked, or operated within the protected zone of any oak tree. No temporary structures shall be placed within the protected zone of any oak.
35. Violations of the conditions of this grant shall result in immediate work stoppage or in a Notice of Correction depending on the nature of the violation. A time frame within which deficiencies must be corrected will be indicated on the notice of correction.
36. Should any future inspection disclose that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be held financially responsible and shall reimburse the County of Los Angeles Fire Department, Forestry Division for all enforcement efforts necessary to bring the subject property into compliance.



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-2244
(323) 860-4330

P. MICHAEL FREEMAN
FIRE CHIEF
FORESTER & FIRE WARDEN

January 27, 2011

Carolina Blengini, Regional Planning Assistant
Department of Regional Planning
Land Divisions Section
320 West Temple Street
Los Angeles, CA 90012

Dear Ms. Blengini:

REVISED OAK TREE PERMIT #2005-00043, MISSION VILLAGE PROJECT, VTTM#061105, SANTA CLARITA VALLEY

We have reviewed the project related changes for Oak Tree Permit #2005-00043 located south of State Route 126 and the Santa Clara River and west of I-5 and Six Flags Magic Mountain in an unincorporated area of the Santa Clarita Valley. The Oak Tree Report revision is accurate and complete as to the location, size, condition and species of the Oak trees on the site. The term "Oak Tree Report" refers to the documents on file by Impact Sciences, Inc., the consulting arborist dated December 2006 with corrections November 26, 2007, March 2010, and the latest changes submitted December 23, 2010.

We recommend the following as conditions of approval:

OAK TREE PERMIT REQUIREMENTS:

1. This grant shall not be effective until the permittee and the owner of the property involved (if other than the permittee), have filed at the office of the Department of Regional Planning their affidavit stating that they are aware of and agree to accept all conditions of this grant. Unless otherwise apparent from the context, the term "permittee" shall include the applicant and any other person, corporation or other entity making use of this grant.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER

BRADBURY
CALABAZAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
Covina

CUDAHY
DIAMOND BAR
DUARTE
EL MONTE
GARDENA
GLEN DORA
HAWAIIAN GARDENS

HAWTHORNE
HIDDEN HILLS
HUNTINGTON PARK
INDUSTRY
INGLEWOOD
IRVINDALE
LA CANADA FLINTRIDGE
LA HABRA

LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER
LAWDALE
LOMITA
LYNWOOD

MALIBU
MAYWOOD
NORWALK
PALMDALE
PALOS VERDES ESTATES
PARAMOUNT
PICO RIVERA

POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEMead
SAN DIMAS
SANTA CLARITA

SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

2. The permittee shall, prior to commencement of the use authorized by this grant, deposit with the County of Los Angeles Fire Department a sum of \$7000. Such fees shall be used to compensate the County Forester \$100 per inspection to cover expenses incurred while inspecting the project to determine the permittee's compliance with the conditions of approval.

The above fees provide for one (1) pre-construction meeting required to determine fencing placement in order to secure the protected zone of all remaining Oak trees, inspection of temporary fencing prior to the commencement of any construction and a subsequent five (5) year monitoring period requiring inspections until the conditions of approval have been met.

The Director of Regional Planning and the County Forester shall retain the right to make regular and unannounced site inspections.

3. Before commencing work authorized or required by this grant, the consulting arborist shall submit a letter to the Director of Regional Planning and the County of Los Angeles Fire Department, Forestry Division stating that he or she has been retained by the permittee to perform or supervise the work, and that he or she agrees to report to the Director of Regional Planning and the County Forester any failure to fully comply with the conditions of the grant.
4. The permittee shall arrange for the consulting arborist or a similarly qualified person to maintain all remaining Oak trees on the subject property that are within the zone of impact as determined by the County Forester for the life of the Oak Tree Permit or the Conditional Use Permit.
5. The permittee shall install temporary chain link fencing, not less than four (4) feet in height, to secure the protected zone of all remaining Oak trees on site as necessary. The fencing shall be determined at the pre-construction meeting with the retained arborist, county forester and the on-site project supervisor. The fencing shall be installed prior to grading or tree removal, and shall not be removed without approval of the County Forester. The term "protected zone" refers to the area extending five (5) feet beyond the dripline of the Oak tree (before pruning), or fifteen (15) feet from the trunk, whichever is greater.
6. Copies of the Oak Tree Report, Oak tree map, mitigation planting plan and conditions of approval shall be kept on the project site and available for review.

All individuals associated with the project as it relates to the Oak resource shall be familiar with the Oak Tree Report, Oak tree map, mitigation planting plan and conditions of approval.

PERMITTED OAK TREE REMOVAL AND ENCROACHMENT:

7. This grant allows for the removal of a total of one hundred and forty-three (143) trees of the Oak genus. One hundred twenty-six (126) are Coast Live Oak (*Quercus agrifolia*) and identified as trees numbered: 169, 170, 171, 172, 173, 175, 176, 179, 180, 181, 182, 183, 184, 185*, 186, 189, 190, 191, 192, 197, 214, 218, 219, 220, 241, 242, 255*, 396, 397, 398, 400, 401, 434, 511, 512, 513, 514, 515, 516, 523, 524, 525, 592, 604, 605, 606, 607, 608, 609, 610, 611*, 626, 627, 796, 797, 798, 799, 800, 801, 802, 803, 805, 806, 813, 814, 822, 824, 825, 826, 828, 829, 851, 853, 854, 856*, 863, 865*, 867, 868, 869, 870, 871, 926, 927, 928, 929, 930, 931, 958, 2246, 2424, 4118, 4122, 4123, 4124, 4161, 4172, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4181, 4182, 4183, 4214, 4215, 4216, 4217, 4218, 4219, 4296, 4297, 4298, 4299, 4327, 4328*, 4329, 4330, 4331*, 4334, 4363, 4376 and 4377. There are twelve (12) Valley Oak (*Quercus lobata*) numbered: 7, 713, 714*, 716, 717, 4333, 4341, 4342, 4343, 4344, 4351, and 4361, four (4) Scrub Oak (*Quercus berberidifolia*) numbered: 762, 2461, 4366, and 4368 and one (1) (*Quercus Macdonaldii*) a hybrid of valley oak and scrub oak, numbered 761 to be removed. Eight (8) oak removals have been identified as Heritage* (in bold with an asterisk *) having a diameter greater than 36 inches.

This grant allows encroachment within the protected zone of fifty (50) trees of the Oak genus. There are forty-six (46) (*Quercus agrifolia*) encroachments identified as Tree Numbers: 139, 161, 164, 165, 166, 167, 168, 225, 243, 254, 612, 807, 816, 817, 818, 819, 823, 845, 855, 862, 893, 894, 895, 896, 932, 957, 961, 962, 2320, 2325, 2354, 4111, 4184, 4200, 4273, 4300, 4307, 4308, 4309, 4310, 4311, 4312, 4321, 4322, 4325, and 4326. There are two (2) (*Quercus lobata*) 4345 and 719 and two (2) (*Quercus berberidifolia*) 659 and 2458 on the applicant's site plan map and Oak Tree Report. Trenching, excavation, or clearance of vegetation within the protected zone of an Oak tree shall be accomplished by the use of hand tools or small hand-held power tools. Any major roots encountered shall be conserved to the extent possible and treated as recommended by the consulting arborist.

8. If any oak grows into ordinance size given the duration of this permit, removals, encroachments or any additional impacts shall be inclusive within this permit to ensure proper mitigation.

In addition to the work expressly allowed by this permit, remedial pruning intended to ensure the continued health of a protected Oak tree or to improve its appearance or structure may be performed. Such pruning shall include the removal of deadwood and stubs and medium pruning of branches two-inches in diameter or less in accordance with the guidelines published by the National Arborist Association. Copies of these guidelines are available from the County of Los Angeles Fire Department, Forestry Division. In no case shall more than 20% of the tree canopy of any one tree be removed.

9. Except as otherwise expressly authorized by this grant, the remaining Oak trees shall be maintained in accordance with the principles set forth in the publication, "Oak Trees: Care and Maintenance," prepared by the County of Los Angeles Fire Department, Forestry Division. A copy of the publication is enclosed with these conditions.

MITIGATION TREES:

10. The permittee shall provide mitigation trees of the Oak genus at a rate of two to one (2:1) trees for each tree removed and a rate of ten to one (10:1) for each Heritage tree removed for a total of 350 mitigation trees.
11. Mitigation trees shall be at a rate consistent with the species of oak removed. There shall be three hundred eight (308) *Quercus agrifolia*, two (2) *Quercus macdonaldii*, eight (8) *Quercus berberidifolia*, thirty two (32) *Quercus lobata* required as mitigation for the removal of a sum total of three hundred fifty oak trees. Mitigation trees shall consist of indigenous varieties grown from a local seed source.
12. Each mitigation tree shall be at least a 15-gallon specimen in size and measure one (1) inch or more in diameter one (1) foot above the base. Free form trees with multiple stems are permissible provided the combined diameter of the two (2) largest stems of such trees measure a minimum of one (1) inch in diameter one (1) foot above the base.
13. Mitigation trees shall be planted within one (1) year of the permitted Oak tree removals. Additional mitigation trees shall be planted within one (1) year of the death of any tree, which results from its permitted encroachment. Mitigation trees shall be planted either on site or at an off-site location approved by the County Forester. Alternatively, a contribution to the County of Los Angeles Oak Forest Special Fund may be made in the amount equivalent to the Oak resource loss. The contribution shall be calculated by the consulting arborist and approved by the County Forester according to the most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal."
14. The permittee shall properly maintain each mitigation tree and shall replace any tree failing to survive due to a lack of proper care and maintenance with a tree meeting the specifications set forth above. The five-year maintenance period will begin upon receipt of a letter from the permittee or consulting arborist to the Director of Regional Planning and the County Forester indicating that the mitigation trees have been planted. The maintenance period of the trees failing to survive five (5) years will start anew with the new replacement trees. Subsequently, additional monitoring fees shall be required.

The retained Arborist shall submit at the end of each year an annual monitoring report. This report shall include all performance standards in this oak permit. The report will include a diagram showing the exact number and locations of all mitigation trees planted and describe their health, planting dates, any mortality, re-planting and mitigation timeframes relating to permit compliance.

15. All mitigation Oak trees planted as a condition of this permit shall be protected in perpetuity by the Los Angeles County Oak Tree Ordinance once they have survived the required five (5) year maintenance period.

NON-PERMITTED ACTIONS AND VIOLATIONS:

16. Encroachment within the protected zone of any additional tree of the Oak genus on the project site is prohibited.
17. Should encroachment within the protected zone of any additional tree of the Oak genus on the project site not permitted by this grant result in its injury or death within five (5) years, the permittee shall be required to make a contribution to the Los Angeles County Oak Forest Special Fund in the amount equivalent to the Oak resource damage/loss. Said contribution shall be calculated by the consulting arborist and approved by the County Forester according to the most current edition of the International Society of Arboriculture's "Guide for Plant Appraisal."
18. No planting or irrigation system shall be installed within the dripline of any Oak tree that will be retained.
19. Utility trenches shall not be routed within the protected zone of an Oak tree unless the serving utility requires such locations.
20. Equipment, materials and vehicles shall not be stored, parked, or operated within the protected zone of any Oak tree. No temporary structures shall be placed within the protected zone of any Oak tree.
21. Violations of the conditions of this grant shall result in immediate work stoppage or in a notice of correction depending on the nature of the violation. A time frame within which deficiencies must be corrected will be indicated on the notice of correction.
22. Should any future inspection disclose that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be held financially responsible and shall reimburse the County of Los Angeles Fire Department, Forestry Division for all enforcement efforts necessary to bring the subject property into compliance.

Carolina, Blengini, Regional Planning Assistant

January 27, 2011

Page 6

If you have any additional questions, please contact this office at (818) 890-5758.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Michael Y. Takeshita".

MICHAEL Y. TAKESHITA, ASSISTANT CHIEF, FORESTRY DIVISION
PREVENTION SERVICES BUREAU

MYT:jl

Enclosure



OAK TREES: Care and Maintenance

This Oak Tree Care and Maintenance Guide offers basic information and practical guidelines aimed at the preservation and continued health and survival of oak trees in the residential landscape.

Increasing pressure for development is changing the oak woodland of Los Angeles County. Heritage oaks which once survived in open rolling hills are now being preserved or replanted and incorporated into the community.

How do we protect these trees during the planning and development process, and ensure their survival once they are in the home garden?

The Oak Tree

Oak Trees in the residential landscape often suffer decline and early death due to conditions that are easily preventable. Damage can often take years to become evident, and by the time the trees show obvious signs of disease it is usually too late to help.

Improper watering, especially during the hot summer months, and disturbance to critical root areas are most often the causes. This booklet will provide guidelines on where these critical areas lie and ways to avoid disturbing them, as well as information on long-term care and maintenance of both natural and planted oaks. Lists of additional resources for more information and demonstration areas to visit are also included.

The Oak Tree Ordinance

The Los Angeles County Oak Tree Ordinance has been established to recognize oak trees as significant historical, aesthetic, and ecological resources. The goal of the ordinance is to create favorable conditions for the preservation and propagation of this unique and threatened plant heritage. By making this part of the development process, healthy oak trees will be preserved and maintained.

The Los Angeles County Oak Tree Ordinance applies to all unincorporated areas of the County. Individual cities may have their own ordinances, and their requirements may be different.

Permit Requirements:

Under the Los Angeles County Ordinance, a person shall not cut, destroy, remove, relocate, inflict damage, or encroach into the protected zone (see text) of any ordinance sized tree of the oak tree genus without first obtaining a permit.

Damage includes but is not limited to :

- Burning
- Application of toxic substances
- Pruning or cutting
- Trenching
- Excavating
- Paving
- Operation of machinery or equipment
- Changing the natural grade

Chapter 22.56.2050: Oak Tree Permit Regulations, Los Angeles County, Adopted: August 20, 1982. Amended: September 13, 1988.

For more information about the County Oak Tree Ordinance, visit the Forestry Division's website at:

http://lacoafd.org/Forestry_folder/otordin.htm

Or contact:

Department of Regional Planning
320 W. Temple Street, 13th floor
Los Angeles, CA 90012-3284
(213) 974-6411
TDD: (213) 617-2292
<http://planning.co.la.ca.us>

Types of oaks commonly found in Los Angeles County:

Many kinds of oak trees are native to Los Angeles County. A few of the more common ones are shown below, but *all* oak trees are covered by the Oak Tree Ordinance.

Older oaks which have thrived under the natural rainfall patterns of dry summers and wet winters often can't handle the extra water of a garden setting. These trees must be treated with special care if they are to survive.

Those oaks that have been planted into the landscape or sprouted naturally tend to be more tolerant of watered landscapes. These vigorous young trees may grow 1½ to 4 feet a year in height under good conditions. Once established these trees would benefit from the same special care outlined in this guide.



Valley Oak
QUERCUS LOBATA

LARGE DECIDUOUS TREE 60'-75' HIGH, BROADLY SPREADING 50'-80' WIDE.

LEAVES: DEEP GREEN, 3"-4" LONG; PAPER-LIKE TEXTURE WITH DEEP ROUNDED LOBES ON THE LEAF EDGE.

TENDS TO FAVOR VALLEY BOTTOMS; FOR THIS REASON THE VALLEY OAK HAS DISAPPEARED FROM THE LANDSCAPE MORE RAPIDLY, IMPACTED SEVERELY BY AGRICULTURE AND URBAN DEVELOPMENT.



Coast Live Oak
QUERCUS AGRI-FOLIA

LARGE EVERGREEN TREE WITH A BROAD, ROUND SHAPE AND LARGE LIMBS. 30'-70' HIGH, 35'-80' WIDE.

LEAVES: GLOSSY GREEN, 1"-3" LONG; SPINY, ROUNDED, AND HOLLY-LIKE; BUT DISTINCTLY CUPPED OR CURLED UNDER AT THE EDGES.



Interior Live Oak
QUERCUS WIGLIZENII

EVERGREEN TREE 30'-75' HIGH OR A SHRUB 8'-10' HIGH IN CHAPARRAL AREAS. HAS A FULL, DENSE ROUNDED SHAPE, NOT BROAD OR WITH LARGE LIMBS LIKE A COAST LIVE OAK. THEY TEND TO GROW IN CLUMPS RATHER THAN AS A SINGLE TREE.

LEAVES: DARK GREEN, 1"-4" LONG. EDGES EITHER SMOOTH OR SPINY, BUT ALWAYS FLAT— NOT CURLED UNDER.

OTHER COMMON OAKS:

CALIFORNIA BLACK OAK: *QUERCUS KELLOGGII*
CANYON LIVE OAK: *QUERCUS CHRYSOLEPIS*
ENGELMANN OAK: *QUERCUS ENGELMANNII*

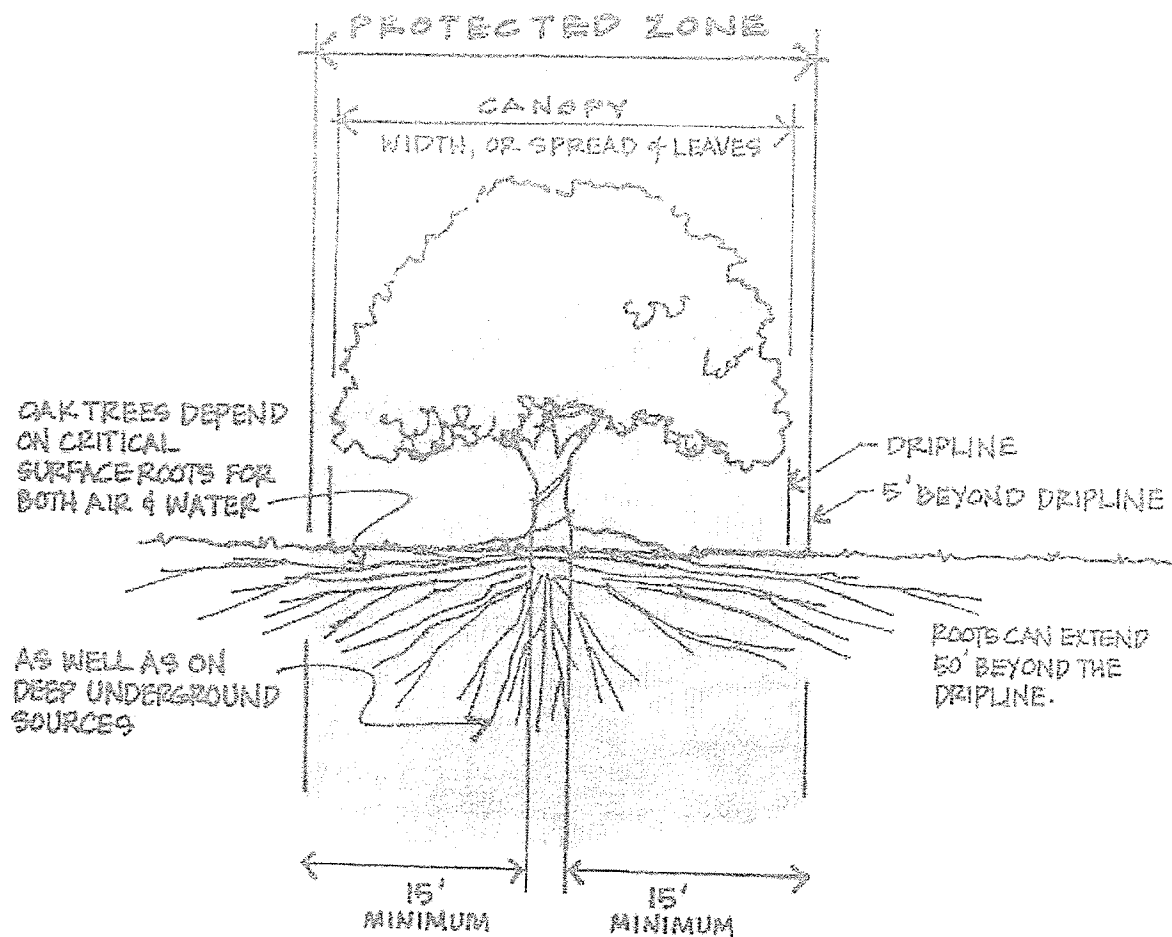
THE PROTECTED ZONE

The *protected zone* defines the area most critical to the health and continued survival of an oak tree. Oaks are easily damaged and vary sensitive to disturbances that occur to the tree or in the surrounding environment.

The root system is extensive but surprisingly shallow, sometimes radiating out as much as 50 feet beyond the spread of the tree leaves or canopy. The ground area at the outside edge of the canopy, referred to as the *dripline*, is especially important: the tree obtains most of its surface water and nutrients here, and conducts an important exchange of air and other gases.

The protected zone is defined in the Oak Tree Ordinance as follows:

"The Protected Zone shall mean that area within the dripline of an oak tree and extending there from to a point at least 5 feet outside the dripline or 15 feet from the trunk, whichever distance is greater."



CONSTRUCTION ACTIVITY WITHIN THE PROTECTED ZONE

Changes in Grade

Any change in the level of soil around an oak tree can have a negative impact. The most critical area lies within 6' to 10' of the trunk; no soil should be added or scraped away. Water should drain away from this area and not be allowed to pond so that soil remains wet at the base.

Retaining walls designed to hold back soil above or below an existing tree should avoided if at all possible, especially within the protected zone. These types of structures cause critical areas at the dripline to be buried, or require that major roots be severed. Water trapped at the base of the tree could lead to root rot or other impacts, and to the decline and premature death of a highly valued landscape tree.

Construction activities outside the protected zone can have damaging impacts on existing trees. Underground water sources can be cut off due to falling water tables, or drainage may be disrupted.

Trenching

Digging of trenches in the root zone should be avoided. Roots may be cut or severely damaged, and the tree can be killed.

If trenches must be placed within the protected zone, utilities can be placed in a conduit, which has been bored through the soil, reducing damage to the roots. Insist that as many utilities as allowed be placed in a single trench, instead of the common practice of digging a separate trench for each individual line.

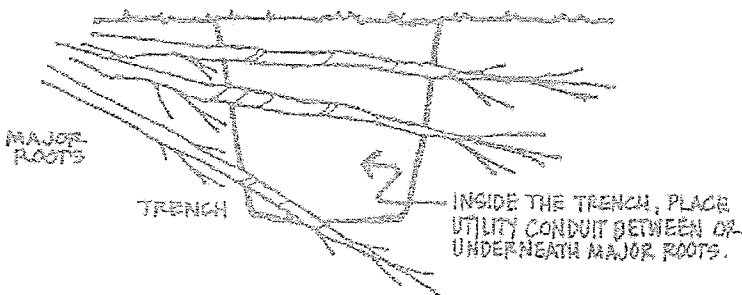
Trenching can also be accomplished using hand tools or small hand held power equipment to avoid cutting roots. Any roots exposed during this work should be covered with wet burlap and kept moist until the soil can be replaced.

Soil Compaction and Paving

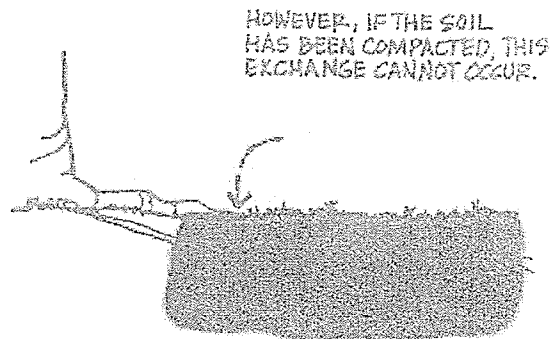
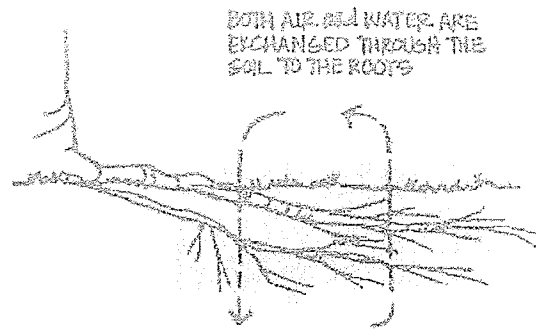
Tre roots depend upon an important exchange of both water and air through the soil within the protected zone. Any kind of activity that compacts the soil in this area blocks this exchange and can have serious long-term negative effects on the tree.

If paving material must be used, some recommended surfaces include brick paving with sand joints, or ground coverings such as wood chips (note the advantages of natural materials for providing nutrients under mulching).

TRENCHING



SOIL COMPACTION



MAINTENANCE

Watering

The key is prevention – do not over water. Improper watering is often overlooked as the cause of tree death because it can take years for the damage to show. Once the tree shows obvious signs of decline, it is often too late to correct the problem.

The seasonal weather pattern for this region is one of dry summers and winter rain. Oak trees are naturally drought tolerant and adapted to this cycle. If the tree is vigorous and thriving it should not require any additional water.

If the natural source of surface or underground water has been altered, some supplemental water may be necessary, but proceed with caution. The goal of any watering schedule for oak trees should be to supplement natural rainfall and it should occur only when the tree would normally receive moisture. This might be in the winter, if rains are unusually late, or in spring if rainfall has been below normal levels.

Over watering, especially during the summer months, causes a number of problems which can lead to decline and eventual death of the tree. It creates ideal conditions for attacks of Oak Root Fungus by allowing the fungus to breed all year. In addition, both evergreen and deciduous oaks grow vigorously in the spring and naturally go dormant in the summer. Extra water only encourages new tip growth which is subject to mildew. Oaks need this period of rest.

Newly planted oaks may need supplemental watering during their first few summers. After they become established water should be applied according to the previous guidelines.

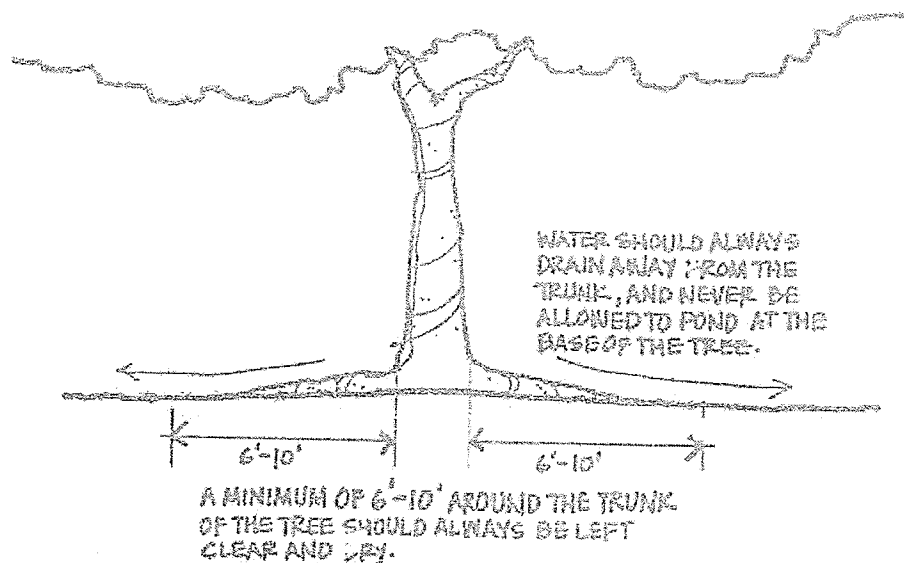
Pruning

For oak trees the periodic removal of dead wood during periods of tree dormancy should be the only pruning needed. Any cutting of green wood opens scars that could allow the entry of organisms or disease.

Before pruning obtain the advice of a certified arborist or other professional and consult the local city or county where the tree is located to find out what regulations apply. Pruning of both live and dead wood can sometimes require a permit.

Mulching

Leaf litter from the tree is the best mulch and should be allowed to remain on the ground within the protected zone. Crushed walnut shells or wood chips can be used, but not oak leaves that drop naturally provide the tree with a source of nutrients. Avoid the use of packaged or commercial oak leaf mulch which could contain Oak Root Fungus. Redwood chips should not be used due to certain chemicals present in the wood.



Disease and Pests

Trees that are stressed, especially because of improper watering practices, are prone to certain diseases and attacks by pests.

The most damaging of these diseases is the Oak Root Fungus *Armillaria mellea*. Occurring naturally in the soil, the fungus thrives under wet conditions and dies back in the summer when soils dry out. This is why summer watering of oaks can be a deadly practice. As noted in the watering guidelines, wet soil in the summer allows the fungus to grow all year. As the population grows, their natural food sources are depleted and they begin feeding on oak tree roots. The fungus does not require an open wound in the tree to gain entry.

Indications of the fungus include:

- die back of branches or tips.
- honey colored fungus at or near the root crown
- white fan-like fungus between wood and bark.
- the presence of black, shoestring-like growths in the soil.

Once the tree begins to show obvious signs of infection treatment is generally ineffective. The best treatment is to *avoid* the conditions that lead to Oak Root Fungus infections.

Pit Scale, Oak Moth, and other pests: any significant changes in leaf color, branch die back, presence of black sooty materials on leaves or other changes should be noted. Seek the advice of a professional forester, arborist, farm advisor or other expert before the application of any pesticides on an oak tree.

Planting Underneath Oaks

The natural leaf litter is by far the best ground cover within the protected zone. If plants must be placed, the following guidelines should be followed:

There should be no planting within a minimum 6 to 10 feet of the trunk.

Avoid plants that require any supplemental water once established.

Choose plants suited for "dry shade." Those listed in the box below offer some good choices. To see some examples of how these plants have been used under oaks refer to the Additional Resources section on the following page.

PLANTS TO CONSIDER:

Plant Name	Description
<i>Arctostaphylos densiflora</i> 'Howard McMinn' Manzanita	3' high, 6' wide. Toughest of available forms Whitish-pink flowers.
<i>Arctostaphylos edmundsii</i> Little Sur Manzanita	1-2' high, 4-5' wide. Tolerant of full shade.
<i>Arctostaphylos hookeri</i> Monterey Carpet Manzanita	1-2' high, spreading to 12' wide by rooting branches. White to pink flowers.
<i>Ceanothus griseus horizontalis</i> Carmel Creeper	Less than 2 1/2' tall, low & creeping. Clusters of small blue flowers.
<i>Heuchera</i> spp. Coral Bells	2-4' mound. Flowers on an upright stem 2-3" high and spotted with red or pink.
<i>Mahonia aquifolium compacta</i> Oregon Grape	2-4' high, spreading by underground roots. Bright yellow flower clusters.
<i>Ribes viburnifolium</i> Evergreen or Catalina Currant	2-3' high, spreading to 12' wide. Flowers pink to red in small clusters.

NOTES:

Before deciding on plants, check a source such as the *Sunset Western Garden Book* to determine which plants will grow in your area.

When choosing shade tolerant plants, consider that the ground under the south side of the tree will get more sunlight while the northern side will tend to remain more deeply shaded.

ADDITIONAL RESOURCES and Places to Visit

Public Agencies

County of Los Angeles Fire Department
Prevention Bureau, Forestry Division
5823 Rickenbacker Road, Rm #123
Commerce, CA 90040-3027
(323) 890-4330
<http://lacofd.org/forestry.htm>

University of California
Integrated Hardwood Range Management Program
163 Mulford Hall, Berkeley, CA 94720-3114
<http://dorn.ucop.edu/ihrm>

Private Organizations

The Theodore Payne Foundation
10459 Tuxford Street
Sun Valley, CA 91352-2126
(818) 768-1902
www.theodorepayne.org

California Native Plant Society
1722 J Street, Suite 17
Sacramento, CA 95814-3033
(916) 447-2677
www.cnps.org

The California Oak Foundation
1212 Broadway, Suite 810
Oakland, CA 94612-1810
(510) 763-0282
www.californiaoaks.org

Arboreta and Botanic Gardens

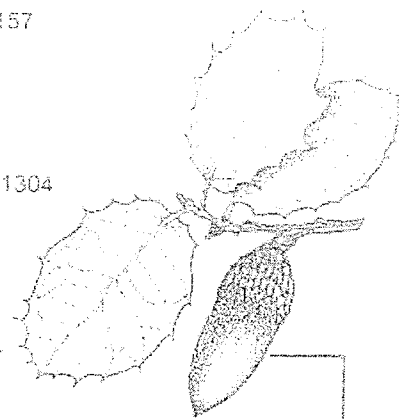
Los Angeles County Arboreta and Botanic Gardens
301 N. Baldwin Ave.
Arcadia, CA 91007-2697
(626) 821-3222
www.arboretum.org

Los Angeles County South Coast Botanic Garden
26300 Crenshaw Blvd.
Palms Verdes Peninsula, CA 90274-2515
(310) 544-6915
www.southcoastbotanicgarden.org

Los Angeles County Descanso Gardens
1418 Descanso Drive
La Canada-Flintridge, CA 91011-3102
(818) 949-4200
www.descansogardens.org

Rancho Santa Ana Botanic Garden
1500 North College
Claremont, CA 91711-3157
(909) 625-8767
www.rsabg.org

The Lummis Home
200 E. Avenue 43
Los Angeles, CA 90031-1304
(213) 222-0546



Publications

Compatible Plants Under and Around Oaks. Bruce W. Hagen... [et al]. The California Oak Foundation, 2000.

Growing California Native Plants. Marjorie G. Schmidt, Univ. California Press, 1981.

Illustrated Guide to the Oaks of the Southern Californian Floristic Province. Fred M. Roberts. FM Roberts Publications, 1996.

Living Among the Oaks: A Management Guide for Landowners. University of California Integrated Range Management Program, 1995.

Oaks of California. Bruce M. Pavlik...[et al]. Cachuma Press & the California Oak Foundation, 1995.

Proceedings of the Fifth Symposium on Oak Woodlands: Oaks in California's Changing Landscape. GTR PSW-GTR-184. Forest Service, U.S. Department of Agriculture, 2001.
Available from the University of California Integrated Hardwood Range Management Program.

Regenerating Rangeland Oaks in California. University of California Integrated Range Management Program, 2001.



County of Los Angeles Fire Department Forestry Division

County of Los Angeles Board of Supervisors

Gloria Molina, First District
Yvonne Brathwaite Burke, Second District
Zev Yaroslavsky, Third District
Don Knabe, Fourth District
Michael D. Antonovich, Fifth District

County of Los Angeles Fire Department

P. Michael Freeman, Fire Chief

Brush Clearance Unit
605 N. Angeleno Avenue
Azusa, CA 91702-2904
(626) 969-2375

Camp 17
6555 Stephens Ranch Road
La Verne, CA 91750-1144
(909) 593-7147

Environmental Review Unit
12605 Osborne Street
Pacoima, CA 91331-2129
(818) 890-5719

Fire Plan/Interpretive Unit
12605 Osborne Street
Pacoima, CA 91331-2129
(818) 890-5783

Fuel Modification Unit
605 N. Angeleno Avenue
Azusa, CA 91702-2904
(626) 969-5205

Henninger Flats Forestry Unit
2260 Pinecrest Drive
Altadena, CA 91001-2123
(626) 794-0675

Lake Hughes Forestry Unit
42150 N. Lake Hughes Road
Lake Hughes, CA 93532-9706
(661) 724-1810

Malibu Forestry Unit
942 N. Las Virgenes Road
Calabasas, CA 91302-2137
(818) 222-1108

San Dimas Forestry Unit
1910 N. Sycamore Canyon Road
San Dimas, CA 91773-1220
(909) 599-4615

Saugus Forestry Unit
28760 N. Bouquet Canyon Road
Saugus, CA 91390-1220
(661) 296-8558

Vegetation Management Unit
12605 Osborne Street
Pacoima, CA 91331-2129
(818) 890-5720