NEWPORTBANNING RANCH

APPLICANT

Newport Banning Ranch LLC

1300 Quail Street, Suite 100 Newport Beach, CA 92660

Michael A. Mohler, Managing Director Tel: (949) 833-0222

DESIGN TEAM

FORMA Design
Planners & Landscape Architects



- FUSCOE Engineering
 Civil & Water Quality Engineers
- Glenn Lukos Associates
 Terrestrial & Wetlands Biologists
- Robert Hidey Architects
 Building Architects
- Bassenian-Lagoni Architects Building Architects
- Studio SA
 Green & LEED Consultants
- CTG Energetics, Inc.
 Green & Sustainable Solutions
- LSA Associates, Inc.
 Traffic Engineering & Cultural Resources
- Geosyntec Consultants
 Oil Site Remediation
- Firesafe Planning
 Fire Safety Solutions

NEWPORT BANNING RANCH

MASTER DEVELOPMENT PLAN

Submitted to:

City of Newport Beach

Planning Department 3300 Newport Boulevard Newport Beach, California 92658

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Submitted by: **Newport Banning Ranch LLC**

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INTRODUCTION

1.1 Project Location and Setting

The Newport Banning Ranch site (Project Site) is an approximately 401 acre site located north of West (Pacific) Coast Highway, south of 19th Street, east of the Santa Ana River, and west of developed urban areas in the City of Newport Beach and City of Costa Mesa. Exhibit 1-1, "Regional Setting Map," and Exhibit 1-2, "Vicinity Map," illustrate the Project Site's location.

Approximately 41 acres of the Project Site are located within the City of Newport Beach (City). Approximately 360 acres of the Project Site are located in unincorporated Orange County, within the City's Sphere of Influence (SOI). The entire Project Site is located within the California Coastal Zone as defined by the California Coastal Act (Coastal Act). The Project Site is surrounded by existing residential, industrial, institutional and open space land uses, as illustrated in Exhibit 1-3, "Surrounding Land Uses and Neighborhoods Map," and as described below.

- The Talbert Nature Preserve, an existing nature preserve and open space use, is located adjacent to the northerly boundary of the Project Site.
- Existing restored wetlands owned by the U.S. Army Corps of Engineers are located adjacent to the northwestern boundary of the Project.
- The Semeniuk Slough and the adjacent Newport Shores residential area are adjacent to the southwestern boundary of the Project Site.
- The residential communities of Newport Crest and Newport Knolls, and the City of Newport Beach Sunset Ridge Park site, are located adjacent to the southeastern boundary of the Project Site.
- The residential communities of Newport Terrace and California Seabreeze are located adjacent to the northeastern boundary of the Project Site. Light industrial uses and a vacant site owned by the Newport-Mesa Unified School District are located adjacent to the eastern boundary of the Project Site.
- West Coast Highway abuts the southern boundary of the Project Site.
- The Lido Sands residential community and other West Newport Beach residential neighborhoods are located south of and adjacent to West Coast Highway.

1.2 Purpose and Intent

The Project Site is within the boundaries of the Newport Banning Ranch Planned Community Development Plan (NBR-PC) which provides the land use and development regulations for the Project Site. The NBR-PC requires that a Master Development Plan be approved by the City for the entire 401 acre Project Site prior to any development. The purpose and intended use of the Newport Banning Ranch Master Development Plan (NBR-MDP) are to:

- Establish a master plan of land use for the Project Site and development plans for each land use component to include a general layout of streets and infrastructure, a grading concept, and development plans for residential, visitor serving resort, park, and commercial land use.
- Establish the design criteria for development of each land use component within the Project Site with a sufficient level of detail to guide the City's review of subsequent development approvals as required by the NBR-PC including but not limited to grading permits, Site Development Review, and construction-level permits.
- Comply with the provisions of the NBR-PC which require City approval of a Master Development Plan prior to issuance of any grading or construction permit for development of any portion of the Project Site.
- Comply with the provisions of the NBR-PC which requires approval of a Coastal
 Development Permit by the California Coastal Commission by serving as an application
 for a Coastal Development Permit, consistent with the requirements of the NBR-PC for
 approval by the Coastal Commission of a Master Coastal Development Permit.

1.3 Land Use and Site Planning Areas

Land use designations within the NBR-MDP consist of the following three major land use categories:

- 1. Open Space Preserve, which includes permanent open space and public trails;
- 2. Parklands, which include a public community park and public bluff parks and interpretive parks; and

- 3. Villages and Colonies which include residential, commercial, and visitor-serving uses. The Villages and Colonies include:
 - a. North Family Village and South Family Village residential development areas;
 - b. Urban Colony mixed use residential and commercial development area; and
 - c. Resort Colony visitor serving resort and residential development area.

Land use areas of the NBR-MDP are further described as geographic Site Planning Areas (SPAs). The land use plan and Site Planning Areas of the NBR-MDP are illustrated in Exhibit 1-4, "Site Planning Areas Map" and described in Exhibit 1-5, "Site Planning Areas Table."

The NBR-MDP addresses the requirements of NBR-PC Section 4.4.2, "Contents of Master Development Plan" and contains project development plans describing the location and layout for public streets, private alleys and access, single-family residential lots, lots for single family attached, multi-family residential, and commercial development, pedestrian pathways, parks, and other development components of the Project Site. The NBR-MDP includes plans for roadway and infrastructure improvements necessary to serve the Project including domestic water facilities, sewer facilities, drainage and water quality management facilities, and other utilities. The NBR-MDP also includes a plan for grading of development areas and public open space trails as well as details for habitat restoration within the permanent open space areas of the Project Site.

1.4 Applicability

All development activity within the Project Site is subject the requirements of the design and development criteria established in the NBR-MDP excepting City implemented projects, and continuing oil production activities to be located within the Consolidated Oil Sites which are regulated by the State Division of Gas and Geothermal Resources (DOGGR). When used in the NBR-MDP, the words "shall," "must," "will," "is to," and "are to" are always mandatory, and "may" is permissive. The present tense includes the past and future tenses; and the future tense includes the present. The singular number includes the plural number, and the plural the singular, unless the common meaning of the word indicates otherwise. The words "includes" and "including" shall mean "including, but not limited to."

1.5 Master Development Plan Organization and Contents

The NBR-MDP is formatted to be consistent with the requirements of the NBR-PC and is, organized as follows:

- <u>Chapter 1, Introduction</u> describes the project location and setting, the purpose and intent of the NBR-MDP, and defines the Site Planning Areas of the NBR-MDP.
- <u>Chapter 2, Existing Conditions</u> describes the physical characteristics of the Project Site, including access and visibility, topography and landform, visual character, geotechnical conditions, oil operations, drainage and jurisdictional wetlands, and vegetation.
- <u>Chapter 3, Land Use and Development Plans</u> describes the land use and development plans for each of the following major land use components of the NBR-MDP.
 - Open Space Preserve describes the Open Space Preserve components of the NBR-MDP, which includes Upland and Lowland Habitat Conservation, Restoration, and Mitigation Areas, Public Interpretive Trails, Drainage Management Areas, Consolidated Oil Sites (Interim Use), and Oil Site Planting Buffers.
 - o <u>Parklands</u> describes the public park components of the NBR-MDP, which include a Public Community Park, a Public Bluff Park, and Public Interpretive Parks.
 - Villages and Colonies describe the residential commercial, and resort components of the NBR-MDP, which include the North and South Family Villages, the Urban Colony, and the Resort Colony.
- <u>Chapter 4, Master Trails and Coastal Access Plan</u> describes the Project's public trails and coastal access plan, including the connections to off-site trails, trailheads, public interpretive areas, and pedestrian bridge over West Coast Highway.
- <u>Chapter 5, Master Landscape Plan</u> describes the Project's landscape zones, streetscape
 plans, street signage and light fixtures, walls, fencing, and monumentation plans, and the
 design requirements to ensure land use compatibility between the Project and adjacent land
 use, and the design features of the MDP to buffer new land uses from continuing oil
 production operations.
- <u>Chapter 6, Architectural Design Guidelines</u> describes the design and character for residential housing types, provides concept design plans and architectural character for the visitor serving resort facility and portions of the mixed use commercial and residential uses. This chapter also includes a master architectural color palette for the Project.

- <u>Chapter 7, Landform Restoration and Grading Plan</u> describes existing topographical and geotechnical conditions within the Project Site and the plans for bluff/slope restoration, the grading plan infrastructure and development, areas, the disposition of remediated soil, and minor grading for public open space trails.
- <u>Chapter 8, Master Roadway and Infrastructure Plans</u> describes the master plan of roadway improvements for the Project and the plans for domestic water distribution, wastewater collection and disposal, drainage facilities, and dry utilities and services.
- <u>Chapter 9, Water Management Plans</u> describes the master drainage plan and a comprehensive Water Quality Management Plan for the Project.
- <u>Chapter 10, Implementation</u> describes the requirements for implementation of land use development through the requirements for subsequent City approvals and Coastal Commission approvals and describes the procedures for administering the NBR-MDP.
- Chapter 11, Definitions defines the terms and acronyms that are used in the NBR-MDP.
- <u>Appendices</u> The Appendices section contains five technical implementation plans and programs:
 - A. NBR Habitat Restoration Plan (HRP);
 - B. NBR Fire and Life Safety Program (FLSP);
 - C. NBR Plant Palette;
 - D. NBR Green and Sustainable Program (GSP); and
 - E. Tentative Tract Map No. 17308.

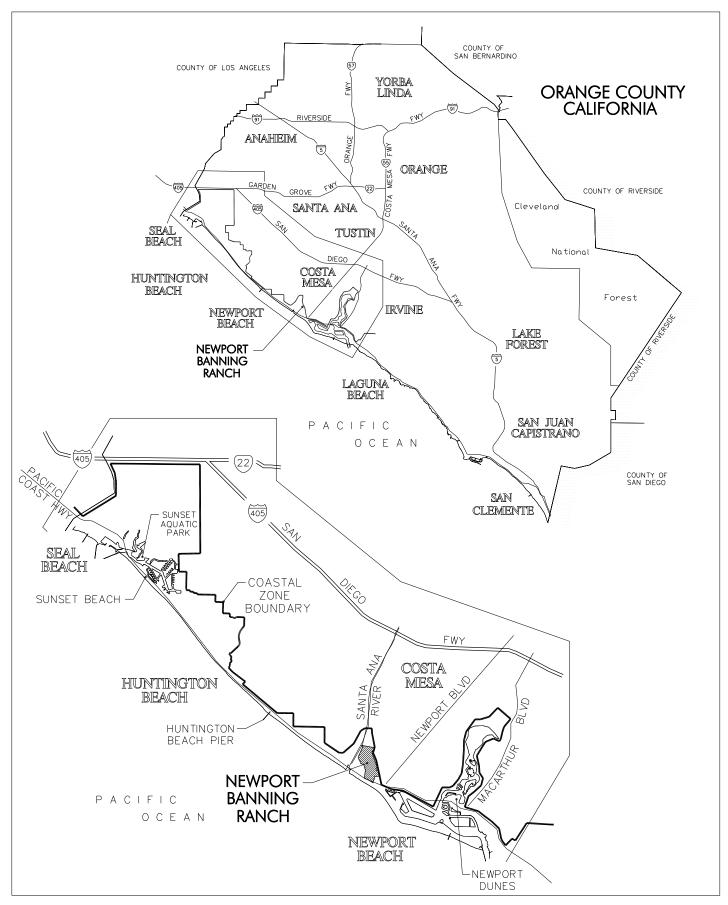




Exhibit 1-1 Regional Setting Map









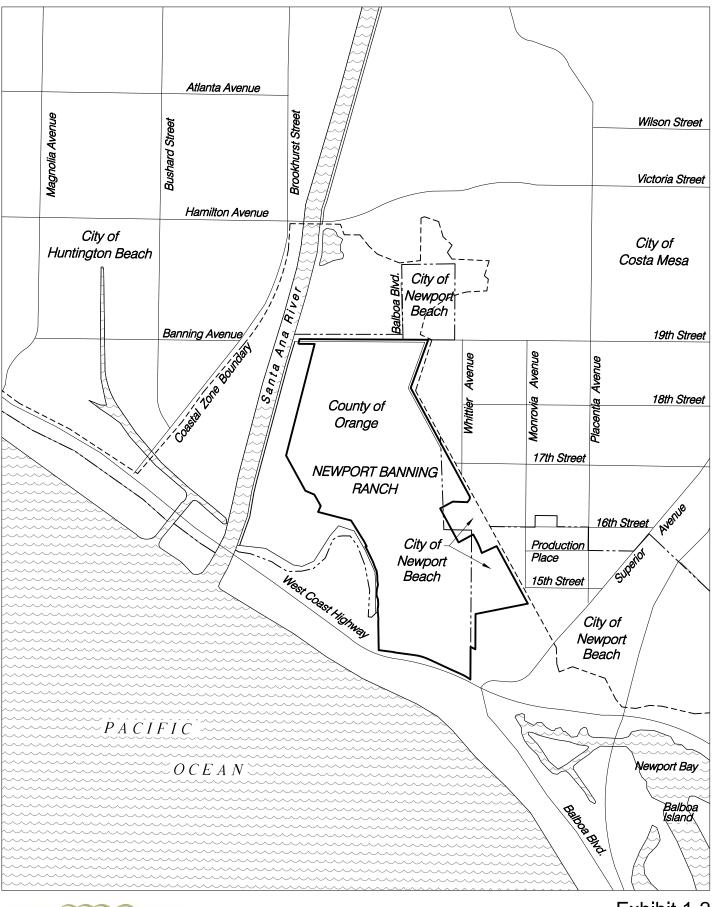




Exhibit 1-2 Vicinity Map













Exhibit 1-3 Surrounding Land Uses and Neighborhoods Map









FUSCOE 06 • 13 • 2011

GLENN LUKOS ASSOCIATES

EXHIBIT 1-5

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UOS/PTF 1c Scenic Bluff CSS / Grassland Area 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.2 3.2 3.2 13.2 13.2 13.2 13.2 13.2 13.2 13.2 13.2 13.2 13.2 13.3 13.5 13.5 14.5 15.5			2 .		
UOS/PTF 1d Vernal Pool Preservation Area 3.2 3.2 UOS/PTF 1e South Upland CSS / Grassland Area 19.4 18.1 18.1 UOS/PTF 1f Northern Arroyo Grassland Area 5.8 5.5 UOS/PTF 1g North Upland CSS / Grassland Area 16.3 13.5 UOS/PTF 1g North Upland CSS / Grassland Area 1.2 1.1			<u> </u>		
UOS/PTF 1e South Upland CSS / Grassland Area 19.4 18.1					
UOS/PTF					
UOS/PTF	UOS/PTF	1e	South Upland CSS / Grassland Area	-	
UOS/PTF 1h	UOS/PTF	1f	Northern Arroyo Grassland Area	5.8	5.5
Subtotal 102.5 96.7	UOS/PTF	1g	North Upland CSS / Grassland Area(3)	16.3	13.5
2. LOWLAND HABITAT CONSERVATION, RESTORATION, AND MITIGATION AREAS LOS/PTF 2a Southerly Habitat Mitigation/Protection Area 75.8 75.8 LOS/PTF 2b Northerly Habitat Mitigation/Protection Area(3) 42.6 40.3 Subtotal 118.4 116.1 3. PUBLIC INTERPRETIVE TRAILS LOS/PTF 3a Bluff Toe Trail(2) - - - LOS/PTF 3b Lowland Interpretive Trail(3) 7.3 7.1 UOS/PTF 3c Southern Arroyo Trail 0.7 0.7 UOS/PTF 3d Upland Interpretive Trail 1.5 1.5 Subtotal 9.5 9.3 4. DRAINAGE MANAGEMENT AREAS LOS/PTF 4a Water Quality Basin 2.2 2.2 UOS/PTF 4b Diffuser Basin / Habitat Area 0.4 0.4 Subtotal 2.6 2.6 5. CONSOLIDATED OIL SITES (Interim Use) OF 5a Southerly Oil Operations Site 4.8 4.8 OF 5b Oil Access Road (Non-exclusive Access Easement) 3.1 3.1<	UOS/PTF	1h	Minor Arroyo Grassland Area	1.2	1.1
Topsing			Subtotal	102.5	96.7
LOS/PTF 2b Northerly Habitat Mitigation/Protection Area(3) 42.6 40.3 Subtotal 118.4 116.1	2. LOWL	AND	HABITAT CONSERVATION, RESTORATION, AND MITIGATION AREAS		
Subtotal 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 116.1 118.4 1	LOS/PTF	2a	Southerly Habitat Mitigation/Protection Area	75.8	75.8
Subtotal Subtotal	LOS/PTF	2b	Northerly Habitat Mitigation/Protection Area(3)	42.6	40.3
LOS/PTF 3a Bluff Toe Trail(2)			Subtotal	118.4	116.1
LOS/PTF 3b Lowland Interpretive Trail(3) 7.3 7.1 UOS/PTF 3c Southern Arroyo Trail 0.7 0.7 UOS/PTF 3d Upland Interpretive Trail 1.5 1.5	3. PUBLIC	CINT	ERPRETIVE TRAILS		
UOS/PTF 3c Southern Arroyo Trail 0.7 0.7	LOS/PTF	3a	Bluff Toe Trail(2)		
UOS/PTF 3c Southern Arroyo Trail 0.7 0.7 UOS/PTF 3d Upland Interpretive Trail 1.5 1.5 1.5	LOS/PTF	3b	Lowland Interpretive Trail(3)	7.3	7.1
UOS/PTF 3d Upland Interpretive Trail 1.5 1.5	UOS/PTF			0.7	0.7
Subtotal 9.5 9.3	UOS/PTF	3d	· ·	1.5	1.5
LOS/PTF 4a Water Quality Basin 2.2 2.2 UOS/PTF 4b Diffuser Basin / Habitat Area 0.4 0.4 Subtotal 2.6 2.6 5. CONSOLIDATED OIL SITES (Interim Use) OF 5a Southerly Oil Operations Site 4.8 4.8 OF 5b Oil Access Road (Non-exclusive Access Easement) 3.1 3.1 OF 5c Northerly Oil Operations Site 8.6 8.6 Subtotal 16.5 16.5 6. OIL SITE BUFFERS UOS/PTF 6a Southerly Oil Site Planting Buffer 0.1 0.1 LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7				9.5	9.3
LOS/PTF 4a Water Quality Basin 2.2 2.2 UOS/PTF 4b Diffuser Basin / Habitat Area 0.4 0.4 Subtotal 2.6 2.6 5. CONSOLIDATED OIL SITES (Interim Use) OF 5a Southerly Oil Operations Site 4.8 4.8 OF 5b Oil Access Road (Non-exclusive Access Easement) 3.1 3.1 OF 5c Northerly Oil Operations Site 8.6 8.6 Subtotal 16.5 16.5 6. OIL SITE BUFFERS UOS/PTF 6a Southerly Oil Site Planting Buffer 0.1 0.1 LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7	4. DRAIN	AGE	MANAGEMENT AREAS		
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Subtotal 2.6 2.6					
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OF 5b Oil Access Road (Non-exclusive Access Easement) 3.1 3.1 OF 5c Northerly Oil Operations Site 8.6 8.6 Subtotal 16.5 16.5 6. OIL SITE BUFFERS UOS/PTF 6a Southerly Oil Site Planting Buffer 0.1 0.1 LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7	-			4 A	4.8
OF 5c Northerly Oil Operations Site 8.6 8.6 Subtotal 16.5 16.5 6. OIL SITE BUFFERS UOS/PTF 6a Southerly Oil Site Planting Buffer 0.1 0.1 LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7					
Subtotal 16.5 16.5 6. OIL SITE BUFFERS UOS/PTF 6a Southerly Oil Site Planting Buffer 0.1 0.1 LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7				_	
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UOS/PTF6aSoutherly Oil Site Planting Buffer0.10.1LOS/PTF6bNortherly Oil Site Planting Buffer2.72.7	6. OH SI	TF RI	33.00.00	10.5	10.5
LOS/PTF 6b Northerly Oil Site Planting Buffer 2.7 2.7				0.1	0.1
2001 II 00 Horateriy Chrone Hamana Ballet			, -	-	
Suntotal 2.0 2.0	LU3/F1F	υD	, ,		
SUBTOTAL OPEN SPACE PRESERVE 252.3 244.0					

EXHIBIT 1-5 (continued)

SITE PLANNING AREAS TABLE Newport Banning Ranch

LAND USE DISTRICT	SITE PLANNING AREA	GROSS ACRES (1)	NET ACRES (1)
· m	No. Description		
PARKL	ANDS		
7. PUBL	C COMMUNITY PARKS		
СР	7a South Community Park	5.0	3.7
СР	7b Central Community Park	5.9	4.5
CP	7c North Community Park	15.9	13.5
	Subtotal	26.8	21.7
8. PUBL	C BLUFF PARKS		
BP	8a South Bluff Park	7.3	6.9
BP	8b North Bluff Park	13.6	10.6
	Subtotal	20.9	17.5
9. PUBL	C INTERPRETIVE PARKS		
IP	9a Nature Center	2.2	2.2
IP	9b Vernal Pool Interpretive Area	1.4	0.6
IP	9c Talbert Trailhead Area	0.1	0.1
	Subtotal	3.7	2.9
	SUBTOTAL PARKLANDS	51.4	42.1
VILLA	GES AND COLONIES		•
	TH FAMILY VILLAGE		
RI	10a Single-Family Detached Residential	17.1	13.4
RL/M	10b Single-Family Detached Residential	11.8	8.1
RM	10c Single-Family Detached Residential	8.3	6.0
RM	10d Multi-Family Attached Residential	8.8	5.9
	Subtotal	46.0	33.4
11. SOL	TH FAMILY VILLAGE		
RL	11a Single-Family Detached Residential	9.0	7.6
RM	11b Single-Family Detached Residential	10.2	6.8
	Subtotal	19.2	14.4
12. URB	AN COLONY		
MU/R	12a Multi-Family Attached Residential/Mixed-Use Commercial	9.8	8.5
MU/R	12b Multi-Family Attached Residential/Mixed-Use Commercial	11.1	9.8
	Subtotal	20.9	18.3
13. RESC	ORT COLONY		
VSR/R	13a Resort Hotel (75 Guest Rooms/ Spa/ Fitness Center/ Restaurants/ Shops)	5.7	5.2
VSR/R	13b Multi-Family Attached Residential	5.6	5.4
	Subtotal	11.3	10.6
	SUBTOTAL VILLAGES AND COLONIES	97.4	76.7
	TOTAL PROJECT	401.1	362.8

EXHIBIT 1-5 (continued)

SITE PLANNING AREAS TABLE FOOTNOTES Newport Banning Ranch

- Gross Acres of Site Planning Areas are measured to the centerlines of all public roads where such roads are shown on the Master Development Plan. Net Acres of Site Planning Areas are measured to edges of the right-of-ways of all public roads where such roads are shown on the Master Development Plan (i.e., Net Acres exclude public road rights-of-way).
- The Bluff Toe Trail is located within the non-exclusive access easement identified as SPA 5b, Oil Access Road.
- (3) The Right-of-Way Reservation for the 19th Street Extension, from the Project Site's easterly boundary to the Santa Ana River, encompasses approximately 3.1 total acres, including approximately 0.6 acres of SPA 1g, 2.3 acres of SPA 2b, and 0.2 acres of SPA 3b.

2.1 Purpose and Intent

This chapter describes existing conditions within the Project Site. More detailed information on existing site conditions is provided in the Newport Banning Ranch Environmental Impact Report (NBR-EIR).

2.2 Topography and Landform

The Project Site is comprised of two distinct topographic areas as shown in Exhibit 2-1, "Topographic Areas and Features Map":

- 1. The <u>Lowland</u> is comprised of approximately 147 acres (37%) located in the northwestern portion of the Project Site. Elevations in the Lowland range from approximately one foot above mean sea level (MSL) to ten feet above MSL.
- 2. The <u>Upland</u>, is comprised of approximately 254 acres (63%) located in the southeastern portion of the Project Site. Elevations on the Upland generally range from approximately 50 feet above MSL in the southwestern area of the Project Site to approximately 105 feet above MSL in the east-central portion of the Project Site. The Upland also includes slopes and bluffs¹ ranging in elevation between 10 and 50 feet above MSL as illustrated on Exhibit 2-1.
- 3. "Bluff" is defined as a landform having an average slope of 26.6 degrees (50%) or greater, with a vertical rise of 25 feet or greater.

1

MASTER DEVELOPMENT PLAN

2.3 Access and Visibility

Active oil operations have been ongoing within the Project Site since 1944. For safety, liability, and security reasons, the Project Site has historically been securely fenced, and the entry gates have been locked. There are currently no public access points, roads, or trails into or within the Project Site.

Private access to the Project Site is provided to serve the active oil production operations which include wells, tanks, pipelines, and other oil facility areas. Access to oil operations is located from a gated entry along West Coast Highway near the southwest corner of the Project Site and from a gated entry at the terminus of 17th Street along the easterly boundary of the Project Site. An extensive network of internal oil roads located throughout the Project Site serves the oil production operations.

Due to the significant topographic variations and lack of public access or roads, public visibility into significant areas of the Project Site is limited. Views from West Coast Highway adjacent to the Project Site are primarily limited to the views of bluff-faces and slopes adjacent to the roadway. Limited views south and west across the Project Site are provided from 19th Street located at the northern boundary of the Project Site. Portions of the Lowland are visible from parts of the Newport Shores neighborhood and public trails along the Santa Ana River located to the west of the Project Site, although views are often limited to bluff faces and slopes. Views into portions of the Project Site are available from lots and homes within the Newport Crest residential community located in Newport Beach and the California Seabreeze residential community located in Costa Mesa, as well as from other adjacent private properties located along the eastern boundary of the Project Site.

2.4 Visual Character

The visual character of the Project Site is illustrated in Exhibits 2-2 through 2-5 and described below.

2.4.1 Lowland

As shown in Exhibit 2-3, "Existing Lowland Conditions," the Lowland includes degraded wetlands, is traversed by a complex network of oil roads, pipelines, and utility wires/poles and contains pumping unit engines (wells) and oil-related buildings. Muted tidal influences occur in a small area at the southwest corner of the Lowland, with narrow non-tidal channels and low pockets of periodically standing water scattered throughout the remainder of the Lowland.

2.4.2 Upland

As shown in Exhibit 2-4, "Existing Upland Conditions," the majority of the Upland is used for a wide variety of oil extraction activities. Oil pipelines, active and abandoned equipment, buildings, paved and unpaved roads and open storage areas for pipes and machinery are pervasive on the uppermost elevations of the Upland, along eroding bluffs and slopes, and within portions of the arroyos.

The topography of the Upland from south to north gradually transitions into sloping hillsides that drop to the Lowland in the northwest. The Upland has been incised in several areas, apparently as a result of on- and off-site processes, to form three arroyos of considerably different size as shown in Exhibit 2-1. The Southern Arroyo and the smaller Northern Arroyo are both considered to be significant landforms. The northernmost Minor Arroyo, although very small, supports riparian vegetation.

2.4.3 Slopes and Bluffs

Slopes and bluffs within the Project Site are steepest along the southern and southwestern edges of the Upland, where they have been especially impacted by historic oil operations and by uncontrolled storm water and nuisance runoff within the Project Site and by storm water and nuisance flows crossing the Project Site from adjacent properties. The five photographs that comprise Exhibit 2-5, "Existing Slopes and Bluff Conditions," illustrate the extent of the oil operations and erosion along these slopes and bluffs.

MASTER DEVELOPMENT PLAN

2.5 Geotechnical Conditions

Geotechnical conditions found within the Project Site are described in the NBR-EIR. Geological conditions have been identified based upon the findings of all geological and geotechnical reports prepared for the Project Site and adjacent properties, interpretation of aerial photographs and topographic maps, completion of appropriate geologic mapping, and field and laboratory investigations as referenced in the NBR-EIR.

The Project Site is located adjacent to the Newport-Inglewood Fault, which extends between Newport Beach and Inglewood. Splays of the fault have been mapped on-site, and appropriate setbacks have been determined based upon geotechnical investigations that included extensive field work, excavations, soundings, and laboratory analyses. Geotechnical setback lines and zones are established for the Project Site based upon the conclusions of all geotechnical reports, and illustrated on Exhibit 2-1. There are no Alquist Priolo faults on the Project Site and thus, it does not fall under the Alquist Priolo Earthquake Fault Zoning Act.

2.6 Oil Operations

2.6.1 Overview

Oil operations, including exploration, development, and production, have been conducted continuously within the boundary of the Project Site since 1944. Currently oil field operations are undertaken by West Newport Oil Company (WNOC) and the City of Newport Beach. There are currently approximately 489 producing, potentially-producing, and abandoned oil wells located within the Project Site, together with related oil roads, pipelines, sumps, storage tanks, and other facilities. Exhibit 2-6, "Character of Existing Oil Operations," illustrates the nature of the existing oil operations and facilities in both the Upland and Lowland areas of the Project Site.

2.6.2 Oilfield Surface Use

Exhibit 2-7, "Existing Oilfield Surface Use Map," illustrates the extent to which the Project Site has been impacted by both historic and currently "known" oil wells, pipelines, utility poles, and related facilities, as well as oilfield operation work areas, including graded roads and equipment areas surfaced with gravel, asphalt, crude oil, or crude oil tank sediments, and historic sumps which held produced oil and fluids within in-ground surface containments.

Over 40 miles of pipelines remain throughout the Project Site for the conveyance of oil, water, and gas produced from the wells to the various separation and treatment facilities on the Project Site. As illustrated in Exhibit 2-7, these operations are distributed across both the Upland and Lowland.

The specific oil facilities shown Exhibit 2-7 are described below:

- Oil Wells and Pads The surface locations of the existing or abandoned oil wells. A
 typical oil well pad generally includes an area of 10 to 30 feet around each oil well that
 contains pipelines, concrete pads, pumping and power equipment, and the work area for
 large work-over rigs, trucks, and tanks.
- Oil Pipeline Corridors Areas where one or more pipelines exist to convey oil, water, and
 gas from each well to larger group lines and then on to each processing facility. Most
 lines are aboveground, with some located on pipeline support structures that are
 cemented into the ground to raise the pipeline above the ground surface. Some older
 lines may still exist below the surface.
- <u>Utility Poles</u> Power poles to support the electrical system throughout the oilfield. These
 treated wood poles support transformers, power lines, electrical panels, and other
 equipment to serve the oil operations. Poles have historically been left in place at
 abandoned well locations to support potential future drilling.
- Oilfield Operations Areas All areas historically used in oil- and gas-producing operations. This includes all roads, wells and surrounding wellpads, tanks and facilities, pipeline and utility corridors and general staging and work areas. These areas have generally been graded and may be surfaced with gravel, asphalt, crude oil, crude oil tank sediments, and/or other materials.
- Historic Oil Sumps In-ground produced oil and fluids storage locations identified from a 1947 aerial photograph.

¹ The word "known" is highlighted because, within the context of the Project Site's over 65-year oil production history, there is a strong likelihood that numerous other facilities, partially mapped and/or unmapped, will be encountered during oilfield remediation.

There are numerous producing and potentially producing oil facility areas throughout the Project Site including the oil wells currently available for extraction. These range from large facility areas that include extensive piping, oil separation and processing tanks, power facilities, mechanics and work shops, and other equipment, to smaller individual tanks, vessels, equipment storage yards, sheds, and staging areas. In some cases vegetation has grown around or within these oil facilities and surface materials. These same areas are typically targeted for demolition and removal during oilfield abandonment, and may require additional soils remediation as part of that process.

Today, oil operations within the Project Site continue to be conducted by West Newport Oil Company, permitted pursuant to the South Coast Regional Coastal Zone Conservation Commission Claim for Exemption No. E-7-27-73-144, and by the City of Newport Beach consistent with Federal, State, and local laws. These oil operations provide valuable energy resources for the State and Country. Oil production and operations activity at the Project Site have increased in recent years due to higher world oil prices.

2.7 Drainage and Jurisdictional Wetlands

2.7.1 Drainages

The drainage area in which the Project Site is located encompasses both the Project Site and surrounding urban areas. Uncontrolled surface storm runoff sheet-flows westerly from the neighboring developed areas across the Project Site's Upland to the Lowland and Santa Ana River Channel. Along the way, the runoff either collects or concentrates in arroyo corridors or continues to sheet flow over the bluffs and west-facing slopes toward the Semeniuk Slough and Lowland.

Three drainages exist on-site which define the three arroyos found within the Project Site as described below:

- <u>Minor Arroyo</u> The smallest and most northerly drainage area within the Project Site, which supports riparian vegetation along most of its short length;
- Northern Arroyo An arroyo crossing the middle of the Project Site which supports both riparian vegetation and a large quantity of non-native invasive plants, including non-native acacia, pampas grass, and giant reed; and
- <u>Southern Arroyo –</u> The largest arroyo within the Project Site which supports riparian vegetation along much of its length, as well as significant areas of non-native invasive weeds in its lower reach.

The Lowland is also significantly impacted by historic oil operations, and is largely-separated hydrologically from the Semeniuk Slough by a U.S. Army Corps of Engineers' (ACOE) dike, although a small area at the southwest corner of the Lowland is subject to muted, low-flow tidal influence through the ACOE's property.

2.7.2 Wetlands/Riparian Areas

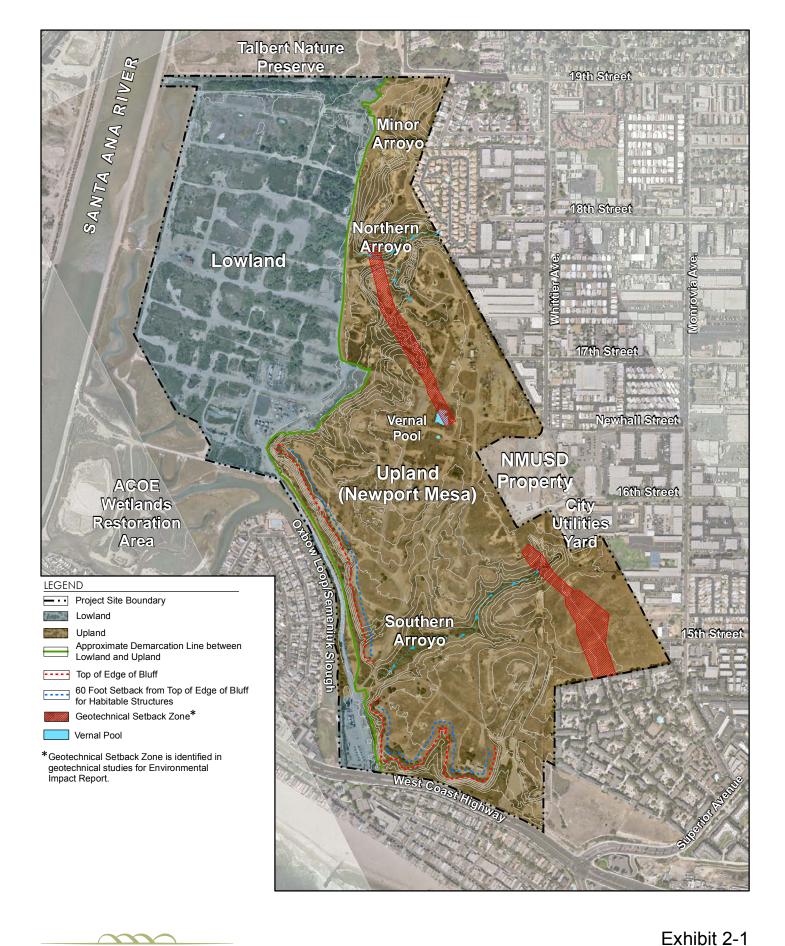
Surveys have been conducted to determine which areas of the Project Site meet the definition of "Waters of the United States" under Section 404 of the Clean Water Act, as regulated by the ACOE, as well as "Navigable Waters" under Section 10 of the 1899 Rivers and Harbors Act, which meet the definition of streambeds and associated riparian habitat subject to the jurisdiction of the California Department of Fish and Game (CDFG) pursuant to Section 1602 of the Fish and Game Code, and which meet the definition of Wetlands and Riparian Areas as defined by the California Coastal Act (CCA) and regulated by the California Coastal Commission (CCC).

These defined areas have been mapped and are identified in the Jurisdictional Delineations and Biological Technical Reports included as part of the NBR-EIR. The definitions of jurisdictional areas as regulated by the ACOE, CDFG, and CCC were originated and codified many years after the advent of oil operations on the Project Site. Because of this, some of these areas coincide with historic oil operations areas and may have been impacted by oil production surface materials or crude oil remnants. These historic impacts and remnants shall be addressed at the time that oil operations are abandoned and remediated.

2.8 Vegetation

As illustrated on Exhibit 2-7, "Existing Oilfield Surface Use Map," most of the Project Site is currently disturbed and/or fragmented by existing and historic oil facilities which crisscross the Project Site. The oilfield area includes an extensive road network and a wide variety of production and support facilities, as described in Section 2.6.

Despite the physical disruption caused by the construction and use of oil roads, wells, pipelines, and production facilities, many habitat areas continue to exhibit varying degrees of habitat function, whereas smaller remnants have lost most ecological function due to their isolation and small patch size. Over forty vegetation types and land cover types have been identified within the Project Site. These include twenty forms for coastal sage scrub, nine forms of pools, marshes, and mudflats, eight riparian forms, and eight grassland and disturbed/ developed areas. A general description of each of the vegetation types and other areas is included in the NBR-EIR. In general, the coastal sage scrub forms are located along the eastern and southern portions of the Project Site in the Upland. The marshes and mudflats occur within the Lowland subject to tidal influence, while the grassland depression features (pools) are located in the Upland adjacent to grasslands and other disturbed areas. Riparian forms occur in both Lowland and Upland areas that provide the hydrology required by riparian plant species. Scattered throughout, and dominating the Project Site landscape, are the grassland and other disturbed areas that occur in close association with the areas of historic oilfield activities.





Topographic Areas and Features Map













Exhibit 2-2 Site Photography Key Map







L-A Lowland Photograph "A"



Lowland Photograph "B"



Lowland Photograph "C"



Lowland Photograph "D"



Les Lowland Photograph "E"



Exhibit 2-3
Existing Lowland Conditions









U-A Upland Photograph "A"



U-В Upland Photograph "В"



U-C Upland Photograph "C"



U-D Upland Photograph "D"



U-E Upland Photograph "E"



Exhibit 2-4
Existing Upland Conditions





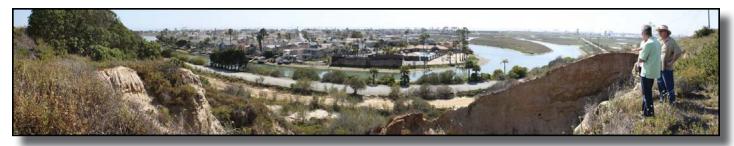




S-A Slopes and Bluffs Photograph "A"



S-B Slopes and Bluffs Photograph "B"



Slopes and Bluffs Photograph "C"



Sopes and Bluffs Photograph "D"



S-E Slopes and Bluffs Photograph "E"



Exhibit 2-5
Existing Slope and Bluff Conditions



























Exhibit 2-6 Character of Existing Oil Operations





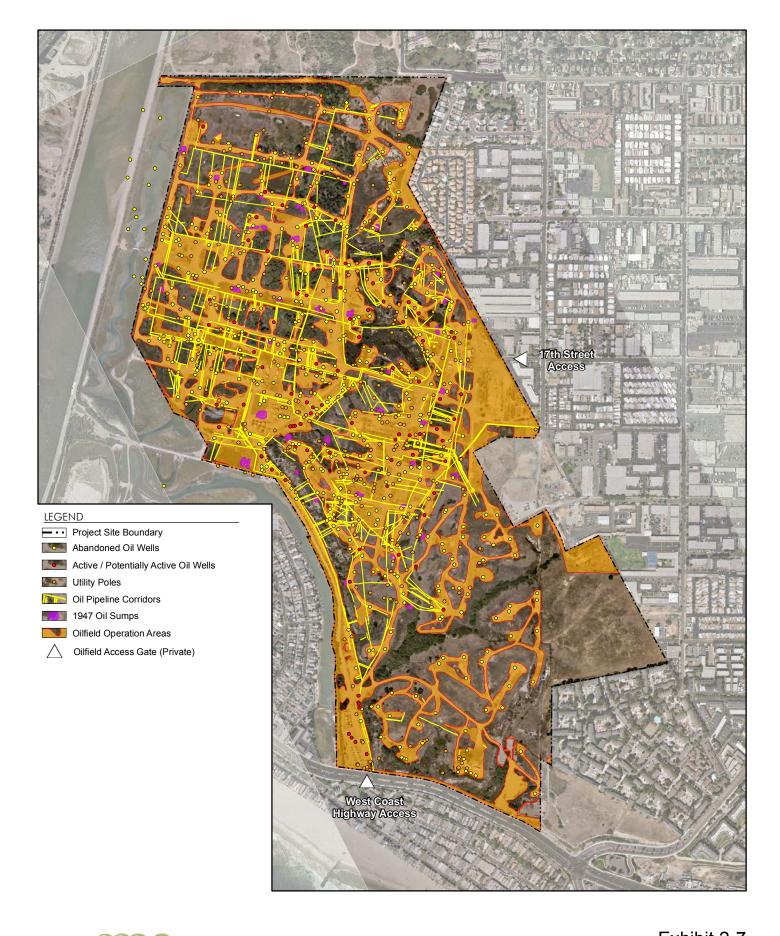




Exhibit 2-7 Existing Oilfield Surface Use Map







3.1 Purpose and Intent

This chapter describes the master and project-level development plans for the Project. The development plans are designed to respond to natural features and physical constraints found within the Project Site, and to significant environmental features wherever feasible.

The following design principles have been incorporated into the NBR-MDP land use plan to ensure a design that generally avoids environmental impacts and identified environmental constraints:

- 1. Locate development within existing disturbed areas and avoid environmentally sensitive areas wherever feasible;
- 2. Preserve the majority of the Project Site as permanent open space;
- 3. Design development to avoid natural drainages and their associated slopes;
- 4. Protect potential special-status habitats wherever feasible through provision of a minimum 50-foot-wide native planting buffer between development and open space areas;
- 5. Maintain a minimum 100-foot-wide native planting buffer around wetlands, wherever feasible;
- 6. Maintain a minimum 60-foot-wide setback for habitable buildings from the tops of bluff edges;
- 7. Design all lots and structures so that habitable buildings will avoid identified geotechnical setback zones and conform with fault setback distances as identified in the NBR-EIR; and
- 8. Design all lots and structures so that habitable buildings will have a minimum 100 foot radius setback from operational oil wells and a 10-foot radius setback from legally abandoned and remediated oil well head locations.

3.2 Master Development Plan

The NBR Master Development Plan (Plan) is illustrated on Exhibit 3-1, "Master Development Plan," and summarized on Exhibit 3-2, "Master Development Table". The Plan is comprised of three main areas – the Open Space Preserve, the Parklands, and the Villages and Colonies – as described below.

3.2.1 Open Space Preserve

Approximately 252.3 gross acres and 244.0 net acres (exclusive of public roads), or approximately 63% of the Project Site shall be reserved as a permanent Open Space Preserve, as summarized below:

- 1. Upland Habitat Conservation, Restoration, and Mitigation area comprising approximately 102.5 gross/96.7 net acres in SPAs 1a, 1b, 1c, 1d, 1e, 1f, 1g, and 1h;
- 2. Lowland Habitat Conservation, Restoration, and Mitigation area comprising approximately 118.4 gross/116.1 net acres in SPAs 2a and 2b;
- 3. **Public Interpretive Trails comprising approximately 9.5 gross/9.3 net acres in SPAs 3a, 3b, 3c, and 3d,** with trail connections to the off-site Talbert Nature Preserve and Santa Ana River Trail;
- 4. Drainage Management areas comprising approximately 2.6 gross/2.6 net acres in SPAs 4a and 4b to improve water quality from both on-site and off-site urban runoff;
- 5. Consolidated Oil Sites comprising approximately 16.5 gross/16.5 net acres in SPAs 5a, 5b, and 5c, which shall ultimately revert to permanent open space at the end of the oilfield's economic life; and
- 6. Oil Site Planting Buffers comprising approximately 2.8 gross/2.8 net acres in SPAs 6a and 6b, surrounding the two consolidated oil sites, to help visually screen the oil sites.

3.2.2 Parklands

Approximately 51.4 gross acres and 42.1 net acres or approximately 13% of the 401.1-acre Project Site shall be provided for Parklands, as summarized below:

- 1. Public Community Park comprising approximately 26.8 gross/21.7 net acres in SPAs 7a, 7b, and 7c, which shall be developed for public active and passive recreation as part of the Project and offered for dedication to the City;
- Public Bluff Park comprising approximately 20.9 gross/17.5 net acres in SPAs 8a and 8b
 which shall be developed for passive park recreation as part of the Project and made
 permanently available for public use; and
- 3. Public Interpretive Parks comprising approximately 3.7 gross/2.9 net acres in SPAs 9a, 9b, and 9c to include a Nature Center, Vernal Pool Interpretive Area, and Talbert Trailhead Area and which shall be developed as part of the Project and made permanently available for public use.

3.2.3 Villages and Colonies

Approximately 97.4 gross acres and 76.7 net acres, or 24% of the Project Site will be developed as the Villages and Colonies, as summarized below:

- 1. The Resort Colony comprised of approximately 11.3 gross/10.6 net acres in SPAs 13a and 13b will be developed with visitor-serving uses to include a 75-room resort inn with ancillary visitor-/guest-serving uses and recreation facilities, and with 87 resort residential dwelling units;
- 2. The South Family Village comprised of approximately 19.2 gross/14.4 net acres in SPAs 11a and 11b, to be developed with 141 residential dwelling units;
- 3. The North Family Village comprised of approximately 46.0 gross/33.4 net acres in SPAs 10a, 10b, 10c, and 10d, to be developed with 417 residential dwelling units; and
- 4. The Urban Colony comprised of approximately 20.9 gross/18.3 net acres in SPAs 12a and 12b to be developed as mixed residential and commercial uses to include 730 residential dwelling units and up to 75,000 square feet of neighborhood commercial uses.

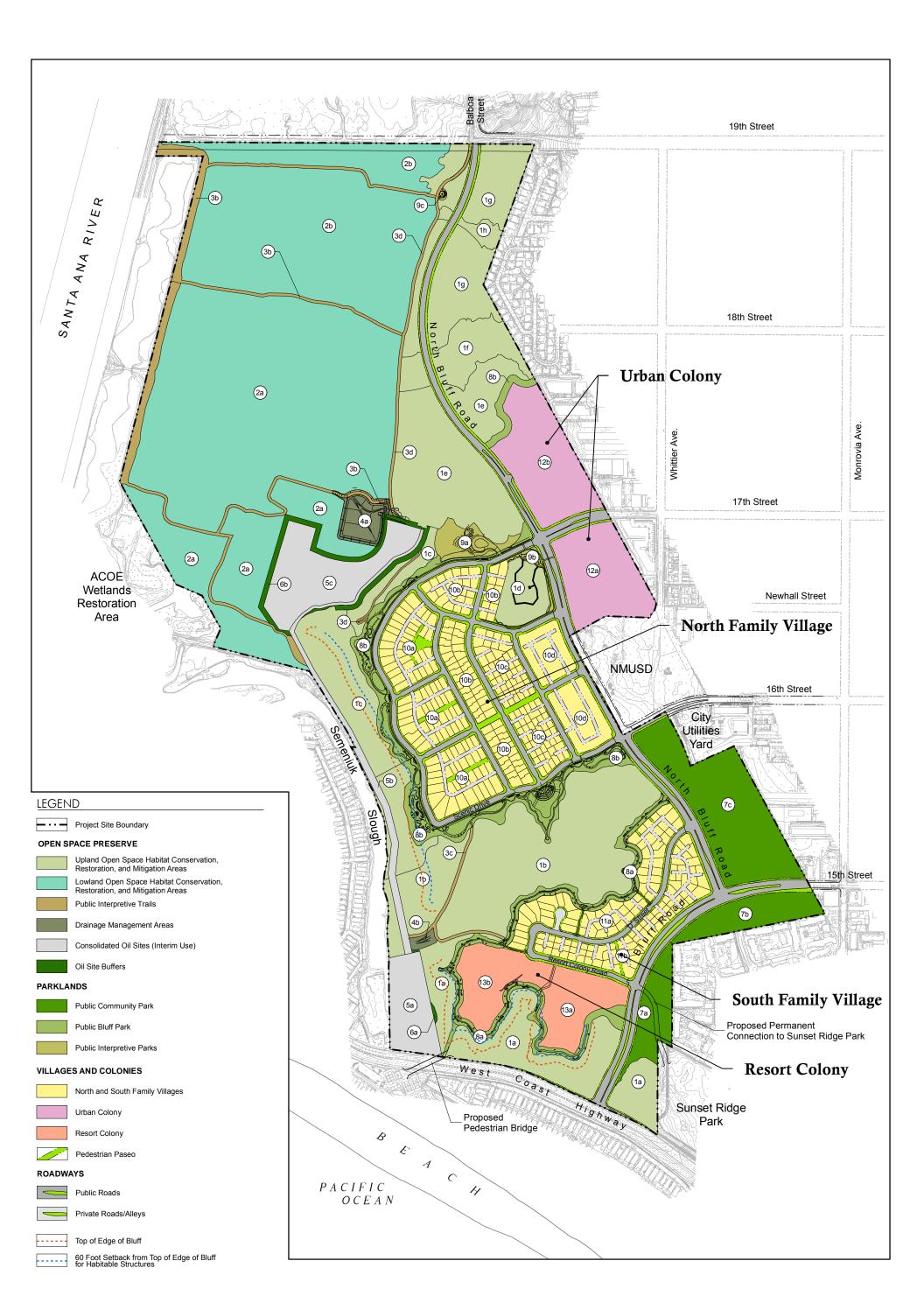




Exhibit 3-1 Master Development Plan



EXHIBIT 3-2

MASTER DEVELOPMENT TABLE Newport Banning Ranch

LAND USE DISTRICT		SITE PLANNING AREA	GROSS ACRES ⁽¹⁾	NET ACRES ⁽¹⁾	DENSITY (DU/Gross Ac.)	DWELLING UNITS	COMMERCIAL SQUARE FT. (4)	OVERNIGHT ACCOMMO- DATIONS
	No.	Description						
OPEN SPA	ACE I	PRESERVE						
1. UPLAND	HABI	TAT CONSERVATION, RESTORATION, AND MITIGATION AREAS						
UOS/PTF	1a	West Coast Highway Bluff Area	15.3	14.3	-	0	0	0
UOS/PTF	1b	Southern Arroyo CSS / Grassland Area	28.3	28.0	-	0	0	0
UOS/PTF	1c	Scenic Bluff CSS / Grassland Area	13.0	13.0		0	0	0
UOS/PTF	1d	Vernal Pool Preservation Area	3.2	3.2	-	0	0	0
UOS/PTF	1e	South Upland CSS / Grassland Area	19.4	18.1		0	0	0
UOS/PTF		Northern Arroyo Grassland Area	5.8	5.5	-	0	0	0
UOS/PTF	1g	North Upland CSS / Grassland Area ⁽³⁾	16.3	13.5	-	0	0	0
UOS/PTF		Minor Arroyo Grassland Area	1.2	1.1	-	0	0	0
		Subtotal	102.5	96.7	-	0	0	0
2. LOWLAN	D HA	BITAT CONSERVATION, RESTORATION, AND MITIGATION AREAS						
LOS/PTF	2a	Southerly Habitat Mitigation/Protection Area	75.8	75.8	-	0	0	0
LOS/PTF	2b	Northerly Habitat Mitigation/Protection Area (3)	42.6	40.3	_	0	0	0
		Subtotal	118.4	116.1	-	0	0	0
3. PUBLIC II	NTERI	PRETIVE TRAILS						
LOS/PTF	3a	Bluff Toe Trail ⁽²⁾				0	0	0
LOS/PTF	3b	Lowland Interpretive Trail (3)	7.3	7.1		0	0	0
UOS/PTF	3с	Southern Arroyo Trail	0.7	0.7	-	0	0	0
UOS/PTF	3d	Upland Interpretive Trail	1.5	1.5	-	0	0	0
		Subtotal	9.5	9.3	-	0	0	0
4. DRAINAC	E MA	NAGEMENT AREAS						
LOS/PTF	4a	Water Quality Basin	2.2	2.2	-	0	0	0
UOS/PTF	4b	Diffuser Basin / Habitat Area	0.4	0.4	_	0	0	0
		Subtotal	2.6	2.6	-	0	0	0
5. CONSOLI	DATI	D OIL SITES (Interim Use)						
OF	5a	Southerly Oil Operations Site	4.8	4.8	-	0	0	0
OF	5b	Oil Access Road (Non-exclusive Access Easement)	3.1	3.1	-	0	0	0
OF	5c	Northerly Oil Operations Site	8.6	8.6		0	0	0
		Subtotal	16.5	16.5	-	0	0	0
6. OIL SITE I	BUFFI	RS						
UOS/PTF	6a	Southerly Oil Site Planting Buffer	0.1	0.1	-	0	0	0
LOS/PTF		Northerly Oil Site Planting Buffer	2.7	2.7	-	0	0	0
		Subtotal	2.8	2.8	-	0	0	0
		SUBTOTAL OPEN SPACE PRESERVE	252.3	244.0	-	0	0	0

EXHIBIT 3-2

MASTER DEVELOPMENT TABLE (continued) Newport Banning Ranch

LAND USE DISTRICT	SITE PLANNING AREA		NET ACRES (1)	DENSITY (DU/Gross Ac.)	DWELLING UNITS	COMMERCIAL SQUARE FT. ⁽⁴⁾	OVERNIGHT ACCOMMO- DATIONS
	No. Description						
PARKLAN	DS						
7. PUBLIC C	OMMUNITY PARKS						
СР	7a South Community Park	5.0	3.7	-	0	0	0
СР	7b Central Community Park	5.9	4.5	-	0	0	0
CP	7c North Community Park	15.9	13.5	-	0	0	0
	Subtotal	26.8	21.7	-	0	0	0
8. PUBLIC B	LUFF PARKS						
BP	8a South Bluff Park	7.3	6.9		0	0	0
BP	8b North Bluff Park	13.6	10.6	-	0	0	0
	Subtotal	20.9	17.5	-	0	0	0
9. PUBLIC II	NTERPRETIVE PARKS						
IP	9a Nature Center	2.2	2.2		0	0	0
IP	9b Vernal Pool Interpretive Area	1.4	0.6		0	0	0
IP	9c Talbert Trailhead Area	0.1	0.1		0	0	0
	Subtotal	3.7	2.9	-	0	0	0
	SUBTOTAL PARKLANDS	51.4	42.1	_	0	0	0
VILLAGES	AND COLONIES	l.					
	FAMILY VILLAGE						
RL	10a Single-Family Detached Residential	17.1	13.4	6.3	107	0	0
RL/M	10b Single-Family Detached Residential	11.8	8.1	7.2	85	0	0
RM	10c Single-Family Detached Residential	8.3	6.0	10.8	90	0	0
RM	10d Multi-Family Attached Residential	8.8	5.9	15.3	135	0	0
	Subtotal	46.0	33.4	-	417	0	0
11. SOUTH	FAMILY VILLAGE						
RL	11a Single-Family Detached Residential	9.0	7.6	6.6	60	0	0
RM	11b Single-Family Detached Residential	10.2	6.8	8.0	81	0	0
	Subtotal	19.2	14.4	_	141	0	0
12. URBAN	COLONY						
MU/R	12a Multi-Family Attached Residential/Mixed-Use Commercial	9.8	8.5	37.2	365	37,500	0
MU/R	12b Multi-Family Attached Residential/Mixed-Use Commercial	11.1	9.8	32.8	365	37,500	0
	Subtotal	20.9	18.3	-	730	75,000	0
13. RESORT	COLONY						
VSR/R	13a Resort Hotel (75 Guest Rooms/ Spa/ Fitness Center/ Restaurants/ Shops)	5.7	5.2	_	0	0	75
VSR/R	13b Multi-Family Attached Residential	5.6	5.4	15.6	87	0	0
	Subtotal	11.3	10.6	_	87	0	<i>75</i>
	SUBTOTAL VILLAGES AND COLONIES	97.4	76.7	-	1,375	75,000	<i>75</i>
	TOTAL PROJECT	401.1	362.8	-	1,375	75,000	<i>7</i> 5

LAND USE AND DEVELOPMENT PLANS

EXHIBIT 3-2 (continued)

MASTER DEVELOPMENT TABLE FOOTNOTES Newport Banning Ranch

- (1) Gross Acres of Site Planning Areas are measured to the centerlines of all public roads where such roads are shown on the Master Development Plan. Net Acres of Site Planning Areas are measured to edges of the right-of-ways of all public roads where such roads are shown on the Master Development Plan (i.e., Net Acres exclude public road rights-of-way).
- (2) The Bluff Toe Trail is located within the non-exclusive access easement identified as SPA 5b, Oil Access Road.
- (3) The Right-of-Way Reservation for the 19th Street Extension, from the Project Site's easterly boundary to the Santa Ana River, encompasses approximately 3.1 total acres, including approximately 0.6 acres of SPA 1g, 2.3 acres of SPA 2b, and 0.2 acres of SPA 3b.
- (4) Up to 2,500 square feet of commercial may be transferred to a Residential Land Use District in accordance with the provisions of Section 4.0, "Implementation and Administration," of the NBR-PC provided the total area of commercial uses for the Master Development Plan does not exceed 75,000 square feet.

3.3 Development Plans

This section contains development plans for each of the three major land use areas described in the Master Development Plan. The Master Development Plans are categorized as either a Project Development Plan or a Conceptual Development Plan.

3.3.1 Project Development Plans

Project Development Plans are development plans which provide a sufficient level of detail to serve as a guide during City review of subsequent discretionary development permits for land development as required by the NBR-PC and which also provide a level of detail sufficient for final Coastal Commission approval of coastal development permits.

Project Development Plans within the NBR-MDP include the following:

1. Open Space Preserve Areas

- Upland Habitat Conservation, Restoration, and Mitigation SPAs 1a, 1b, 1c, 1d, 1e, 1f, 1g, and 1h;
- Lowland Habitat Conservation, Restoration, and Mitigation Areas SPAs 2a and 2b;
- Public Interpretive Trails SPAs 3a, 3b, 3c, and 3d;
- Drainage Management Areas SPAs 4a and 4b;
- Consolidated Oil Sites (Interim Use) SPAs 5a, 5b, and 5c; and
- Oil Site Planting Buffers within SPAs 6a and 6b.

2. Parklands Areas

- Public Community Parks SPAs 7a, 7b, and 7c;
- Public Bluff Parks SPAs 8a and 8b; and
- Public Interpretive Parks SPAs 9a, 9b, and 9c.

3. Villages and Colonies Areas

- North Family Village SPAs 10a, 10b, 10c, and 10d;
- South Family Village SPAs 11a and 11b;
- Urban Colony SPA 12a; and.
- Resort Colony SPA 13b.

4. Pedestrian Bridge

3.3.2 Conceptual Development Plans

Conceptual Development Plans are those development plans which provide a sufficient level of detail to serve as a guide during City review of subsequent discretionary development permits for land development as required by the NBR-PC and which also provide a level of detail sufficient for Coastal Commission approval of the Plan as a land use component of the Master Development but which require a subsequent Coastal Commission permit for approval of project development.

Conceptual Development Plans within the NBR-MDP include the following:

1. Villages and Colonies Areas

- Urban Colony SPA 12b (Multi-Family Attached Residential/Mixed-Use Commercial); and
- Resort Colony SPA 13a (Resort Inn).

3.4 Open Space Preserve Project Restoration/Development Plan

The Project Restoration/Development Plan for the Open Space Preserve includes habitat conservation, restoration and mitigation, public interpretive trails, water quality management areas, two consolidated oil sites connected by an oil access road (non-exclusive easement), and planting buffers and fences around the consolidated oil sites. A Habitat Restoration Plan for the Open Space Preserve, included as Appendix A, describes the details for habitat restoration, landscape treatment, infrastructure improvements, and fire management activities that will occur within the Open Space Preserve.

The Habitat Restoration Plan (HRP) included as Appendix A of the NBR-MDP shall be the primary implementation program for the conservation, creation, and restoration of the various native habitats within the Open Space Preserve. In addition, the HRP describes the implementation procedures, responsible entities, habitat establishment criteria, and monitoring requirements. All Habitat Areas that are restored by the Project shall be subject to a five-year Maintenance and Monitoring Program. The Open Space Preserve Project Restoration/Development Plan is illustrated on Exhibit 3-3 and described below. The Project Development Plan for the Open Space Preserve provides a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for the Open Space Preserve.

3.4.1 Upland Habitat Conservation, Restoration, and Mitigation Areas

Over 40% gross/39% net of the Open Space Preserve is designated for Upland habitat conservation, restoration, and mitigation, including almost all of the Southern Arroyo, Northern Arroyo, and Minor Arroyo. Habitat conservation and restoration shall be implemented by the Developer either as Project Design Features (PDFs) as identified in the NBR-EIR, as mitigation for CEQA impacts as identified in the NBR-EIR, and/or for mitigation identified by any local, State, Federal agency with jurisdiction over the Project.

The HRP included as Appendix A will serve as the primary implementation program for the conservation, creation, and restoration of the various Upland native habitats within the Open Space Preserve. In addition, the HRP describes the implementation procedures, responsible entities, habitat establishment criteria, and monitoring requirements. Habitat Areas that are restored by the Project's HRP as PDFs shall be part of a five-year Maintenance and Monitoring Program that will be implemented for all open space areas restored as mitigation.

The bluffs along the edge of the Upland have been significantly degraded by historic oil operations and by uncontrolled storm water sheet-flowing from off-site urban areas through the Project Site, spilling over the bluff landforms and cutting into the arroyos. As part of the Project, these bluffs shall be restored in a manner designed to restore geotechnical integrity to degraded bluffs. The plan for bluff restoration is described in Chapter 7, "Landform Restoration and Grading Plan." As part of the Project a water quality management plan shall be implemented within the Open Space Preserve which provides for the use of treated drainage water to nourish Upland habitat areas and areas within the Southern Arroyo. This treated water will significantly benefit the habitat restoration called for in the HRP. The water quality management plan for the Open Space Preserve is described in Chapter 9, "Water Management Plans."

3.4.2 Lowland Habitat Conservation, Restoration, and Mitigation Areas

Over 47% gross/48% net of the Open Space Preserve is designated for Lowland habitat conservation, restoration, and mitigation. The habitat conservation and restoration will be implemented by the Developer either as a Project Design Features (PDFs) as identified in the NBR-EIR, as mitigations for CEQA impacts as identified in the NBR-EIR, and/or for mitigations identified by any local, State, Federal agency with jurisdiction over the Project.

The HRP included as Appendix A is the primary implementation program for the conservation, creation, and restoration of the various Lowland native habitats within the Open Space Preserve. The HRP describes the implementation procedures, responsible entities, habitat establishment criteria, and monitoring requirements. Habitat Areas that are restored by the Project's HRP as PDFs shall be subject to a five-year Maintenance and Monitoring Program to be implemented for all areas restored as mitigation.

NBR-MDP Chapter 9, "Water Management Plans," describes the water quality management plan for the Lowland which includes the provision of a water quality basin within SPA 4a of the Lowland to treat drainage water which will be utilized to nourish Lowland habitat areas. This treated water will significantly benefit the habitat restoration called for in the HRP.

To the extent that land within the Lowland SPAs 2a and 2b is not required as part of a Project PDF or as part of the mitigations identified above, it may be used for future habitat restoration by third parties seeking environmental mitigation opportunities, offsets, or other habitat creation/restoration sites within the region.

3.4.3 Public Interpretive Trails

A diverse system of public interpretive trails within the Open Space Preserve shall be developed as part of the Project. This trail system will provide connections to the Bluff Park system, Santa Ana River Regional Trail System, and Talbert Nature Reserve. The interpretive trails shall be designated as permanent public trail easements on the Project's subdivision map to ensure these areas are reserved for public trail use in perpetuity. The major components of the Interpretive Trail System are described below and illustrated in detail in NBRMDP Chapter 4," Master Trails and Coastal Access Plan".

- **2.0-mile-long Lowland Interpretive Trail** which will connect to the existing Santa Ana River Regional Trail System and Talbert Nature Preserve located adjacent to the Project Site;
- 0.3-mile-long Southern Arroyo Trail which will connect open space with trails and footpaths planned for development in the North and South Bluff Park;
- **0.4-mile-long Bluff-toe Trail** which will be located almost entirely within the non-exclusive access easement and which is also used as the Oil Access Road (SPA 5b) connecting the two oil facility consolidation sites. This trail parallels the Semeniuk Slough and connects to the Bluff Park Trail System adjacent to the Resort Colony and Family Villages; and
- **0.8-mile-long Upland Interpretive Trail** which will connect the Talbert Trailhead/Staging Area with the corner of Talbert Nature Preserve and the Project's Lowland Interpretive Trail.

To avoid habitat impacts, interpretive trails follow existing oil roads within the Project Site to the extent feasible. In some cases, a small bridge or elevated walkway may be required to avoid impacts to special-status habitats.

The 9.5 gross/9.3 net acres of Public Interpretive Trails shall be located within 10 foot wide public easements as designated on the Project subdivision map. The trail easements will meander within 20-foot-wide Site Planning Areas for Interpretive Trails as shown on the Master Development Plan to avoid native habitat or wetlands adjacent to the trails. Within the 10-foot-wide trail easements generally six feet will be trail surface area and a maximum two-foot transition to native ground will be provided adjacent to each side of the trail surface for a maximum total improved area of 10 feet.

The trail surface will consist of native soil or decomposed granite and will meander and/or become narrower or incorporate short bridges and/or sections of elevated walkways as necessary to avoid identified special-status habitats. Cross-sections and other details of the public Interpretive Trail System are provided in NBRMDP Chapter 4, "Master Trails and Coastal Access Plan."

MASTER DEVELOPMENT PLAN

3.4.4 Water Management Areas

Two water management areas are planned within the Open Space Preserve as part of the Project's Water Management Plan and Habitat Restoration Plan. These areas total 2.6 gross/2.6 net acres. The northern area Water Quality Basin in SPA 4a is located adjacent to the Northerly Oil Operations Site (SPA 5c) and will clean storm water runoff through natural processes, and serve as a hydrologic source for Lowland habitat restoration areas, especially to the north and west of the basin. The southern area, Diffuser Basin/Habitat Area in SPA 4b, is located at the foot of the Southern Arroyo and will reduce the velocity of storm water runoff before it reaches the Semeniuk Slough and discharges storm water toward the ocean. This area will also provide for sediment control/entrapment and for habitat enhancement. Details on these water management facilities are provided in Chapter 9, "Water Management Plan."

The water management areas of SPAs 4a and 4b are identified as environmentally valuable components in the HRP and will be planted with native emergent marsh and riparian species requiring only minimal maintenance upon build-out of the community and establishment of the marsh and riparian plantings. Details on the habitat aspects of these areas are provided in the HRP included as Appendix A.

3.4.5 Consolidated Oil Sites (Interim Use)

Upon receiving all public agency approvals required to implement the Project, the Developer shall initiate the abandonment and remediation of existing surface oil operations within the Open Space Preserve areas described above in Sections a-d and consolidate the existing surface oil operations into the two Consolidated Oils Sites described below.

- The largely-developed 4.8 gross-/net-acre Southerly Oil Operations Site (SPA 5a) near West Coast Highway that is also used by the City of Newport Beach for oil production; and
- The partially-developed 8.6 gross-/net-acre Northerly Oil Operations Site (SPA 5c) near the middle of the Lowland.

Upon the cessation of oil operations in the future within these two sites, the Southerly and Northerly Oil Sites shall be abandoned and remediated, and the total 13.4 gross/net acres will revert to an open space use.

3.4.6 Oil Access Road

The 3.1 gross-/net-acre Oil Access Road (SPA 5b), a non-exclusive access easement, will function as the access road connecting the two consolidated oil operations areas (SPAs 5a and 5c). This Oil Access Road will be used for drilling rigs, maintenance trucks, and for other oil facility-related purposes.

As described in Section 4.5 above, to minimize environmental impacts, the approximately 40-foot-wide non-exclusive access easement will also be used to accommodate the approximately 0.4-mile-long public Bluff-Toe Trail, described and graphically illustrated in Chapter 4, "Master Trails and Coastal Access Plan."

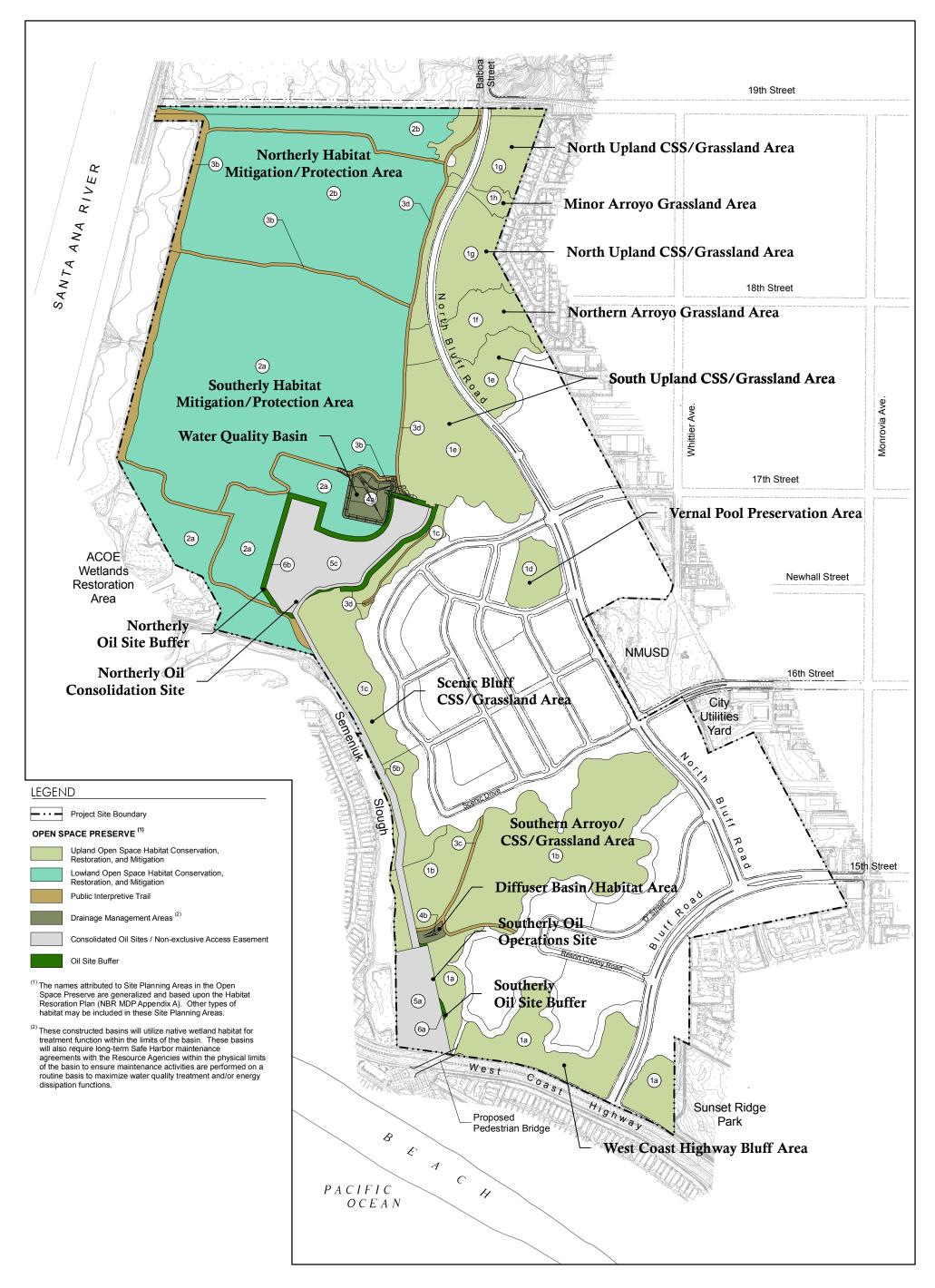
3.4.7 Oil Site Planting Buffers

Planting buffers and fences will be installed as part of the Project adjacent to or along the perimeter of the two Consolidated Oil Sites to provide for security and public safety and to visually soften the appearance of oil facilities from public trails, footpaths, and viewing areas within the Public Bluff Park, from resident and visitor areas of the Villages and Colonies, and from public interpretive trails within the Open Space Preserve.

The 0.1-acre Southerly Oil Site Planting Buffer (SPA 6a) and the 2.7-acre Northerly Oil Site Planting Buffer (SPA 6b) shall be planted in accordance with the HRP. The planting buffers shall be variable widths and lengths to avoid impacts to existing native habitat.

3.4.8 Oil Site Screen Fencing

To supplement the Oil Site Planting Buffers, fencing may be installed along the outside perimeter of the two Consolidated Oil Sites and within other areas of the Open Space Preserve to provide security and public safety and to visually screen the oil operations from public trails and areas of the Project. The precise location, height, and design details of any fencing will be set forth in the HRP with consideration of the height and appearance of oil facilities within the Consolidated Oil Site.





Open Space Preserve Project Development Plan

FUSCOE

GLENN LUKOS ASSOCIATES

3.5 Parklands Project Development Plans

3.5.1 Overview

The Parklands land use within NBR will provide a wide variety of public active and passive parks offering recreational opportunities that take advantage of the Project Site's unique size, location, and views. The Project provides approximately 51.4 gross/42.1 net acres of Parklands as illustrated in Exhibit 3-4, "Parklands Plan," and as described in Exhibit 3-5, "Parklands Table." The following parks comprise the Parklands land use component of NBR:

- **26.8 gross/21.7 net acres of Public Community Park** in SPAs 7a, 7b, and 7c;
- 20.9 gross/17.5 net acres of Public Bluff Park in SPAs 8a and 8b; and
- 3.7 gross/2.9 net acres of Public Interpretive Parks in SPAs 9a, 9b, and 9c.

The Parklands include a pedestrian trail system within the Bluff Parks providing connections to the public Interpretive Trail System to be developed within the Open Space Preserve and pedestrian connectivity to the Parkland components within the Project Site, and to existing and proposed parks adjacent to the Project Site. The pedestrian trail system will also connect to a multi-use bridge to be developed across West Coast Highway providing pedestrian and bicycle connectivity between the Project Site and existing recreational amenities south of West Coast Highway including public bicycle paths, sidewalks, and roadways providing access to the beach.

The Parklands Project Development Plan is illustrated in Exhibit 3-4 and described in Exhibit 3-5. The development plans for each parkland component are illustrated and described separately in the following sections.





Exhibit 3-4
Parklands
Project Development Plan

FUSCOE 07 · 13 · 2011

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Exhibit 3-5

PARKLANDS PROJECT DEVELOPMENT TABLE Newport Banning Ranch

SPA	LOCAL PARK	GROSS ACRES	NET ACRES
	Public Community Park		
7a	South Community Park	5.0	3.7
7b	Central Community Park	5.9	4.5
7c	North Community Park	15.9	13.5
	Total Community Park	26.8	21.7
	Public Bluff Park	_	
8a	South Bluff Park	7.3	6.9
8b	North Bluff Park	13.6	10.6
	Total Bluff Park	20.9	1 <i>7</i> .5
	Public Interpretive Parks		
9a	Nature Center	2.2	2.3
9b	Vernal Pool Interpretive Area	1.4	0.5
9с	Talbert Trailhead Area	0.1	0.1
	Total Interpretive Park	3.7	2.9
	TOTAL PARKLANDS ACRES	51.4	42.1

Notes:

- (1) Gross acres for Site Planning Areas include public roads and are measured to the centerlines of public road rights-of-way where such roads are shown on the Master Development Plan.
- (2) Net acres are land use acres exclusive of public roads and are measured to the outside edges of public road rights-of-way shown on the Master Development Plan.

LAND USE AND DEVELOPMENT PLANS

The Development Plans for the Parklands include both Project and Conceptual Development Plans as described below.

3.5.2 Public Community Park Development Plans

As part of the Project, a 26.8 gross-/21.7 net-acre Community Park will be developed and offered for dedication to the City of Newport Beach. The development plan for the Community Park (SPAs 7a, 7b, and 7c) is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for this park. The Public Community Park site is comprised of the three subareas as described below:

- The North Community Park Project Development Plan, illustrated in Exhibit 3-6a, contains 15.9 gross/13.5 net acres and will be improved as an active park to include lighted turf sports fields, lighted hard courts, picnic facilities, age-specific playground, restrooms, off-street public parking, and may include synthetic turf.
- The Central Community Park Project Development Plan, illustrated in Exhibit 3-6b, contains 5.9 gross/4.5 net acres and will be improved as a passive recreational area, including picnic areas, informal open play turf areas, and off-street public parking.
- The South Community Park Project Development Plan, illustrated in Exhibit 3-6c, contains 5.0 gross/3.7 net acres will be improved as a passive natural recreation area to complement the City's Sunset Ridge Park site to the east and will include park access, native habitat, and interpretive opportunities.

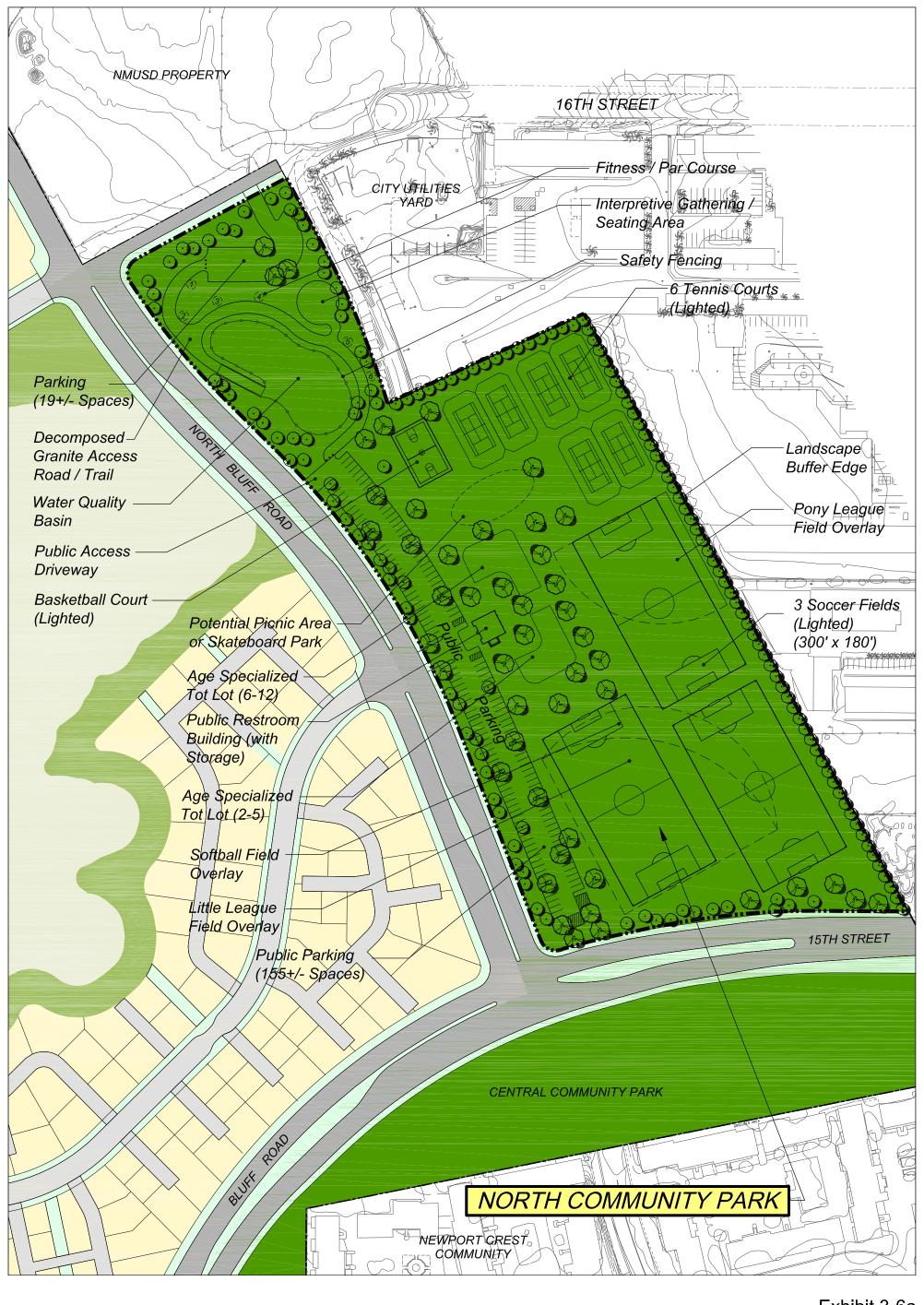




Exhibit 3-6a North Community Park Project Development Plan FUSCOE FORMA

GLENN LUKOS ASSOCIATES

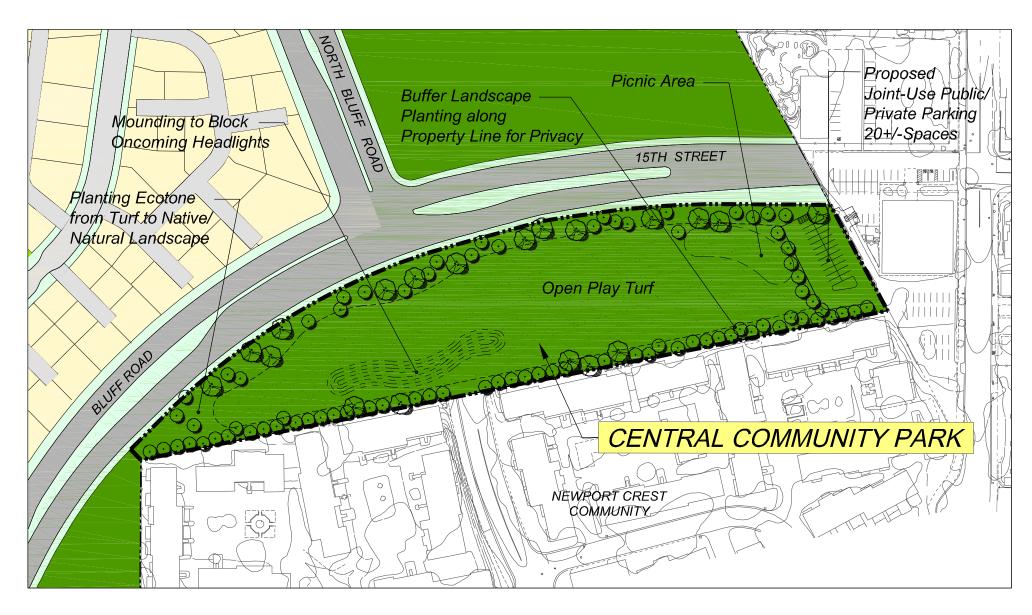




Exhibit 3-6b Central Community Park Project Development Plan

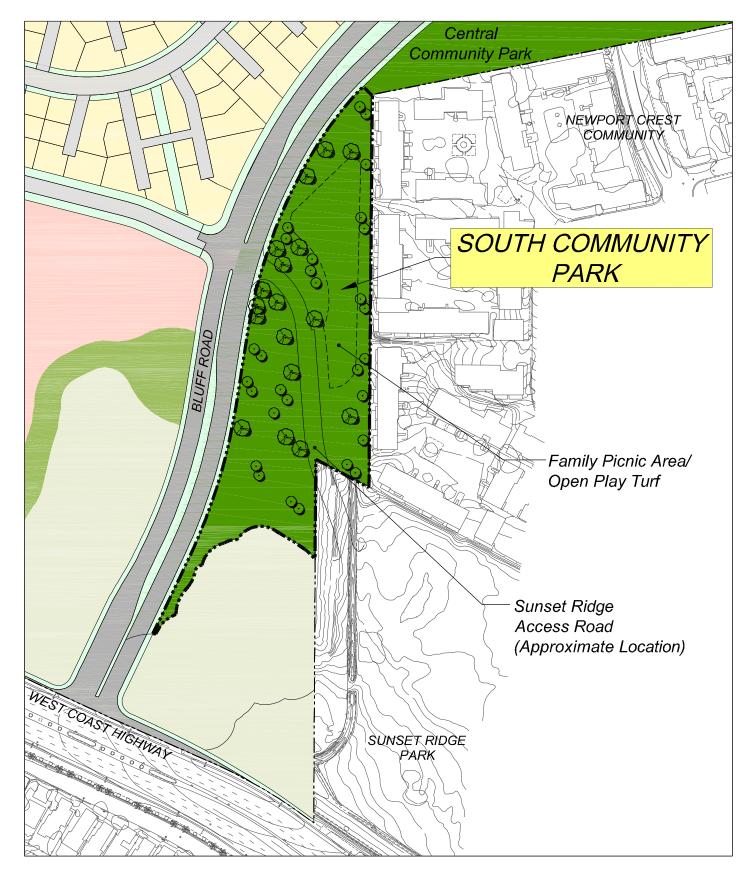




Exhibit 3-6c South Community Park Project Development Plan













3.5.3 Public Bluff Park Project Development Plans

The 20.9 gross-/17.5 net-acre Public Bluff Park will be a linear park system developed as part of the Project and will provide active and passive recreation facilities, including approximately two miles of public pedestrian trails. Pedestrian trails within the Parklands are described in more detail in NBR-MDP Chapter 4, "Master Trails and Coastal Access Plan."

1. South Bluff Park Project Development Plan

South Bluff Park (SPA 8a) comprises approximately 7.3 gross /6.9 net acres, and extends along the perimeter of the Resort Colony and South Family Village adjacent to the Open Space Preserve. Exhibit 3-7a, "South Bluff Park Project Development Plan," illustrates the public facilities that will be constructed as part of the Project. As shown, South Bluff Park will be a passive park providing view opportunities from the Resort Colony edge toward the Pacific Ocean and views of open space from the South Family Village edge. Public recreational facilities will include scenic view overlooks with public seating, a pedestrian trail with connections to the open space interpretive trail system, and a multi-use trail that links to the multi-use bridge across West Coast Highway. Interpretive signage will be provided along the length of the multi-use trail.

The development plan for South Bluff Park is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for this park.

2. North Bluff Park Project Development Plan

North Bluff Park (SPA 8b) comprises approximately 13.6 gross/10.6 net acres, and will extend along the perimeter of the North Family Village adjacent to the Open Space Preserve and east of North Bluff Road along the northern edge of the Urban Colony (SPA 12b) adjacent to Open Space. Exhibit 3-7b, "North Bluff Park Project Development Plan," illustrates the public facilities that will be constructed in this park as part of the Project. As shown, North Bluff Park will contain active recreational facilities, including a pedestrian trail with connections to the Open Space Preserve Interpretive Trail system, informal play areas for children, tot lots, picnic areas and a public Amphitheater. Passive recreational facilities will include scenic view overlooks to be provided along the length of the pedestrian trail. Approximately 240 on-street parking spaces will be provided along Scenic Drive adjacent to North Bluff Park. The development plan for North Bluff Park is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for this park.

MASTER DEVELOPMENT PLAN

3.5.4 Public Interpretive Park Development Plans

Approximately 3.7 gross-/2.9 net-acres of the Project will be developed as Public Interpretive Parks to include a nature center, vernal pool interpretive area, and trailhead for the public Interpretive Trail System in the Open Space Preserve. The Public Interpretive Parks will include the active and passive recreation facilities described below.

1. Nature Center Project Development Plan

The 2.2 gross-/2.3 net-acre Nature Center (SPA 9a) is located adjacent to the Open Space Preserve north of Scenic Drive and west of North Bluff Road. The Nature Center will contain viewing decks and trail connections to the Open Space Preserve Interpretive Trail system and North Bluff Park pedestrian trail. Interpretive exhibits and signage will be provided with information on the history of the Project Site and on the native plants and wildlife of the area. The Nature Park will contain off-street public parking and a visitor drop-off area, and may contain a building with public space for interpretive exhibits, management/ranger offices for an Open Space Preserve land steward, offices for NBR-HOA management, and/or HOA recreation facilities.

Exhibit 3-8, "Nature Center / Vernal Pool Interpretive Area Project Development Plan," illustrate the facilities proposed for the Nature Center. The development plan for the Nature Center is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this park.

2. Vernal Pool Interpretive Area Project Development Plan

The Vernal Pool Interpretive Area (SPA 9a) is located at the corner of Scenic Drive and North Bluff Road across from the Nature Center. The 1.4 gross-/0.5 net-acre Vernal Pool Interpretive Area Park will provide a public access way to a walkway around the edge of the vernal pool so that visitors can experience and learn about the ecology of the vernal pool. Signage kiosks and displays explaining the seasonal ecology of the adjacent Vernal Pool Preservation Area will be provided. The Vernal Pool Interpretive Area Park will be landscaped with native and California-friendly material providing a landscape buffer between the Vernal Pool Preservation Area Park and North Bluff Road and 17th Street.

Exhibit 3-8, "Nature Center / Vernal Pool Interpretive Area Project Development Plans," illustrate the facilities proposed for the Vernal Pool Interpretive Area. The development plan for the Vernal Pool Interpretive Area is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this park.

LAND USE AND DEVELOPMENT PLANS

3. Talbert Trailhead Area

Located along the Upland Interpretive Trail west of North Bluff Road, the 0.1 gross-/0.1 net-acre Talbert Trailhead Area (SPA 9c) will serve as an informational stop for pedestrians and bicyclists using the Open Space Preserve Interpretive Trail system. The trailhead will provide a viewing platform to the Open Space Preserve and interpretive signage providing directional information on the Upland and Lowland Interpretive Trails and the points of connection from the Interpretive Trail system to existing regional trails located adjacent to the Project Site.

Exhibit 3-9, "Talbert Trailhead Project Development Plan," illustrates the facilities that will be provided in this park. The development plan for the Talbert Trailhead Area is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this park.





Exhibit 3-7a South Bluff Park Project Development Plan





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North Bluff Park Project Development Plan



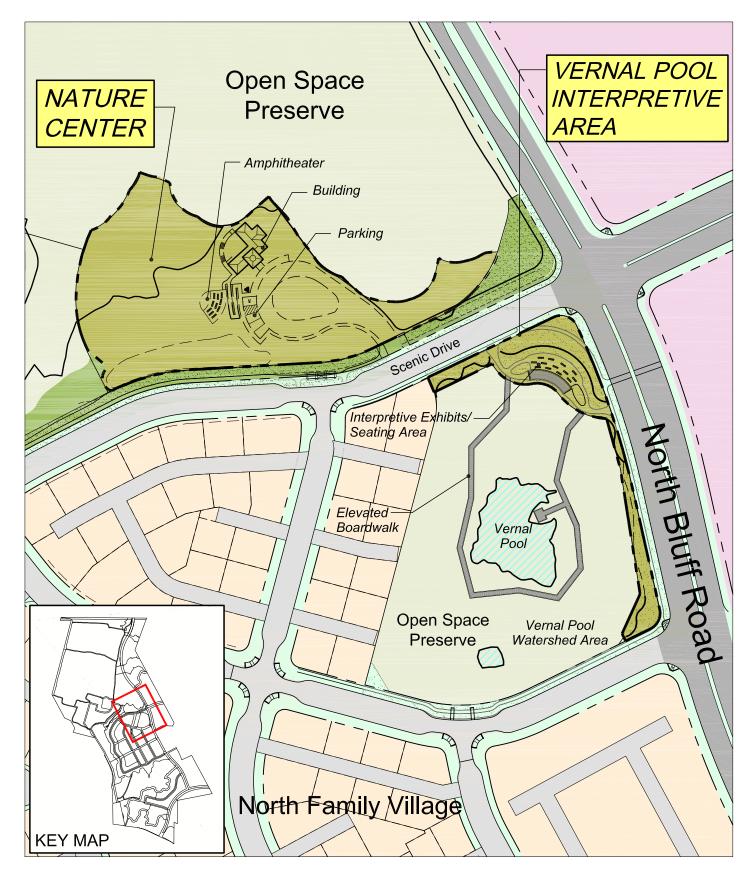


Exhibit 3-8

Nature Center/ Vernal Pool Interpretive Area

Project Development Plans









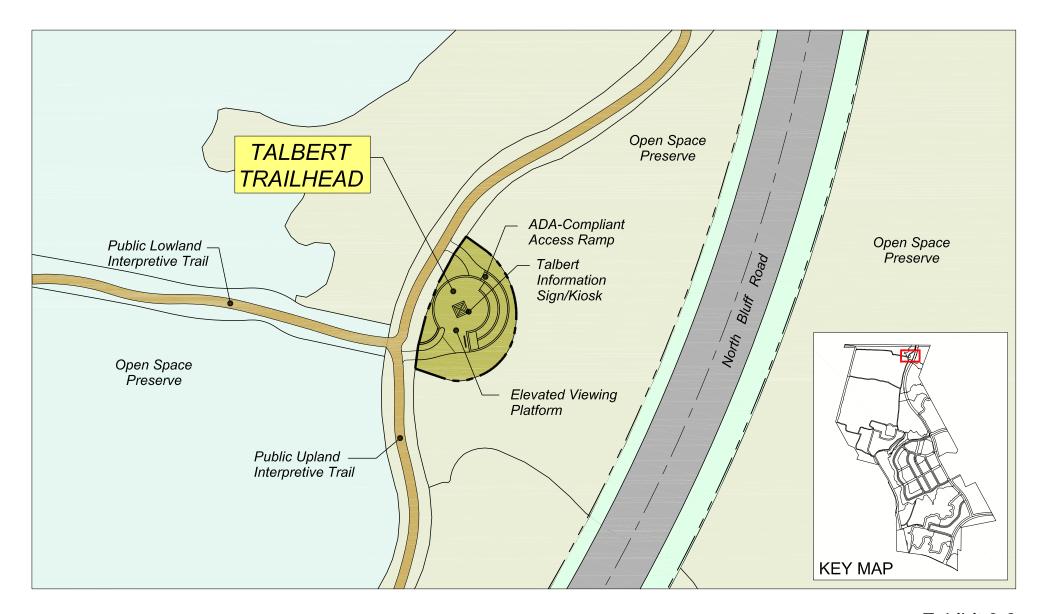




Exhibit 3-9
Talbert Trailhead
Project Development Plan

3.6 Villages and Colonies Development Plan

3.6.1 Overview

Approximately 97.4 gross/76.7 net acres comprise the Villages and Colonies land use area of NBR as illustrated on Exhibit 3-10, "Villages and Colonies Project Development Plan," and summarized below.

Approximately 46.0 gross/33.4 net acres comprise the North Family Village in SPAs 10a through 10d, to be developed for residential use;

Approximately 19.2 gross/14.4 net acres comprise the South Family Village in SPAs 11a through 11b, to be developed for residential use;

Approximately 20.9 gross/18.3 net acres for the Urban Colony in SPAs 12a and 12b, to be developed for mixed use residential and commercial uses; and

Approximately 11.3 gross/10.6 net acres for the Resort Colony in SPAs 13a and 13b, to be developed as visitor-serving resort and resort residential uses.

A variety of housing types will be developed within the Villages and Colonies as described below:

1. Single-Family Residential Dwellings

The following four categories of single-family detached dwellings, as allowed by the NBR-PC, will be developed as part of the Project:

- a. Dual-Front Side Yard single-family detached dwellings will be developed within NBR as two-story residences on minimum 40-foot-wide by 90-foot-deep lots with a maximum building height of 32 feet. These homes are the largest homes to be developed in Newport Banning Ranch and will be constructed in the North Family Village and the South Family Village. These homes may be designed with garage access from an alleyway located at the rear of the building or with garage access from the street. Within the NBR-MDP, Dual-Front Side Yard single-family detached dwellings are designated as Traditional Homes.
- b. Side yard single-family detached dwellings will be developed as two- and three- story residences within the North Family Village on minimum 36-foot-wide by 100-foot-deep lots. These homes will have a "zero lot line" side yard on one side of the lot (one side of residence abuts the property line of the adjacent residence) and a minimum 10-foot-wide side yard with a courtyard on the other side of the residence.

MASTER DEVELOPMENT PLAN

The courtyard serves to separate residences with a usable private open space area. These residences will have a maximum building height of 36 feet. Access to garages will be provided to the rear of the residence from an alleyway to eliminate curb cuts and the view of garages from the street. Within the NBR-MDP, Side Yard dwellings are designated as Coastal Homes.

- c. Z-Lot single-family detached dwellings will be developed within the North Family Village as two-story residences in the North Family Village on lots varying in width from 39 to 45 feet with a minimum depth of 100 feet. Lots are designed in a Z-type configuration allowing for a varying garage and living area setbacks to create a diverse streetscene and provide a more usable side yard through the use of reciprocal side yard easements. These residences will be a maximum height of 32 feet. Within the NBR-MDP, Z-Lot single-family detached dwellings are designated as Beach Cottages.
- d. Cluster Courtyard single-family detached dwellings will be developed within the North Family Village and the South Family Village as single-family, two-story detached residences at a maximum height of 32 feet and clustered with two, four, or six homes that share a common driveway access to individual attached garages. Within the NBR-MDP, cluster courtyard single-family detached dwellings are designated as either Motor Court Homes, with residential front entries accessed from the common driveway access, or Garden Court Homes with residential front entries accessed from a common garden courtyard. Because garages are accessed from a shared driveway and not from the street in both of these home types, the view of garages from the street is minimized.

2. Multi-Family Residential Dwellings

Multi-family residential dwellings as allowed by the NBR-PC will be developed as part of the Project. Multi-family residential dwellings to be developed within the NBR-MDP are designated as Village Flats, Resort Flats, and Urban Flats. Each type of multi-family residential dwelling is described below.

a. Village Flats

Village Flats will be developed in the North Family Village as either condominiums or apartments residences. Village Flats will generally be four story buildings with a maximum height of 45 feet. Individual resident parking garages will be provided on the ground floor with three levels of single-level dwelling units above the garages organized around a central interior courtyard. Dwelling units will be accessed from the interior courtyard and parking garage. Garages will be accessed from a rear alley to eliminate the view of garages from the street.

LAND USE AND DEVELOPMENT PLANS

b. Resort Flats

Resort Flats will be developed in the Resort Colony generally as four story buildings with a maximum building height of 50 feet. Each building will have one level of subterranean parking with four dwelling units on each level oriented around a central interior courtyard.

c. Urban Flats

Urban Flats will be developed in the Urban Colony either as freestanding residential buildings or as part of a vertical mixed-use building with commercial area on the ground floor and residential dwelling units above. Parking will be either subterranean and/or surface parking. Urban Flats will be either four or five story buildings with a maximum height of 60 feet. The primary pedestrian entry to the buildings will be provided through ground floor lobbies providing a front door appearance from the street.

The land use distribution for each residential housing type to be developed as part of the Project is described Exhibit 3-11, "Villages and Colonies Project Development Table." The development plans for the Villages and Colonies include both Project Development Plans and Conceptual Development Plans as described below.

3.6.2 North Family Village Project Development Plan

1. <u>Development Plan</u>

Exhibit 3-12, "North Family Village Project Development Plan," illustrates the plan for roadways and residential development within the North Family Village. Access to the North Family Village (SPAs 10a and 10d) will be provided from North Bluff Road via Scenic Drive a public local roadway, which forms the perimeter of the North Family Village. Local public roadways and private alleyways intersecting with Scenic Drive provide access to residential dwelling units within the North Family Village. Residential dwelling units to be developed in the North Family Village include Traditional Homes, Coastal Homes, Beach Cottages, Motor Court Homes, Garden Court Homes and the Village Flats.

Traditional Homes will be developed along the perimeter of the North Family Village adjacent to Scenic Drive and at a higher elevation than the street to provide views from residences of North Bluff Park and the Open Space Preserve which surround the North Family Village. All residences will be either rear-loaded or accessed from common motor courts and interior private driveways to eliminate driveways on Scenic Drive and internal local roadways and to minimize public views of garages.

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Landscaped paseos will be constructed to provide pedestrian access through residential areas to North Bluff Park and the pedestrian trail within North Bluff Park providing connectivity to the Open Space Interpretive Trails to be constructed as part of the Project.

The development plan for the North Family Village is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this Village.

2. Compatibility with Adjacent Land Uses

Development within the North Family Village is designed to be compatible with North Bluff Park, the Nature Center Interpretive Park, and the Vernal Pool Interpretive Park located adjacent to the North Family Village.

Exhibit 3-13, "North Family Village Development Edge Section," illustrates the typical edge condition along the perimeter of the North Family Village. In all conditions, grading will be designed to be compatible with North Bluff Park, the Nature Center, and the Open Space Preserve. Additional information on design compatibility is provided in NBR-MDP Chapter 5, "Master Landscape Plan," which describes the interface between development within NBR and existing neighborhoods and areas adjacent to the Project Site.

3.6.3 South Family Village Project Development Plan

1. <u>Development Plan</u>

Exhibit 3-14, "South Family Village Project Development Plan," illustrates the plan for roadways and residential development within the South Family Village. Access to the South Family Village will be provided from Bluff Road via Resort Colony Drive, a public local roadway, and from North Bluff Road via "D" Street, a local public roadway. Some residential dwelling units will be accessed directly from "D" Street with private alleyways and common driveway intersecting with "D" Street providing access to the majority of residential dwelling units. Residential dwelling units to be developed in the South Family Village include Traditional Homes, Motor Court Homes, and Garden Court Homes.

Traditional Homes will be sited along "D" Street or a cul-de-sac with garage access provided from the street with residences fronting South Bluff Park and overlooking the Open Space Preserve. Motor Court residences will be sited with either the sides or rears of buildings adjacent to South Bluff Park with access provided from a private common drive intersecting with "D" Street. Garden Court residences will be sited with the rear of buildings adjacent to Bluff Road and North Bluff Road with access provided from a common private drive intersecting with "D" Street.

Landscaped paseos will be constructed to provide pedestrian access from residential areas to South Bluff Park and the pedestrian trail within South Bluff Park providing connectivity to the Southern Arroyo Open Space Interpretive Trail and the pedestrian bridge extending over West Coast Highway to be constructed as part of the Project. The development plan for the South Family Village (SPAs 11a and 11b) is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this Village.

2. Compatibility with Adjacent Land Uses

Development within the South Family Village will be designed to be compatible with the adjacent Resort Colony, South Bluff Park, and Open Space Preserve, and with the Public Community Park located to the east across Bluff Road.

Exhibit 3-15, "South Family Village Development Edge Section," illustrates how the elevation for the South Family Village perimeter provides for separation and buffering between residential uses and the public trail within the South Bluff Park, which overlooks the Open Space Preserve while providing views for residences over the Open Space Preserve. Additional information on design compatibility is provided in NBR-MDP Chapter 5, "Master Landscape Plan," which describes the interface between development within NBR and existing neighborhoods and areas adjacent to the Project Site.

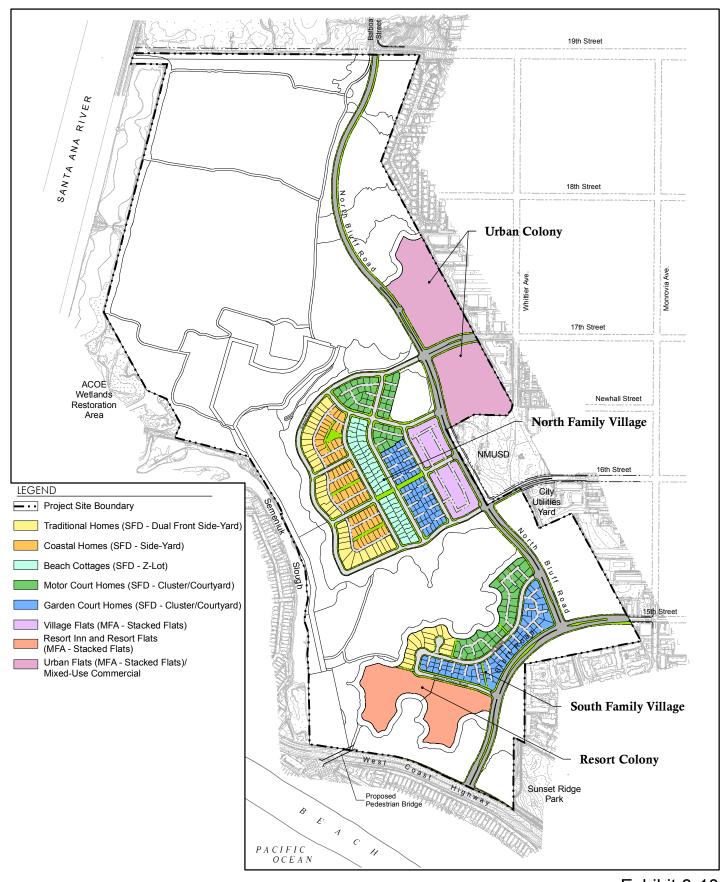




Exhibit 3-10 Villages and Colonies Development Plan



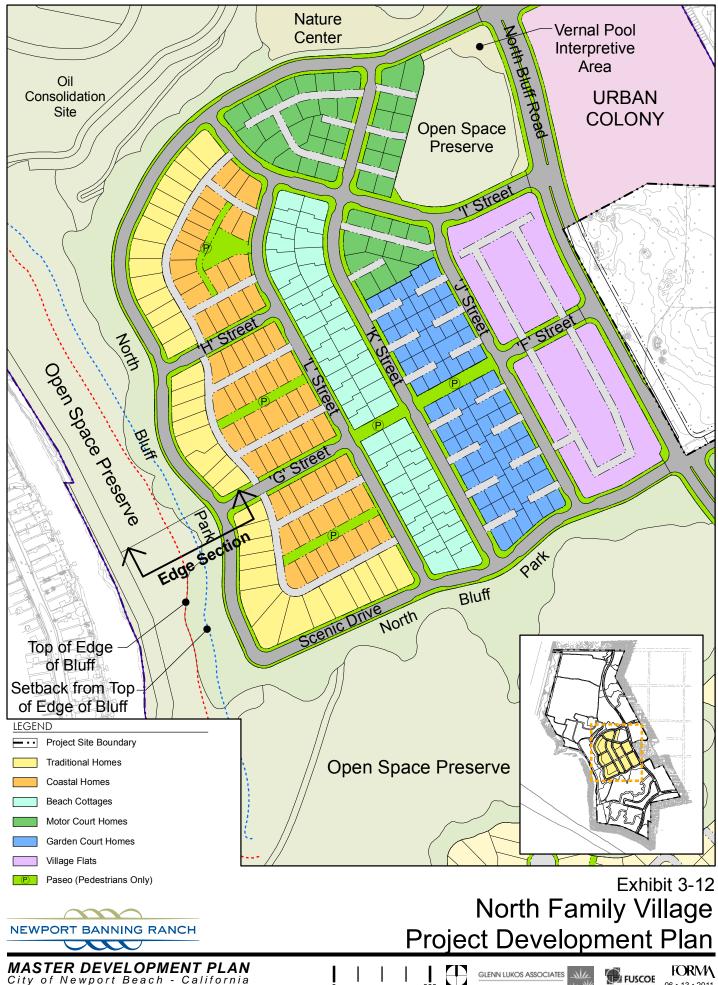


Exhibit 3-11

VILLAGES AND COLONIES DEVELOPMENT TABLE Newport Banning Ranch

HOUSING DESCRIPTION		VILLAGE / COLONY								
Type of Home		Family age		Family age	Urban	Colony	Resort	Colony	Al	Ш
	Acres	Units	Acres	Units	Acres	Units	Acres	Units	Acres	Units
Single-Family Detached Residential										
Traditional Homes	7.2	36	3.0	16	0.0	0	0.0	0	10.1	52
Coastal Homes	9.9	<i>7</i> 1	0.0	0	0.0	0	0.0	0	9.9	71
Beach Cottages	6.9	53	0.0	0	0.0	0	0.0	0	6.9	53
Motor Court Homes (1)	6.7	42	6.1	44	0.0	0	0.0	0	12.8	86
Garden Court Homes (1)	6.5	80	10.2	81	0.0	0	0.0	0	16.6	161
Subtotal	37.2	282	19.2	141	0.0	0	0.0	0	56.4	423
Multi-Family Attached Residential										
Village Flats (1)	8.8	135	0.0	0	0.0	0	0.0	0	8.8	135
Resort Flats (1)	0.0	0	0.0	0	0.0	0	5.6	87	5.6	87
Urban Flats (1)	0.0	0	0.0	0	20.9	730	0.0	0	20.9	730
Subtotal	8.8	135	0.0	0	20.9	730	5.6	87	35.3	952
TOTAL	46.0	417	19.2	141	20.9	730	5.6	87	91.7	1,375

 $^{\,^{(1)}\,\,}$ May be developed as condominiums or fee lots.



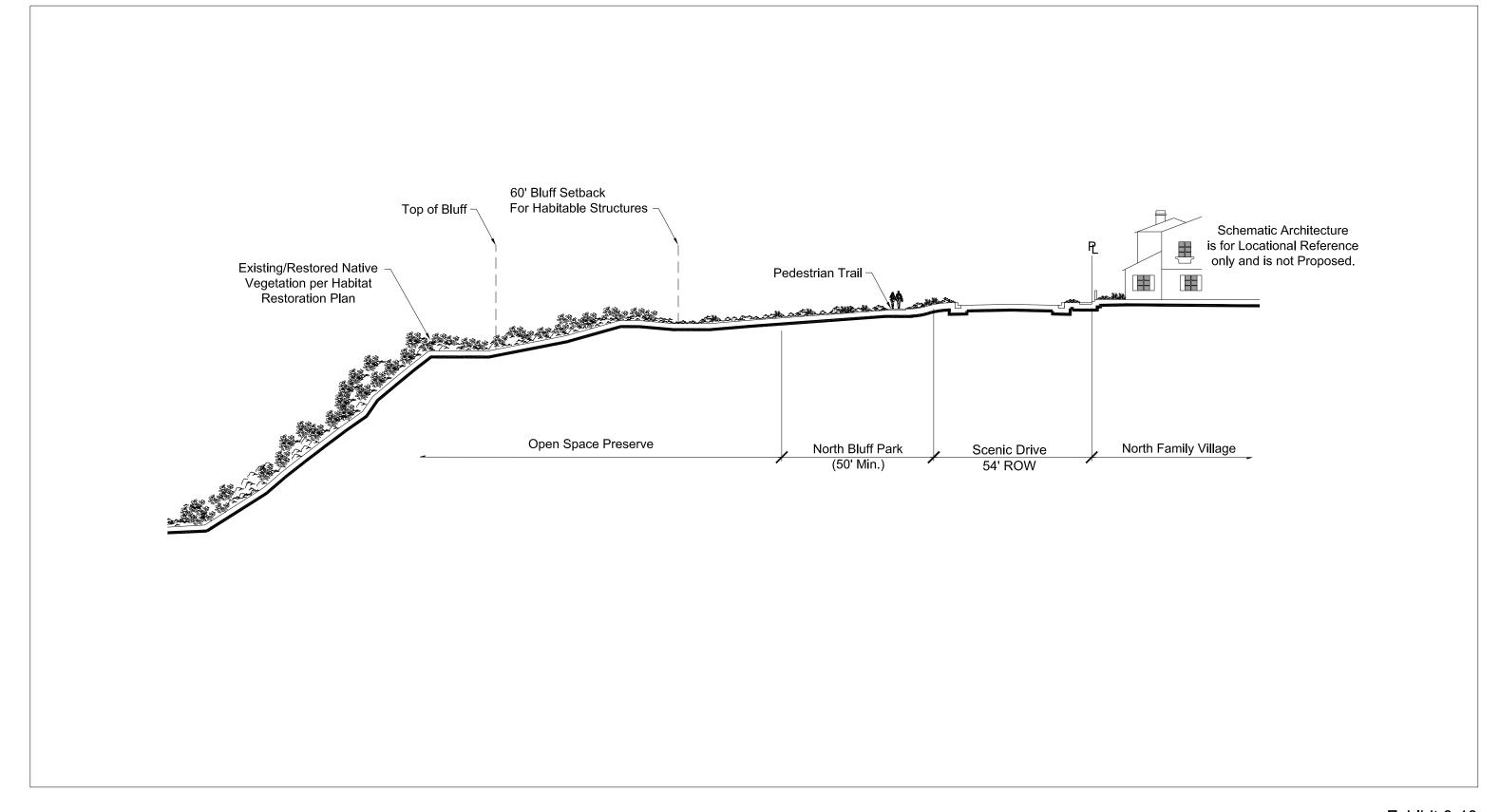




Exhibit 3-13
North Family Village
Development Edge Section

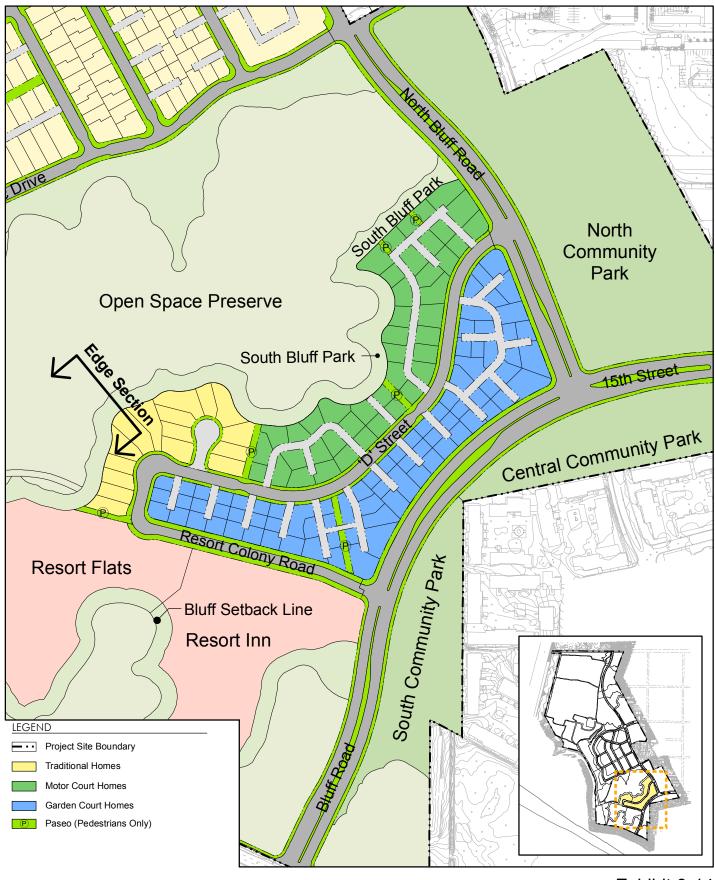




Exhibit 3-14
South Family Village
Project Development Plan

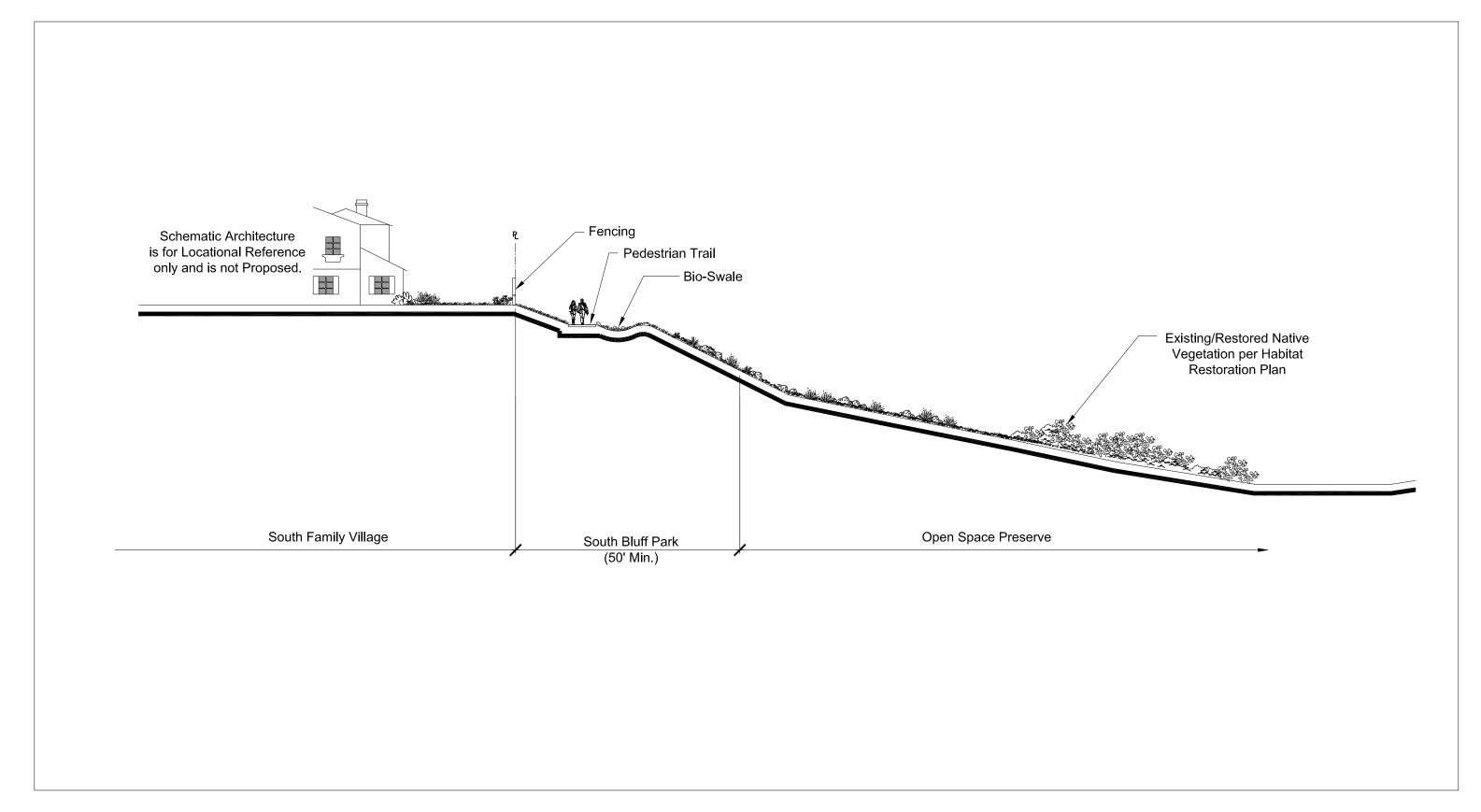




Exhibit 3-15 South Family Village Development Edge Section

3.6.4 Urban Colony SPA 12a Project Development Plan

Exhibit 3-16, "Urban Colony SPA 12a Project Development Plan," illustrates the plan for development of SPA 12a within the Urban Colony. Access to SPA 12a is provided from North Bluff Road and 17th Street, public arterial roadways. SPA 12a will be developed with Urban Flats as freestanding multi-family residential buildings and with up to 37,500 square feet of commercial area in both freestanding commercial buildings and in vertical mixed-use buildings with commercial uses on the ground floor and Urban Flats above. Commercial development will provide local-serving commercial goods and services and may include a grocery markets, restaurants, and personal and/or professional services to surrounding residents. Opportunities for development of live-work units will be available within the vertical mixed-use buildings.

Subterranean parking and surface parking will be provided in SPA 12a, designed to incorporate the Urban Flats and commercial buildings into an urban streetscape with a pedestrian orientation. Building facades may be terraced to provide changes in elevation and scale. The maximum building height is 60 feet.

The development plan for the Urban Colony SPA 12a is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this portion of the Village Colony.

1. Compatibility with Adjacent Land Uses

The Urban Colony SPA 12a is located at the southeast corner of North Bluff Road and 17th Street, both of which will provide access to the development. Undeveloped land owned by Newport Mesa Unified School District (NMUSD) is located to the south, and industrial development in the City of Costa Mesa is located to the east.

Buildings within Urban Colony SPA 12a shall be compatible with the design criteria set forth in the City of Costa Mesa's "Mesa West Bluffs Urban Plan," located immediately east of the Urban Colony. Because of the maximum residential density of 40 dwelling units per acre allowed by the NBR-PC for the Urban Colony, both underground and surface parking, as well as on-site recreation facilities for residents, will be provided as part of the development.

Additional information on design compatibility is provided in NBR-MDP Chapter 5, "Master Landscape Plan," which describes the design requirements for SPA 12a to ensure compatibility between development of SPA 12a and the undeveloped NMUSD property to the south and the City of Costa Mesa's Mesa West Bluffs Urban Plan area to the east.

MASTER DEVELOPMENT PLAN

3.6.5 Urban Colony SPA 12b Conceptual Development Plan

1. Conceptual Development Plan

Exhibit 3-17, "Urban Colony SPA 12b Conceptual Development Plan," illustrates the concept plan for development of SPA 12b within the Urban Colony. Access to SPA 12b is provided from North Bluff Road and 17th Street, public arterial roadways. SPA 12b will be developed with Urban Flats as freestanding multi-family residential buildings and up to 37,500 square feet of commercial area in vertical mixed-use buildings with commercial uses on the ground floor and Urban Flats above. Commercial development will provide local-serving commercial goods and services which may include a grocery market, restaurants, and personal and/or professional services to surrounding residents. Opportunities for development of live-work units will be available within vertical mixed-use buildings. Subterranean parking and/or surface parking will be provided. SPA 12b will be designed to incorporate the Urban Flats and commercial buildings into an urban streetscape with a pedestrian orientation. Building facades may be terraced to provide changes in elevation and scale. The maximum building height in SPA 12a is 60 feet.

The development plan for the Urban Colony SPA 12b is a Conceptual Development Plan. Additional design details for Urban Colony SPA 12b will be required for Coastal Commission approval of a Coastal Development Permit for SPA12b.

2. Compatibility of with Adjacent Land Uses

Urban Colony SPA 12b is located at the northeast corner of North Bluff Road and 17th Street, both of which will provide access to the development. Exhibit 3-18, "Urban Colony Conceptual Edge Section," illustrates the design measures required to ensure compatibility of SPA 12b with the adjacent North Bluff Park and the Open Space Preserve.

Additional information on design compatibility is provided in NBR-MDP Chapter 5, "Master Landscape Plan," which describes the design requirements for Urban Colony SPA 12b to ensure compatibility between development of this area and the adjacent existing developed areas located to the east of SPA 12b.

3.6.6 Resort Colony SPA 13a Conceptual Development Plan

1. <u>Development Plan</u>

Exhibit 3-19, "Resort Colony SPA 13a Conceptual Development Plan," illustrates the conceptual plan for development of SPA 13a of the Resort Colony. Access to the Resort Colony is provided from Bluff Road, a public arterial via Resort Colony Road, a public local roadway. South Bluff Park forms the southerly perimeter of Resort Colony SPA 13a.

SPA 13a will be developed as a resort inn, which may contain 75 guest rooms, lobby and related areas, restaurants and bars, gift and sundry shops, business center, fitness center, spa/salon/ treatment rooms, meeting rooms, and back of house areas (e.g., food and beverage, administration, housekeeping, maintenance, employee facilities, etc.). The design of the resort inn will establish the resort inn as an iconic architectural element, and the visual focal point that anchors the public entry statement for Newport Banning Ranch. Architectural design elements for the resort inn are described in Chapter 6, Architectural Design Guidelines.

The development plan for the Resort Colony SPA 13a is a conceptual development plan. Additional design details for Resort Colony SPA 13a will be required for Coastal Commission approval of a Coastal Development Permit for SPA 13a.

MASTER DEVELOPMENT PLAN

3.6.7 Resort Colony SPA 13b Project Development Plan

1. Development Plan

Exhibit 3-20, "Resort Colony SPA 13b Project Development Plan," illustrates the plan for development of SPA 13b of the Resort Colony. Access to the Resort Colony is provided from Bluff Road, a public arterial via Resort Colony Road, a public local roadway. South Bluff Park forms the southerly perimeter of Resort Colony SPA 13b.

SPA 13b will be developed with 87 Resort Flats. The Resort Flats are multi-family residential units that will be conventionally-owned either as condominiums or apartments. Homeowners will have opportunities to use the facilities and amenities provided by the Resort Inn to be developed in Resort Colony SPA 13a. The residential units may not be subdivided as fractional ownerships, timeshares, or other type of deed-restricted or otherwise controlled vacation-oriented units. An access point will be provided in SPA 13b.

The development plan for the Resort Colony SPA 13b is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Development Permit for this Village.

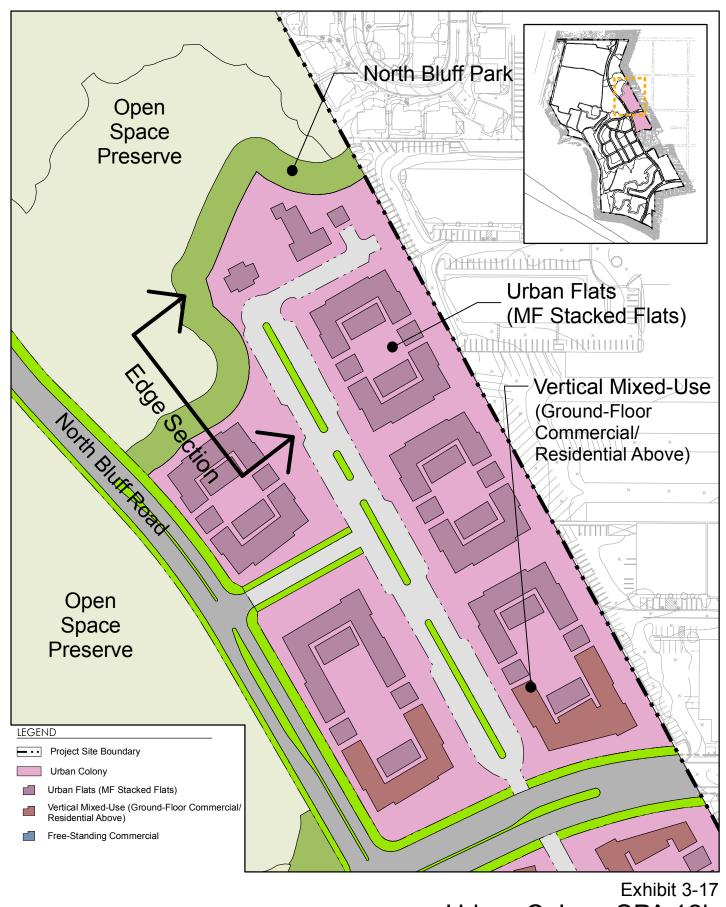
2. Compatibility with Adjacent Land Uses

Exhibit 3-21, "Resort Colony Development Edge Section," provides a cross-section along the southern edge of the Resort Colony to illustrate the design compatibility between SPA 13b and South Bluff Park, the Open Space Preserve, and West Coast Highway. Additional information on design compatibility requirements for the Resort Colony is provided in NBR-MDP Chapter 5, "Master Landscape Plan."





Urban Colony SPA 12a
Project Development Plan



Urban Colony SPA 12b Conceptual Development Plan



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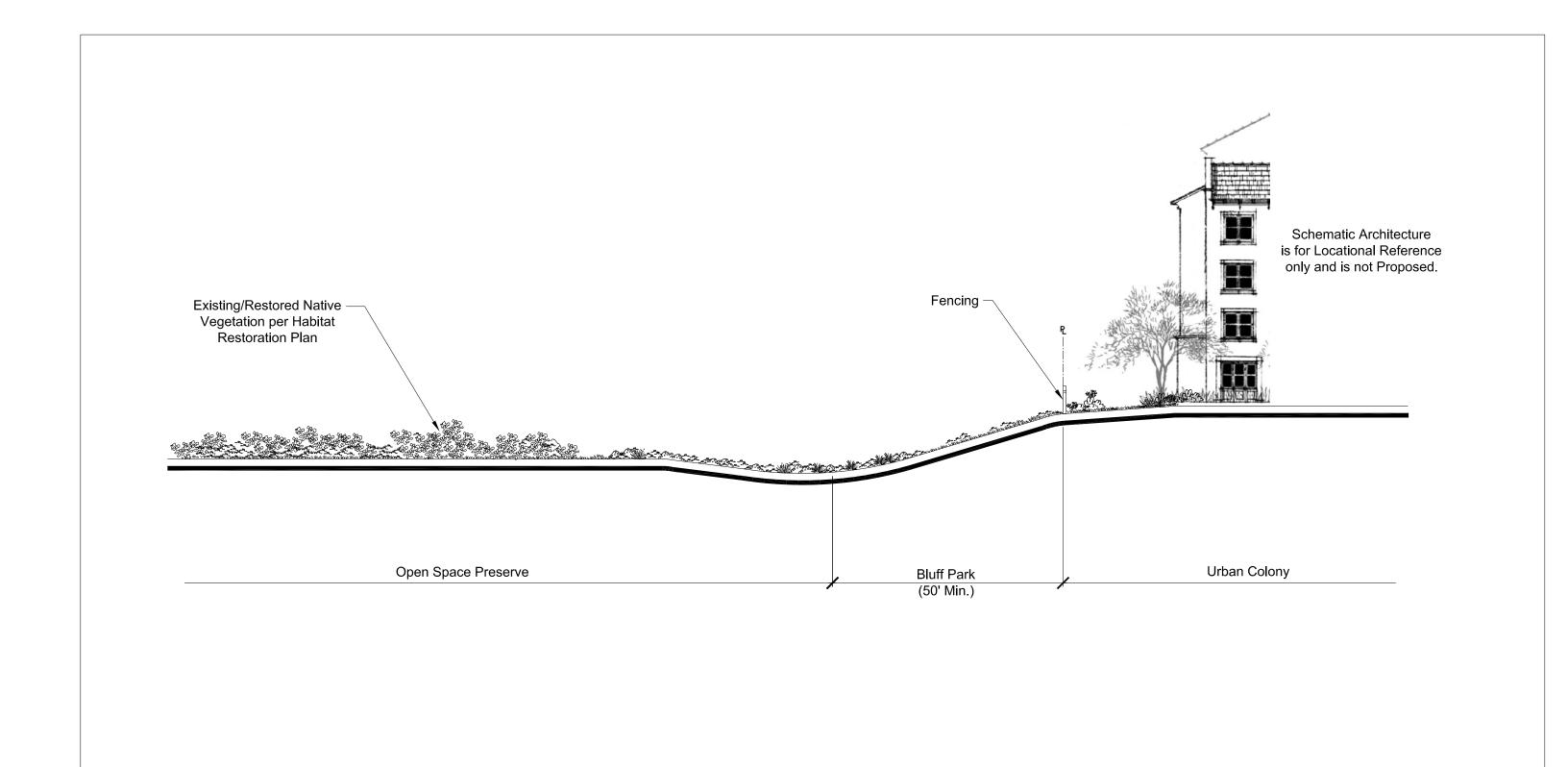




Exhibit 3-18
Urban Colony
Conceptual Edge Section

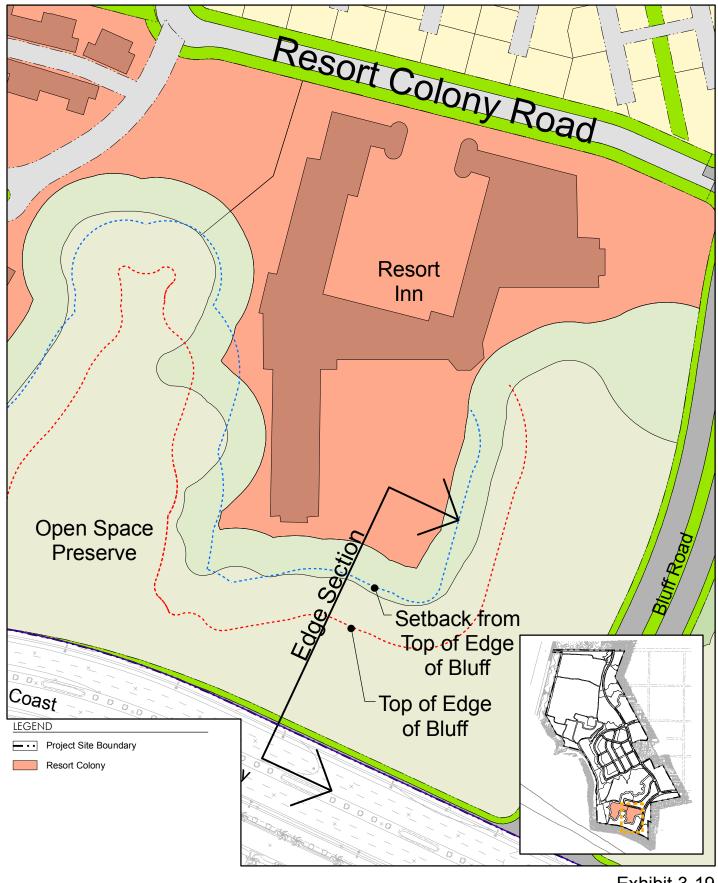


Exhibit 3-19

Resort Colony SPA 13a Conceptual Development Plan



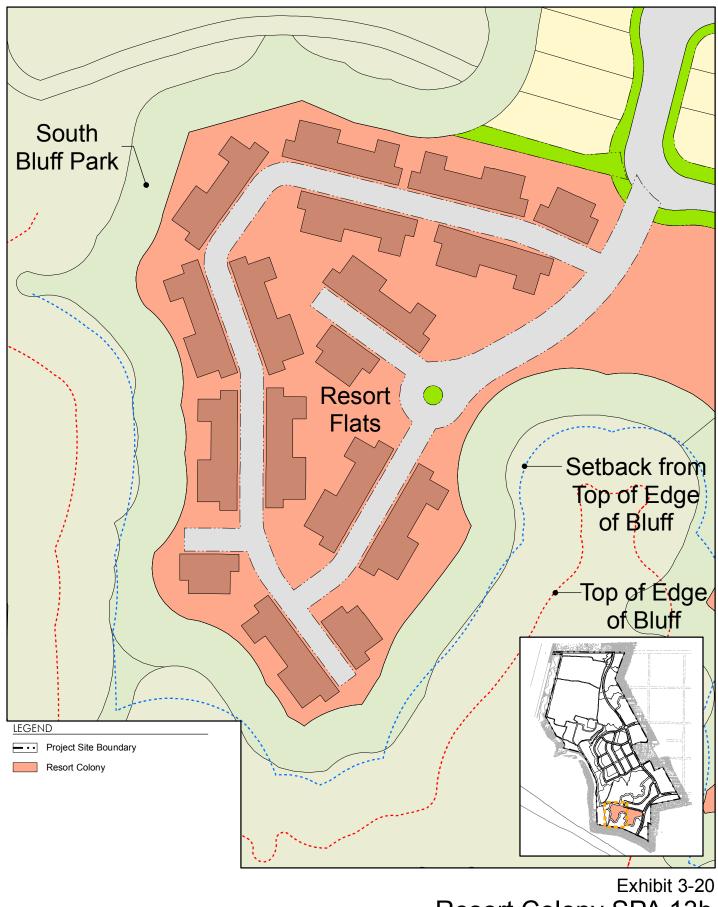
NEWPORT BANNING RANCH











Resort Colony SPA 13b Project Development Plan













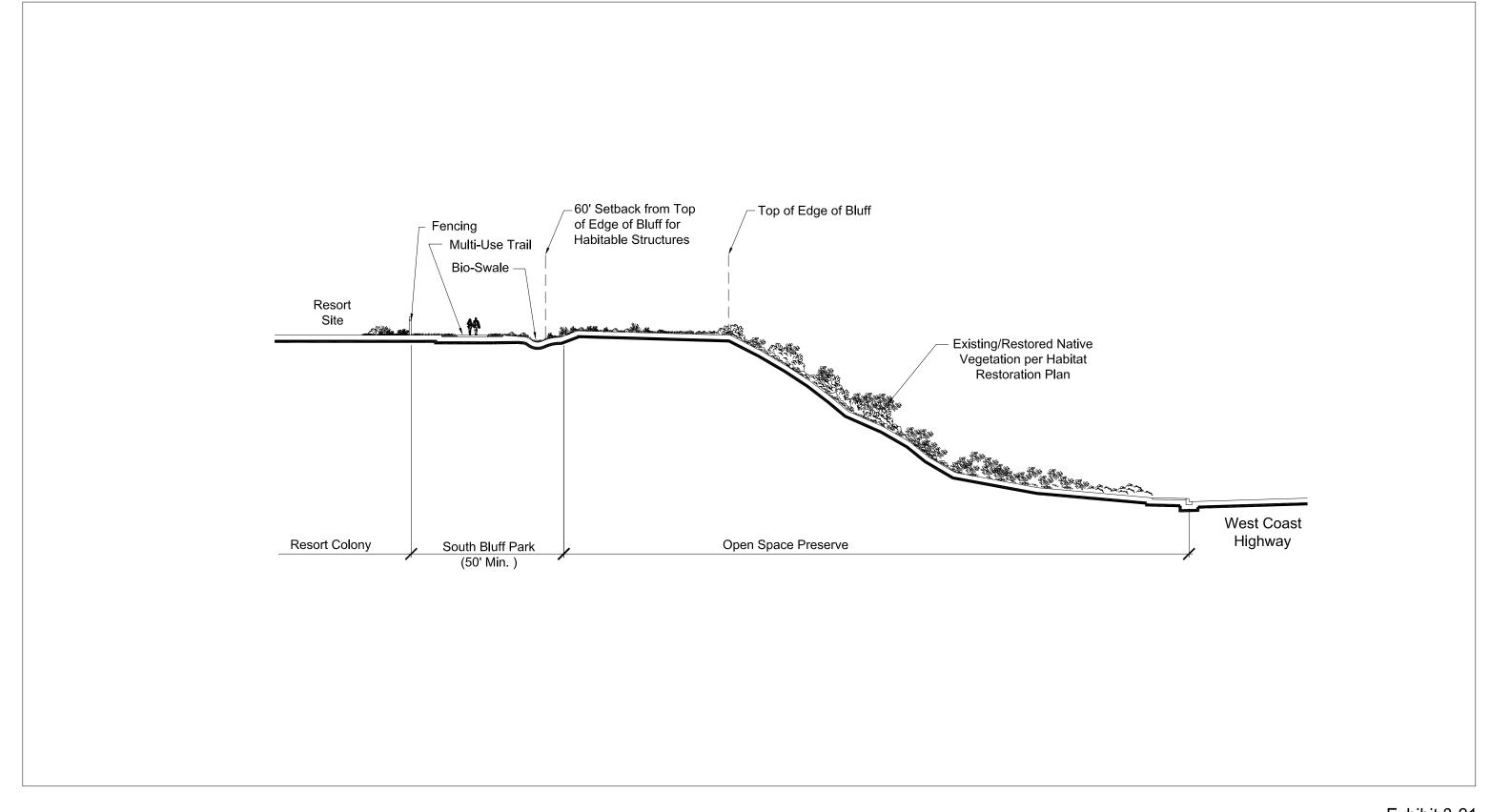




Exhibit 3-21 Resort Colony Development Edge Section

3.7 Additional Development Plan Details

The Master Development Plan includes additional detailed design and development criteria for the project development plans and conceptual development plans described in this chapter. The location of this information is described below.

3.7.1 Landscape

Landscape Zones for each development component of the Plan are described in Chapter 5, "Master Landscape Plan," and detailed plant palettes for all areas of the Project are located in Appendix C. The Habitat Restoration Plan (HRP) for the Open Space Preserve is located in Appendix A. The NBR-MDP Chapter 5, "Master Landscape Plan," includes lighting prohibitions within the Open Space Preserve.

3.7.2 Architecture

Architectural character elevations and representative plottings of residential and commercial buildings within the Villages and Colonies are contained in NBR-MDP Chapter 6, "Architectural Design Guidelines." This chapter also includes a master color palette.

3.7.3 Grading, Roadways and Infrastructure Improvements

NBR-MDP Chapter 7, "Landform Restoration and Grading Plan," describes the grading for the Project and includes plans for bluff restoration, minor soil disturbance for public interpretive trails and water management areas, and grading for public arterial roads. NBR-MDP Chapter 8, "Master Roadway and Infrastructure Plans," describes the plan for roadways and infrastructure, including water and sewer facilities to be constructed as part of the Project. NBR-MDP Chapter 9, "Water Management Plan," describes the water management plans for the Project, and includes a Runoff Management Plan and a Water Quality Management Plan for drainage and water quality facilities to be constructed as part of the Project.

3.7.4 Fire Management

The fire management plan for the Project is contained in the Fire and Life Safety Program (FLSP), included as Appendix B. This includes, in some areas, dual purpose grassland restoration and Fuel Management Zone C, and recognition by the FLSP of the restoration program for the vernal pool watershed area southwest of the corner of North Bluff Road and Scenic Drive.

MASTER TRAILS AND COASTAL ACCESS PLAN

4.1 Purpose and Intent

The purpose of this chapter is to describe the Master Trails and Coastal Access Plan for the Project. The Master Trails and Coastal Access Plan is a required component of the Master Development Plan and complies with the NBR-PC Land Use and Development Regulations and with the NBR-PC requirements for a Master Development Plan. The intent of the Master Trails and Coastal Access Plan is to provide a plan for pedestrian and bicycle accessibility through the Project Site and to adjacent existing recreational features including the Talbert Nature Preserve and Fairview Park to the North, the Santa Ana River Trail to the west, and the beach to the south.

4.2 Master Trails and Coastal Access Plan

Exhibit 4-1,"Master Trails and Coastal Access Plan," illustrates the plan for a diverse and extensive system of new public trails and bike lanes that will allow people to walk and bicycle throughout the Project Site. Public access will be provided to the newly created Open Space Preserve within the Project Site and connections will be provided to the Talbert Nature Preserve and Fairview Regional Park located adjacent to the Project Site to the north, to existing walks and trails adjacent to West Coast Highway, to the public beach located to the south, and to existing public trails located outside the Project Site, including the Santa Ana River Trail and trails located in Talbert Nature Preserve.

Public access is provided to the Upland and Lowland areas of the Open Space Preserve and to the public parks within the Project Site. Diversity in trail elevations and a wide variety of visual, recreational, and interpretive experiences are provided for pedestrians and bicyclists.

The components of the Master Trails and Coastal Access Plan include:

- 1. <u>Pedestrian and Bicycle Bridge over West Coast Highway</u>, connecting the Project Site with the beach and Pacific Ocean;
- 2. <u>Public Multi-Use Trails</u> for pedestrians and bicyclists within and adjacent to public arterial roadways and within the Public Bluff Park and Public Community Park;
- 3. Public Bluff Park Trail for pedestrians;
- 4. Public Bluff Park Multi-Use Trail for pedestrians and bicyclists;
- 5. <u>Public Interpretive Trails</u> within the Open Space Preserve ;connecting to the Santa Ana_River Trail and to trails within Talbert Nature Preserve and Fairview Regional Park to the north, and to sidewalks and trails adjacent to West Coast Highway providing access to the beach to the south via connecting public streets;

MASTER DEVELOPMENT PLAN

- 6. Public Striped On-Street Bicycle Lanes along arterial roadways for bicyclists;
- 7. Public Trailheads within all Interpretive Park areas;
- 8. Off-Street Public Parking within the Resort Colony, the Nature Center, and the Public Community Park; and
- 9. On-Street Public Parking along the entire length of the Scenic Drive adjacent to North Bluff Park.

4.3 Pedestrian and Bicycle Bridge over West Coast Highway

If approved by State and local agencies, a public pedestrian and bicycle bridge will be constructed as part of the Project over West Coast Highway (State Highway 1) from a connection in South Bluff Park and the Resort Colony to a connection in West Newport Park a public park located on the south side of West Coast Highway served by public streets allowing pedestrians and bicyclists to travel between the Project Site and the beach via the park and adjacent public streets.

As shown in Exhibit 4-2 "West Coast Highway Pedestrian Bridge Details," the bridge will be constructed as a cleanly-detailed steel truss that would clear-span the six (6) travel lanes of West Coast Highway on a diagonal, without intermediate supports in the median or piers in the State (Caltrans) right-of-way. The length of this span is approximately 260 feet, with a minimum vertical clearance from the highway of approximately 20 feet. The landing on the Project Site will be to a structural pier located within the South Bluff Park (SPA 8a), and shall be connected by a ramp directly to the 8-foot-wide trail within the South Bluff Park that extends along the boundary of the Resort Colony.

The landing on the ocean side of West Coast Highway will be a structural pier located in a turf area of West Newport Park, northwest of the existing tennis courts and northeast of the existing handball/basketball courts. This landing shall have a public elevator, and walkways shall be constructed to connect the landing in West Newport Park, allowing pedestrians and bicyclists to continue on existing public roadways to access the beach. A circular ramp may be provided instead of an elevator, provided requirements for handicap accessibility are met.

The proposed design concept for the bridge and associated improvements may incorporate decorative and/or functional elements, and provide entry signage to the City of Newport Beach. Final construction-level bridge design, including finish materials and colors, shall be approved by the City and Caltrans.

4.4 Public Multi-Use Trails

An off-street Multi-Use Trail system for pedestrians and bicyclists will be constructed along the east side of Bluff Road and North Bluff Road from West Coast Highway to the north end of the Urban Colony in SPA 12b, and along both sides of 15th Street within the Project Site. This approximately 2.0-mile-long route will connect to on-street bicycle paths along West Coast Highway and 15th Street.

An off-street Multi-Use Trail will be provided around a portion of the Resort Colony as part of the improvements for South Bluff Park, connecting with the proposed pedestrian and bicycle bridge over West Coast Highway. Exhibit 4-3, "Multi-use Trail Cross-Section/Character" illustrates the design for a typical section of the public Multi-Use Trail system to be constructed as part of the Project.

4.5 Public Bluff Park Trail Corridor

Bluff Park Trail of approximately 1.3-miles in length will be constructed within the North and South Bluff Parks, and will serve as the internal backbone of Newport Banning Ranch trail system. Consisting of north and south segments separated by the Southern Arroyo, this trail will connect, in multiple locations, with other components of the trail system to be constructed as part of the Project. It will also provide pedestrian and bicycle connectivity among the Public Community Park, the Resort Colony, the Nature Center, and the Vernal Pool Interpretive Area at the 17th Street and North Bluff Road intersection, as well as to most residential areas within the Project. Exhibit 4-4, "Public Bluff Park Multi-use Trail Cross-Section/Character" and Exhibit 4-5, "Bluff Park Pedestrian Trail Cross-Section/Character" illustrate the design for typical sections of the public Bluff Park Trail Corridor.

The Bluff Park Trail will connect to branching footpaths and interpretive trails and designed to allow visitors and residents physical access to scenic viewpoints within the Project Site and to provide connectivity to the Upland and Lowland interpretive trails provided within the Open Space Preserve.

4.6 Public Interpretive Trails within Open Space Preserve

Public Interpretive Trails are treated as narrow land use areas on the Master Development Plan and are described in Section 4.6 as part of the Open Space Preserve. To avoid habitat impacts, interpretive trails will follow existing oil roads within the Project Site wherever feasible. In some cases, a small bridge or length of elevated walkway may be required to avoid impacts to special-status habitats.

Approximately 9.5 acres of Public Interpretive Trails will be constructed as illustrated on Exhibit 4-1, "Master Trails and Coastal Access Plan." Trail acreage is computed based on 20-foot-wide Site Planning Areas within which a 10-foot-wide trail easement will meander to avoid any wetlands or special status habitat. These trail easements shall be designated on the NBR subdivision map as permanent public easements for trail purposes. The pedestrian travel width within these trails will be six feet wide, with potential two-foot transitions on each side of the travel area to native ground along the edges for an overall trail width of 10 feet. Trail surface materials shall be native soil or decomposed granite. The Public Interpretive Trails within the Open Space Preserve are further described below.

4.6.1 Bluff-Toe Interpretive Trail

The Bluff-Toe Interpretive Trail will extend along the southwestern toe of the slopes and bluffs that rise east of Semeniuk Slough. To avoid potential habitat impacts, the Bluff Toe Trail shall be improved almost exclusively within the existing non-exclusive access easement, which is also the Oil Access Road (SPA 5b) that connects the Southerly and Northerly Oil Operations Sites. The design character for Bluff Toe Trail is illustrated on Exhibit 4-6, "Bluff Toe Multi-use Trail Cross-Section/Character."

The approximately 0.4-mile-long Bluff Toe Trail will parallel Semeniuk Loop, and allow people using the West Coast Highway pedestrian and bicycle bridge, as well as Project visitors and residents, to gain access to the Lowland Interpretive Trail in the Open Space Preserve and ultimately to reach the Santa Ana River Trail.

4.6.2 Southern Arroyo Interpretive Trail

The Southern Arroyo Interpretive Trail will drop and rise adjacent to coastal sage scrub and grassland areas of the Southern Arroyo, generally following an infrastructure easement. This approximately 0.3-mile-long trail is intended for passive recreation and shall be designed to avoid impacts to native vegetation. The trail will serve as a pedestrian connection between the North and South Family Villages, connecting the North and South Bluff Park Trails. The design character for the Southern Arroyo Interpretive Trail is illustrated on Exhibit 4-7, "Southern Arroyo Multi-use Trail Cross-Section/Character."

MASTER TRAILS AND COASTAL ACCESS PLAN

4.6.3 Upland Interpretive Trail

The approximately 0.8-mile-long Upland Interpretive Trail will connect the Lowland to the Upland portion of the Open Space Preserve. From the north, the trail shall extend from 19th Street connecting to the Talbert Trailhead and continuing south through the Project Site, ultimately connecting to the North Bluff Park trail. The Upland Interpretive Trail shall be located to avoid impacts to native vegetation. Add mileage per other trail descriptions. The design character for the Upland Interpretive Trail is illustrated on Exhibit 4-8, "Upland Interpretive Multiuse Trail Cross-Section/Character."

4.6.4 Lowland Interpretive Trail

The Lowland Interpretive Trail will provide pedestrian access through the Lowland portion of the Open Space Preserve. This approximately 2.0-mile-long trail system shall follow existing oil roads to avoid impacts to resource areas. The east-west segments of the Lowland Interpretive Trail will link to the Upland Interpretive Trail. The design character for the Lowland Interpretive Trail is illustrated on Exhibit 4-9, "Lowland Interpretive Multi-use Trail Cross-Section/Character."

4.7 Connections to Off-Site Regional Trails

A trail connection shall be provided to the Santa Ana River Regional Trail System at the north end of the Project creating an additional linkage from the Orange Coast River Park to the beach and Pacific Ocean, and from the beach to Newport Banning Ranch, Talbert Nature Preserve, Fairview Regional Park, and other components of the proposed Orange Coast River Park.

4.8 On-Street Bicycle Lanes

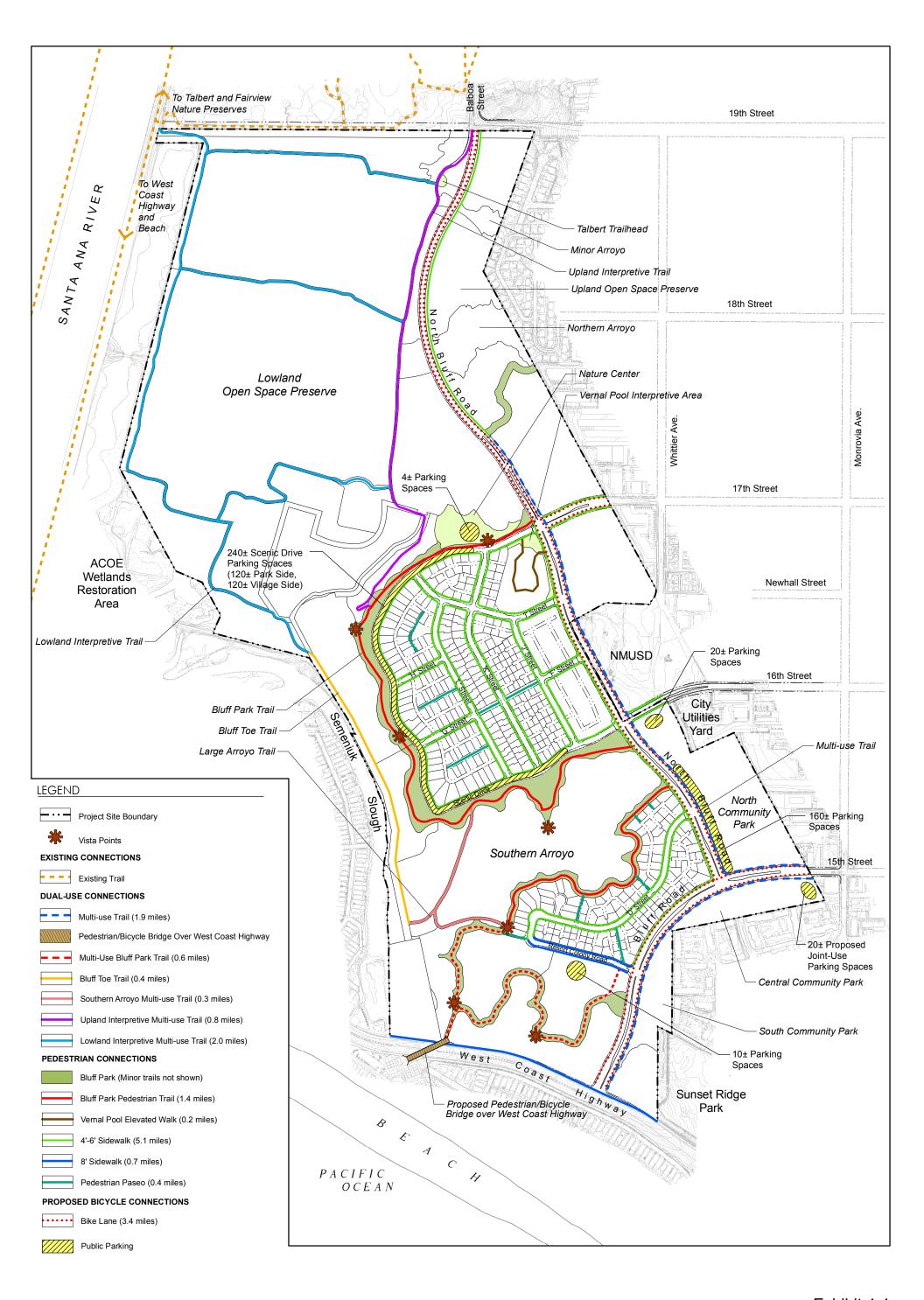
On-street bicycle lanes with a minimum width of five feet will be constructed on both sides of Bluff Road, North Bluff Road, 15th Street, and 17th Street within the Project Site. The on-street bicycle lanes will provide connectivity within the community among the Villages and Colonies, the Parklands, and the Open Space Preserve. They will also provide connectivity to existing offsite parks, bike trails, and public on-street bike lanes within off site roadways.

4.9 Public Parking

Public parking shall be provided at multiple locations within the Project as described below to provide convenient Coastal access:

- Off-street public parking within a designated area or structure to be located within the Resort Colony as determined by the California Coastal Commission as part of the approval of the Coastal Development Permit for the Resort Colony;
- Off-street public parking within the Public Community Park as determined by the City;
- On-street public parking along both sides of the entire length of Scenic Drive adjacent to the North Family Village and North Bluff Park; and
- Off-street public parking within the Nature Center. Four public parking spaces shall be provided in this location.

Public parking areas to be constructed as part of the Project are illustrated on Exhibit 4-1, "Master Trails and Coastal Access Plan."





MASTER DEVELOPMENT PLANCity of Newport Beach - California

Exhibit 4-1 Master Trails and Coastal Access Plan





EXISTING VIEW FROM POINT A



PEDESTRIAN BRIDGE DESIGN CONCEPT VIEW FROM POINT A

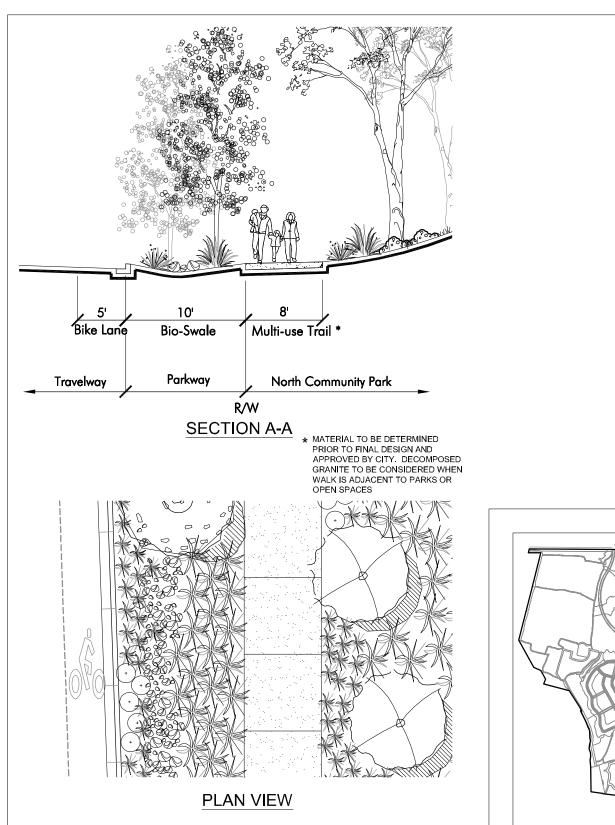
Exhibit 4-2 West Coast Highway Pedestrian Bridge Details

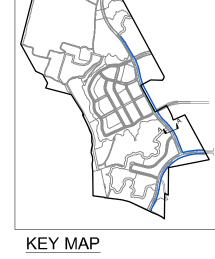






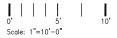








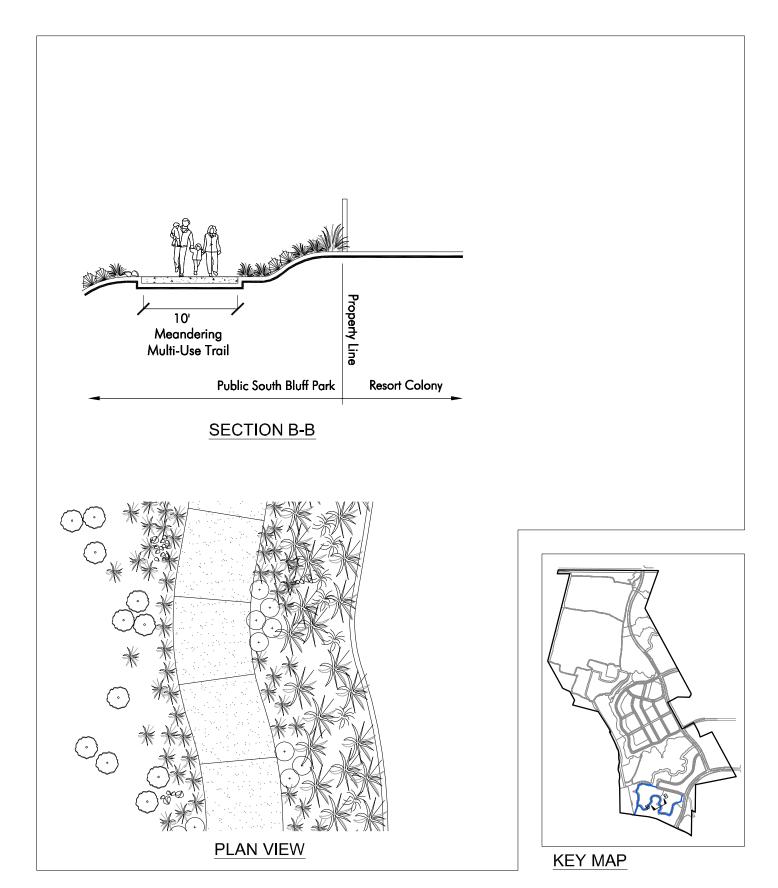












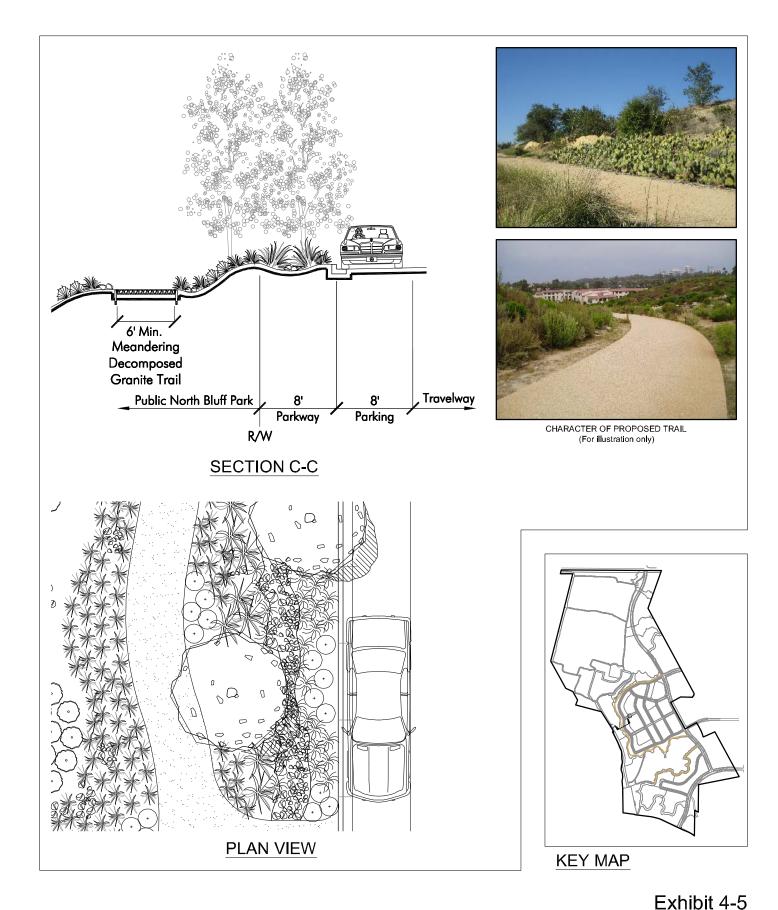














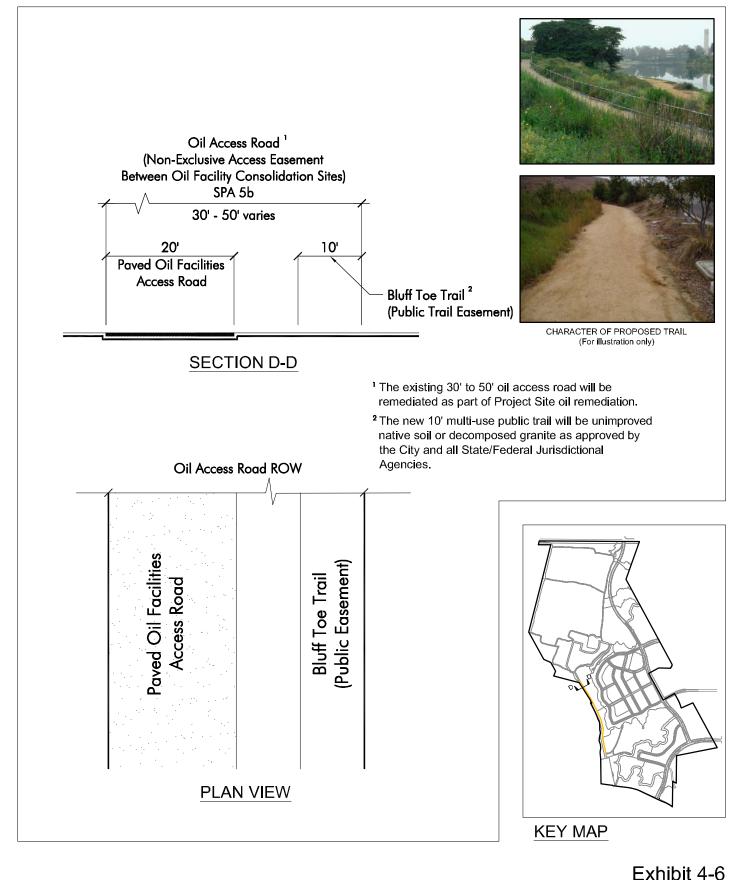












Bluff Toe Multi-UseTrail Cross-Section/Character

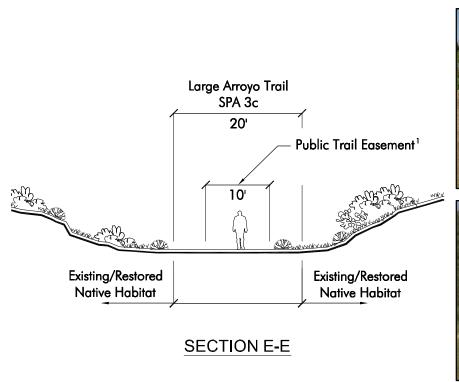










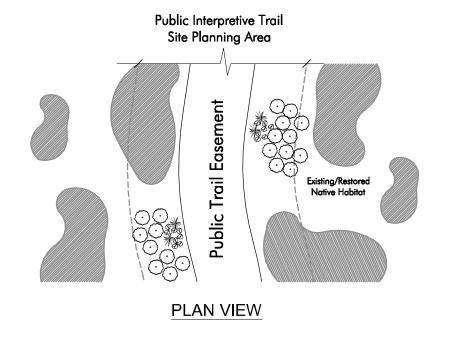


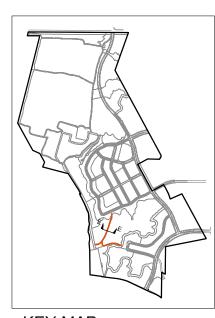




CHARACTER OF PROPOSED TRAIL (For illustration only)

¹ The new 10' public multi-use trail will be unimproved native soil or decomposed granite as approved by the City and all State/Federal Jurisdictional Agencies.





KEY MAP

Exhibit 4-7

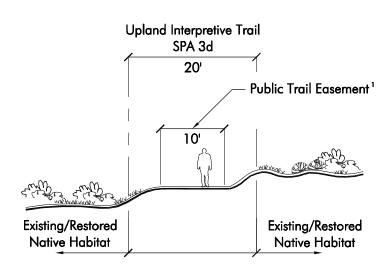


Southern Arroyo Multi-Use Trail Cross-Section/Character









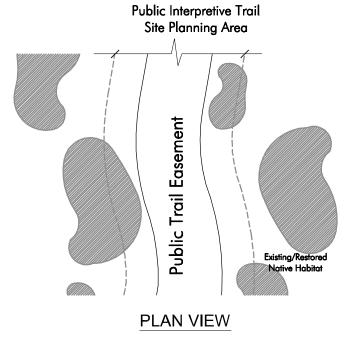




CHARACTER OF PROPOSED TRAIL
(For illustration only)

SECTION F-F

The new 10' public multi-use trail will be unimproved native soil or decomposed granite as approved by the City and all State/Federal Jurisdictional Agencies.



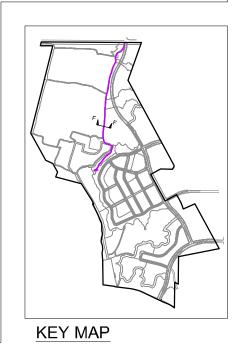


Exhibit 4-8

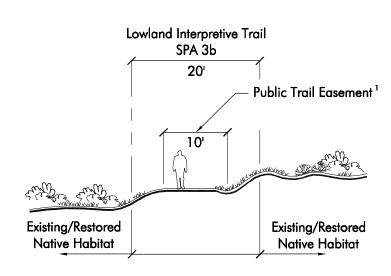
Upland Interpretive Multi-Use Trail Cross-Section/Character











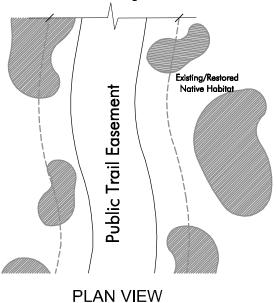


CHARACTER OF PROPOSED TRAIL
(For illustration only)

SECTION G-G

The new 10' public multi-use trail will be unimproved native soil or decomposed granite as approved by the City and all State/Federal Jurisdictional Agencies.

Public Interpretive Trail Site Planning Area



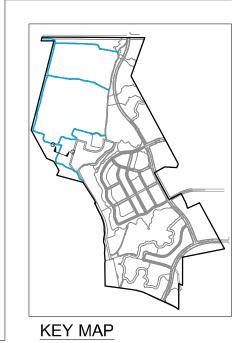


Exhibit 4-9

Lowland Interpretive Multi-Use Trail Cross-Section/Character









5.1 Purpose and Intent

The Master Landscape Plan is a required component of the Master Development Plan and complies with the NBR-PC Land Use and Development Regulations and with the NBR-PC requirements for a Master Development Plan. The Master Landscape Plan describes the Master Landscape Plan for the Project Site and the design requirements for the Project to ensure visual and spatial compatibility with neighborhoods and land uses adjacent to the Project Site, and between new land uses within the Project Site and the oil production operations that will continue within the Consolidated Oil Site.

5.2 Landscape Zones

5.2.1 Overview

The Project is divided into five landscape zones as identified on Exhibit 5-1, "Community Landscape Zones Map." Three landscape zones are within the Villages, Colonies, and Parklands; two landscape zones are within the Open Space Preserve.

5.2.2 Landscape Zones within the Villages, Colonies, and Parklands

The purpose of the Landscape Zones is to provide a visually soft transition between the Open Space Preserve and buildings within these development areas of the Project.

- Interior Community Zone Comprising all of the developed areas within the Villages,
 Colonies, and Parklands exclusive of Fuel Management Zones, the Interior Community Zone
 includes all private and public landscape areas, including the Community Park, Bluff Park,
 public road rights-of-way (e.g., parkways and medians), and common area landscape lots
 owned and maintained by a Homeowners Association. This zone consists of irrigated
 landscape consistent with the Plant Palette, provided as Appendix C.
- 2. <u>Fuel Management Zone A</u> Comprising a minimum 20-foot-wide area adjacent to habitable buildings, Zone A consists of irrigated landscape consistent with the NBR Fire and Life Safety Program included as Appendix B and the NBR Plant Palette included as Appendix C.
- Fuel Management Zone B Comprising a minimum 50-foot-wide area adjacent to Zone A, Zone B consists of irrigated landscape consistent with the NBR Fire and Life Safety Program included as Appendix B and the NBR Plant Palette included as Appendix C. Zone B irrigation shall be limited to that required to mimic average annual natural rainfall.

5.2.3 Landscape Zones within the Open Space Preserve

The purpose of the Landscape Zones within the Open Space Preserve is to provide a transition between the Open Space Preserve and Landscape Zones for the Villages and Colonies of the Project. The Landscape Zones within the Open Space form the transitional edge between the public Bluff Parks and Open Space, and are intended to play an important role in this landscape design.

- Habitat Restoration Zones Habitat Restoration Zones in the Open Space Preserve are identified in the Habitat Restoration Plan (HRP) and shall be managed by a conservancy established as part of the Project which will be responsible for management of the Open Space Preserve. Habitat Restoration Zones shall include:
 - Alkali Meadow;
 - Coastal Bluff Scrub;
 - Grassland;
 - Maritime Succulent Scrub;
 - Succulent Scrub Mosaic;
 - Riparian; and
 - Vernal Pool Restoration and Watershed Area.

Habitat protection, creation, and restoration activities, and the native plant palette for each Habitat Restoration Zone, are identified in the HRP (Appendix A).

2. <u>Dual Habitat Restoration Zone and Fuel Management Zone C</u> – A minimum 50-foot-wide area, the Dual Habitat Restoration Zone and Fuel Management Zone C, consists of non-irrigated low grasses, succulents, cactus, and other low height/fuel volume native plants within the Open Space Preserve as shown in the NBR HRP included as Appendix A, the NBR Fire and Life Safety Program, included as Appendix B, and the NBR Plant Palette included as Appendix C.

5.2.4 Fuel Management Zone Details

The FLSP provides fuel management requirements for the following three special interface areas within the Project:

- 1. The Vernal Pool Watershed Area that, as defined in the HRP, adjoins both the Vernal Pool Restoration Area and residential development in the North Family Village;
- 2. The Bioswale Area along North Bluff Road where it adjoins the Open Space Preserve between 17th Street and 19th Street; and
- 3. The 100-foot-wide Dual Habitat Restoration Zone and Fuel Management Zone C adjacent to currently unprotected neighborhoods in the City of Costa Mesa (including California Seabreeze), which will provide both habitat restoration and fire fuel management as part of the Project.

5.3 Landscape Design

Landscape and irrigation design within the Parklands, Villages, and Colonies shall comply with the NBR-PC, in particular Section 3.3, "Landscape Regulations." To facilitate Coastal Commission review and approval of the NBR-MDP, this section of the NBR-PC is reiterated below.

- 1. The Project shall comply with the provisions of NBMC Chapter 14.17, "Water-efficient Landscaping."
- 2. The Project shall comply with NBMC Chapter 14.16, "Water Conservation and Supply Level Regulations."
- 3. The Project shall comply with NBMC Chapter 20.36, "Landscaping Standards," except as may otherwise be approved as part of the Master Landscape Plan identified in (4) below:
- 4. All landscaping within the Project Site shall comply with the Master Landscape Plan approved as part of the Master Development Plan, pursuant to the provisions of Section 4.4, "Master Development Plan," of the NBR-PC, exclusive of private homeowner lots/yards and turf playfields and other recreation areas in the Community Park.
- 5. All plant materials that are planted in the Open Space Districts shall be California natives.
- 6. The design and improvement of all developer-installed public parks, including landscape and irrigation plans, within the Project Site shall be subject to approval of a Site Development Review by the City pursuant to Section 4.5 of the NBR-PC, "Site Development Review."
- 7. Plant material within the Project Site shall be installed in accordance with the Plant Palette included in a Master Landscape Plan approved as part of the Master Development Plan pursuant to the provisions of Section 4.4, "Master Development Plan," of the NBR-PC.
- 8. "Smart Controller" irrigation systems shall be installed in all public and common area landscaping.
- 9. Landscape within public and common areas shall be designed on a "hydrozone" basis to group plants according to their water and sun exposure requirements.

Landscape and irrigation design within the Open Space Preserve shall comply with the Habitat Restoration Plan (HRP) provided as Appendix A, including a specific plant palette for certain spatially-limited dual-purpose habitat restoration/fuel management zones as identified in Section 5.2.3(2) and the Fire and Life Safety Program provided as Appendix B.

5.4 Streetscape Design

Exhibit 5-2, "Streetscape Cross-Sections Key Map," provides the location map for Exhibits 5-3 through 5-12, which are a series of dimensioned cross-sections and plan-view vignettes that illustrate the required design of streetscapes within the Project.

Streetscape design encompasses the planting of parkways and medians in public rights-of-way, project entries, and in some situations the planting of adjacent common area landscape lots or other areas for aesthetic or functional purposes in order to accommodate a meandering walkway, biolswale, and/or other feature.

5.5 Street Signage and Light Fixtures

Exhibit 5-13, "Street Signage and Light Fixtures," illustrates the thematic street light fixtures and signage for Newport Banning Ranch. Thematic signage includes street signs, parking control signs, and traffic control sign posts. Thematic light standards for roadway intersections shall be designed to accent the Project's location and identity.

These thematic street light fixtures and signs shall be used within public streets of the Villages and Colonies of Newport Banning Ranch. Required City/Caltrans street light poles and signage shall be used at arterial intersections.

All light fixtures shall conform to the NBR-PC regulations, Section 3.5 "Lighting Regulations," and other City requirements, including flat lens with full cut-off or fully shielded fixtures. If this cannot be achieved with the design shown in Exhibit 5-13, an alternative design satisfactory to the City shall be provided.

Exterior lighting within 100 feet of the Open Space of the Project shall be "dark-sky" lighting fixtures and restricted to reduce glare and impacts on native habitat areas and sensitive species within the Open Space Preserve.

Street lighting within the interior of the community shall be limited to the lighting of intersections. The heights of lighting fixtures at those locations shall be as shown in Exhibit 5-13, and otherwise regulated by the NBR-PC, Section 3.5 "Lighting Regulations."

Street lighting along West Coast Highway (State Highway 1) shall be as required by the City and Caltrans. This includes the lighting of intersections along West Coast Highway.

5.5.1 Lighting within Public Parks

- Public trails within the South Bluff Park, North Bluff Park, Nature Center, and Vernal Pool Interpretive Area may be lighted with bollard lights or similar low-height, "dark-sky" lights, provided light fixtures are shielded to confine light rays to the trail area.
- 2. Any public off-street parking area and/or interpretive amphitheater within the Nature Center may be lighted with bollard lights or similar low-height, "dark-sky" lights, provided light fixtures are shielded to confine light rays to the immediate parking or amphitheater area.
- The Talbert Trailhead Area and public trails within the Open Space Preserve shall not be lighted.
- 4. Athletic field lighting within the Community Park will be designed with light control visors to control spill and glare and to direct light downward onto the playing field. Light standards used for lighting playing fields shall be either Musco Lighting™ "Light Structure Green" standards or another comparable light standard of similar design that reduces light spillage.



Bollard Light Example: Terranea Resort Habitat Area (Rancho Palos Verdes)



Bollard Light Example:Upper Newport Bay Ecological Preserve

5.6 Walls, Fences, and Monumentation

All fences, hedges, walls, and retaining walls within the Villages and Colonies shall comply with the site development regulations set forth in NBR-PC Section 3.2.7. Fences, hedges, walls, and retaining walls within the Parklands shall be subject to Site Development Review. Fences, hedges, walls, and retaining walls within the Open space Preserve shall be subject to the Habitat Restoration Plan (HRP) contained in Appendix A.

Exhibit 5-14, "Community Walls, Fences, and Monumentation Plan," illustrates the locations of the various types of walls and fences within Newport Banning Ranch. It also illustrates the project monumentation to be constructed as part of the Project at Bluff Road and West Coast Highway and at the easterly entrances to the Project from 15th Street and 17th Street.

5.6.1 Community Walls and Fences

Community walls and fences within the Project shall be used only where necessary to provide a safety buffer and privacy along major roadways, a barrier adjacent to industrial or public school sites, or along the edges of the Bluff Park, paseos, or streets where residential privacy is an issue.

As shown in Exhibit 5-14, walls are allowed along:

- Bluff Road and North Bluff Road, adjacent to the Garden Court and Motor Court Homes in the South Family Village;
- A portion of the pedestrian paseo and adjacent to some of the Garden Court Homes in the North Family Village; and
- The exterior edges of the Urban Colony where residential uses adjoin Newport Mesa Unified School District property and existing light industrial properties in the City of Costa Mesa.

Exhibit 5-15 "Block Wall and Open Space Fence Details," illustrates the typical dimensions, materials and finishes to be used for block walls, interior fences, and open space fences in the Project.

5.6.2 Community View Walls and Fences

View walls and fences are required along perimeter zone of the South Family Village where the yards of homes will directly adjoin South Bluff Park. They are also required along the perimeter of the North Family Village where front yards would be slightly elevated above Scenic Drive and public recreation activities in North Bluff Park. Exhibit 5-16, "View Fence/Wall Details," illustrates the typical dimensions and materials for four view fence/wall designs for use in the Villages and Colonies.

View fencing is required along the boundary of North Bluff Park and South Bluff Park adjacent to the Open Space Preserve to identify the limits of the public park and beginning of the Open Space Preserve. In these locations, a minimal open space fence, such as steel cable, will be constructed as illustrated in Exhibit 5-16.

5.6.3 Community Monumentation

The conceptual locations of the community monumentation for the Newport Banning Ranch Project. are illustrated on Exhibit 5-14, "Community Walls, Fences, and Monumentation Plan," A primary community entry is located at West Coast Highway and Bluff Road, and secondary community entries are located at 15th Street and Bluff Road and 17th Street and North Bluff Road.

Exhibit 5-17, "Community Monumentation Concepts," and Exhibit 5-18, "West Coast Highway Monumentation Concept," illustrate the proposed monumentation to identify the three entries to the Newport Banning Ranch community. Both monumentation concepts will be simple designs, serving to visually announce entry to the community in a natural, aesthetically-attractive manner that serves both motorists and pedestrians. The monumentation for the community primary entry at West Coast Highway shall be accomplished with a series of low, natural rock serpentine walls that are set into the slope. The monumentation for the community secondary entries at 15th Street and 17th Street shall use compatible natural rock and tile in a column as the decorative pillar for a simple name/logo plaque.

5.7 Land Use Compatibility

The Project shall be designed to be visually and spatially compatible with existing surrounding land use and to provide for internal compatibility between the continued oil operations in the Consolidated Oil Sites and new Project land uses.

5.7.1 Interface between Project and Adjacent Uses in Newport Beach

1. Lido Sands Community

Exhibit 5-20, "Section A-A – Open Space Preserve and South Bluff Park Interface with West Coast Highway and the Lido Sands community," illustrates the interface of the Project with the Lido Sands Community, which lies south of the Project Site and south of West Coast Highway. As shown, an approximately 400-foot-wide separation will be provided between the Resort Colony and Lido Sands homes, with a vertical separation of roughly 50 feet. This edge will include restored Open Space Preserve habitat and the South Bluff Park.

Buildings within the Resort Colony will not exceed 50 feet in height and will vary in height and massing. The land use and development regulations applicable to the Resort Colony, the architectural guidelines, topographic variations, and large open space setbacks will ensure that the Project is visually compatible with the Lido Sands community.

2. Newport Shores Community

Two cross-sections were prepared to illustrate the Project's relationship to the Newport Shores community, which is located to the west of the Project Site and separated from the Project Site by Semeniuk Slough and open space to the west.

Exhibit 5-21, "Section B-B – Open Space Preserve and South Bluff Park Interface with Newport Shores Community" illustrates the southerly open space interface with the Newport Shores community, west of the Resort Colony. As shown, an approximately 800-foot-wide open space area shall be provided between the Newport Shores homes and the Resort Colony, with a vertical separation of roughly 50 feet. This area will contain the Open Space Preserve (restored habitat), South Bluff Park, Southerly Oil Operations Site, and Semeniuk Slough and its existing open space area between the Slough and the Newport Shores Community. The Resort Flats planned for development in this portion of the Resort Colony are described in Chapter 6, "Architectural Design Guidelines," with 2- to 4-story elements, not-to-exceed 50 feet in height. The topographic separation and the approximately 800-foot distance provided between the Newport Shore homes and the Resort Colony in this area combine to provide a substantial buffer between land uses to help assure compatibility of the Project with the Newport Shores Community.

Exhibit 5-22, "Section C-C – Open Space Preserve and North Bluff Park Interface with Newport Shores Community," illustrates the northerly open space interface with the Newport Shores Community. As shown, an approximately 450-foot-wide buffer shall be provided between the Newport Shores' homes and North Family Village homes, with a vertical separation of approximately 65 feet. This buffer includes Semeniuk Slough, the joint-use access easement (with trail), Open Space Preserve habitat, North Bluff Park, and Scenic Drive. As shown, the distance between the westerly edge of North Bluff Park and Project homes is over 150 feet. As described in Chapter 6, "Architectural Design Guidelines," the heights of the homes planned along this edge will be compatible with the Newport Shores Community.

3. Newport Crest Community

Three cross-sections were prepared along the Project edge with the 460-home Newport Crest community, a condominium planned community (PC-14), which lies to the east and south of the Project Site. Exhibit 5-23, "Section D-D – South Community Park Interface with Newport Crest Community," illustrates the interface with the Newport Crest community, east of the South Community Park. This edge includes the Community Park which provides a large open space area, Bluff Road, and the Resort Colony located to the west. The Resort Colony is located approximately 400 feet from the Newport Crest homes. As the South Community Park is proposed to be graded, views from Newport Crest toward the Project Site will generally look over the park. The combination of the Community Park, landscaping within the Bluff Road right-of-way, and landscaping along the perimeter of the Resort Colony provides a green and visually compatible setback between resort development and the existing Newport Crest homes.

Exhibit 5-24 "Section E1-E1 and Section E2-E2 – South Community Park and Bluff Road Interface with Newport Crest Community," illustrates the transition between the Newport Crest Community and the South Community Park and Bluff Road at and near the corner point in Newport Crest where the Community Park is narrowest and Bluff Road is closest to Newport Crest.

Section E1-E1 illustrates the corner point where the park is narrowest (approximately 22 feet wide) adjacent to the Bluff Road right-of-way. The total distance between the closest Newport Crest patio/deck and the paved roadway is approximately 40 feet. The grade for the northbound lanes is depressed approximately 12 feet below the existing patio/deck at this corner point of the community. By using a sloped median, the southbound lanes have been depressed even more, to approximately 16 feet below the existing patio/deck. The park, parkways, and median shall be planted to soften views toward the roadway, the resort inn, and homes within the South Family Village to the west. The combination of planting and vertical/horizontal separation provides a buffer between existing Newport Crest homes and nearest NBR residential development, which is approximately 150 feet away. Additionally, Section E2-E2 illustrates that the depth of the park and the amount of resulting vegetated surface area increases rapidly in both directions from the sharp corner point illustrated in E1-E1. Located 100 feet to the south of Section E1-E1, Section E2-E2 illustrates that the South Community Park is approximately 90 feet wide in this location. The

width of the park increases similarly north of the corner point, softening the transition between the proposed Project and existing Newport Crest homes.

Exhibit 5-25, "Section F-F – Central Community Park Interface with Newport Crest Community," illustrates the edge treatment along the Project boundary and the portion of Newport Crest located south of Central Community Park and 15th Street. The Community Park, combined with the 15th Street right-of-way, provides a large open area along this edge. The Community Park design could contain a low landscaped berm along its southerly boundary serving to soften views from homes to the park. The 15th Street right-of-way landscaping and the combined width of the Community Park on both sides of the street create a visually compatible landscape buffer for the existing adjacent Newport Crest homes.

4. Carden Hall School

Exhibit 5-26, "Section G-G – North Community Park Interface with Carden Hall School," illustrates the Project edge treatment adjacent to Carden Hall School, located at 1541 Monrovia Avenue, Newport Beach, immediately east of and adjacent to the Project Site. As shown, the proposed North Community Park provides a large open space area along this edge compatible with the turfed sports fields within the Carden Hall School site to the east. The grading for the Community Park, at the same or slightly lower elevation than the school's existing sports fields, provides visual compatibility between the North Community Park and Carden Hall School's sports fields and hard courts to the east.

5. Newport Mesa Unified School District Property

Exhibit 5-28,"Section I-I – Urban Colony Interface with Newport-Mesa School District Property," illustrates the treatment for the Project edge adjacent to the undeveloped Newport Mesa Unified School District (NMUSD) property, located north of 16th Street and immediately south of the Project's Urban Colony. As shown, the NMUSD property is undeveloped. The Project's Urban Colony located to the north shall provide a minimum 28- to 50-foot-wide buffer area between the Project Site and the N-MUSD property line. Landscape planting, including trees and a wall or fence, shall be provided along this edge which will further buffer the mixed-use/residential development in the Urban Colony and enhance the compatibility of the Project with future uses on the NMUSD property.

5.7.2 Interface between Continued Oil Operations and New Project Land Uses

Exhibit 5-27,"Section H-H – Northerly Oil Operations Site Interface with North Bluff Park and Family Village," illustrates the interface treatment for development areas within the Project Site located west of the Project's North Bluff Park, Scenic Drive, and North Family Village. As shown, the Northerly Oil Operations Site is located over 200 feet west of the nearest homes allowed in the North Family Village. This open space area shall be comprised of a planting buffer next to the oil site, habitat restoration within the Open Space Preserve along the slope that rises up to North Bluff Park, North Bluff Park, and Scenic Drive that extends along the perimeter of the Bluff Park between the park and residential uses.

A horizontal distance of 200 feet, approximately 60 feet of vertical separation, landscape planting along Scenic Drive and in the North Bluff Park, and the native habitat restoration and buffer habitat planting at the toe of the slope are required. These specifications and amenities provide a visually complex landscape foreground that will soften views of the North Consolidated Oil Facilities Site from homes in the North Family Village. Although Project landscape will not completely screen views of the oil facilities, prospective residents will be aware of the Northerly Oil Operations Site through disclosures required as part of the development of homes that oil production facilities exist within proximity to homes along this edge.

At the time that oil production in this area ceases, the Northerly Oil Operations Site will be cleaned up and remediated, and the land will become permanent open space.

5.7.3 Interface between Project and Adjacent Land Use in Costa Mesa

1. MesaWest Bluffs Urban Plan Area

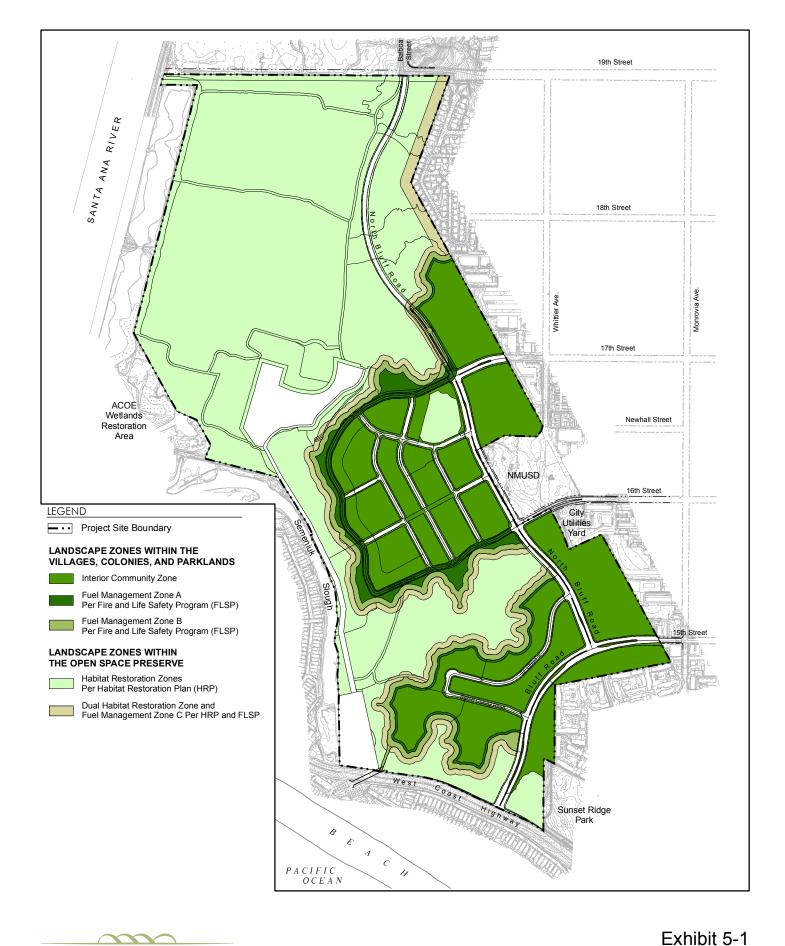
Exhibit 5-29,"Section J-J – Urban Colony Interface with MesaWest Bluffs Urban Plan Area," illustrates the treatment of the Project edge adjacent to the MesaWest Bluffs Urban Plan Area, located in the City of Costa Mesa east of the Project's Urban Colony. As shown, the MesaWest Bluffs Urban Plan Area is currently developed with light industrial uses. A parking lot directly adjoins the Project Site's easterly property line.

The Project's Urban Colony shall provide a minimum buffer area of between 28 to 40 feet adjacent to this industrial property. Landscape planting, including trees and a wall or fence along this edge, provides a buffer for the mixed use/residential development from the existing industrial use and provides a compatible transition between the Project and future uses envisioned for this area, which the City of Costa Mesa has master planned for mixed-use development as part of its MesaWest Bluffs Urban Plan Area.

2. California Seabreeze Community

Exhibit 5-30,"Section K-K – Open Space Preserve Interface with California Seabreeze Community," illustrates the treatment for the Project edge adjacent to the Seabreeze Community located east of the Project's Open Space Preserve. As shown, grading or development is not allowed immediately adjacent to the California Seabreeze community. Upland habitat within the Project's Open Space Preserve shall be restored and enhanced. To the west, North Bluff Road shall be extended to 19th Street, but North Bluff Road shall not be closer than approximately 300 feet from the nearest home in the California Seabreeze Community.

The open space distance and topographic separation between the elevation of the community and the elevation of North Bluff Road, combined with the landscape improvements as part of North Bluff Road provide a buffer for the California Seabreeze community from North Bluff Road.

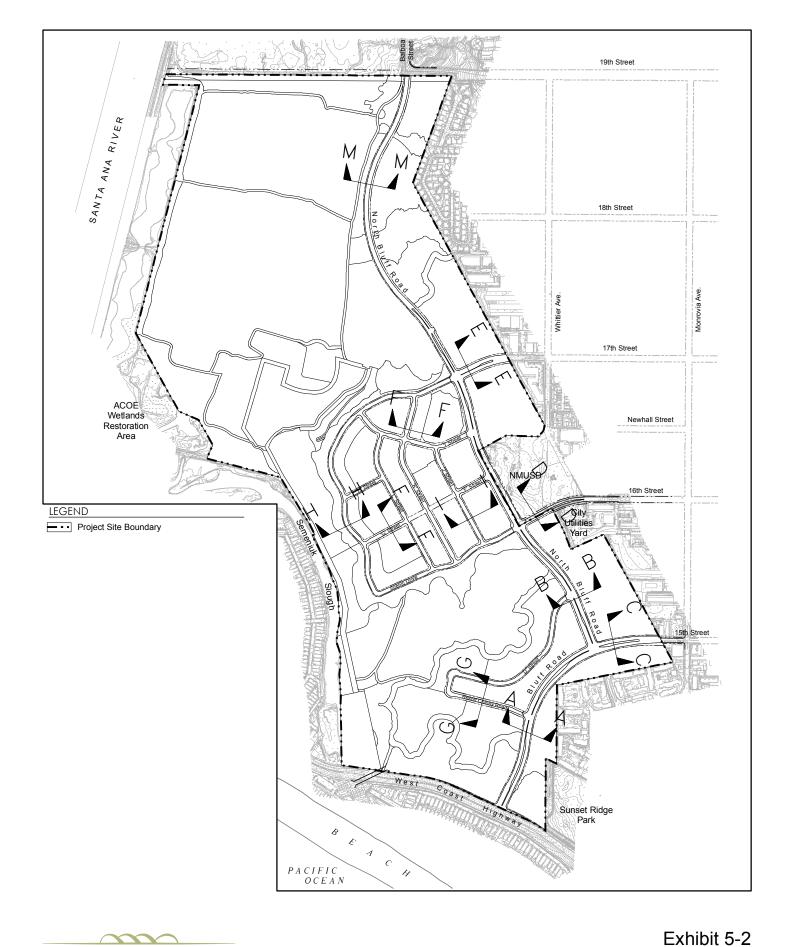




Community Landscape Zones Map



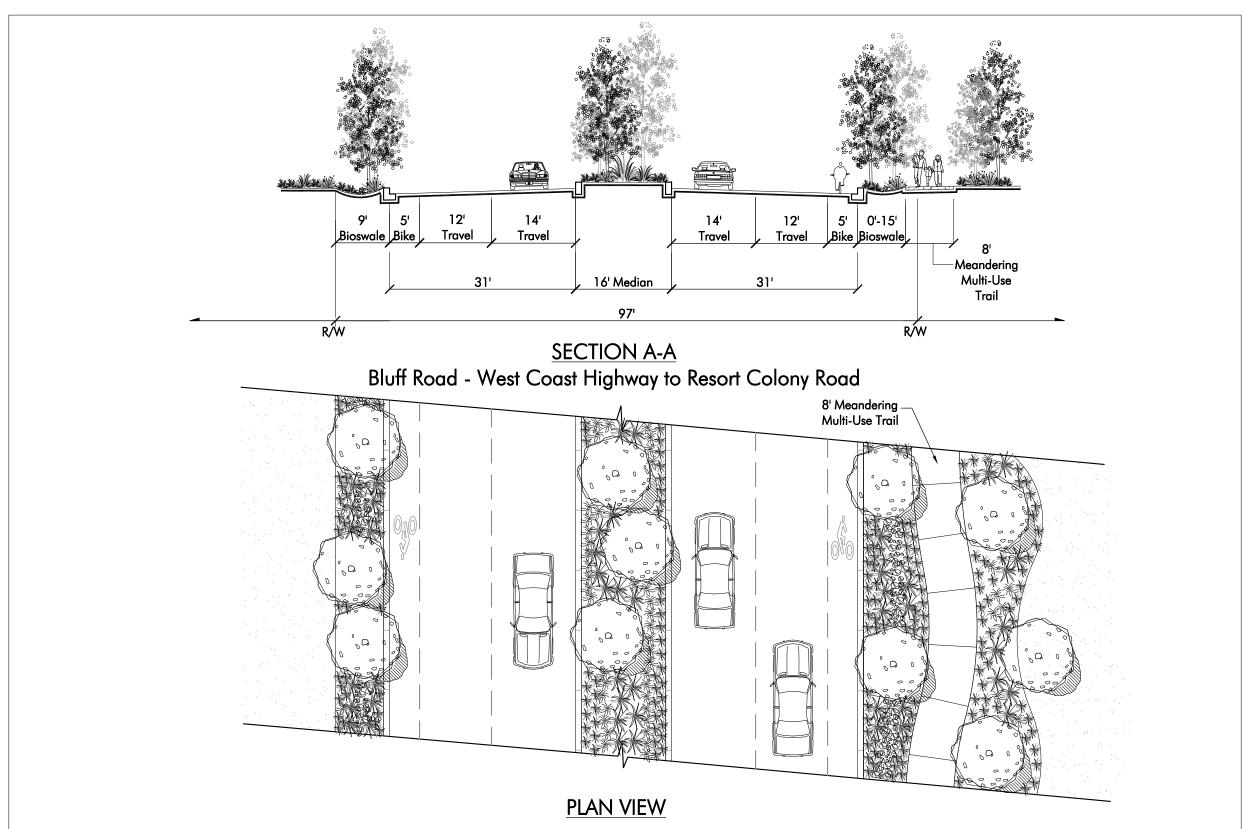






Streetscape Cross Sections Key Map





Small Boulders and Rock Material / Rubble



Grass

₩ Grass

Shrub



Street Tree

Natural Shrub

* NOTE:

The design elements shown on this exhibit are conceptual and intended to convey some of the Project's features. Final construction-level solutions will be developed by the Civil Engineer and Landscape Architect in close cooperation with the City of Newport Beach Public Works, Fire, and Planning Departments.

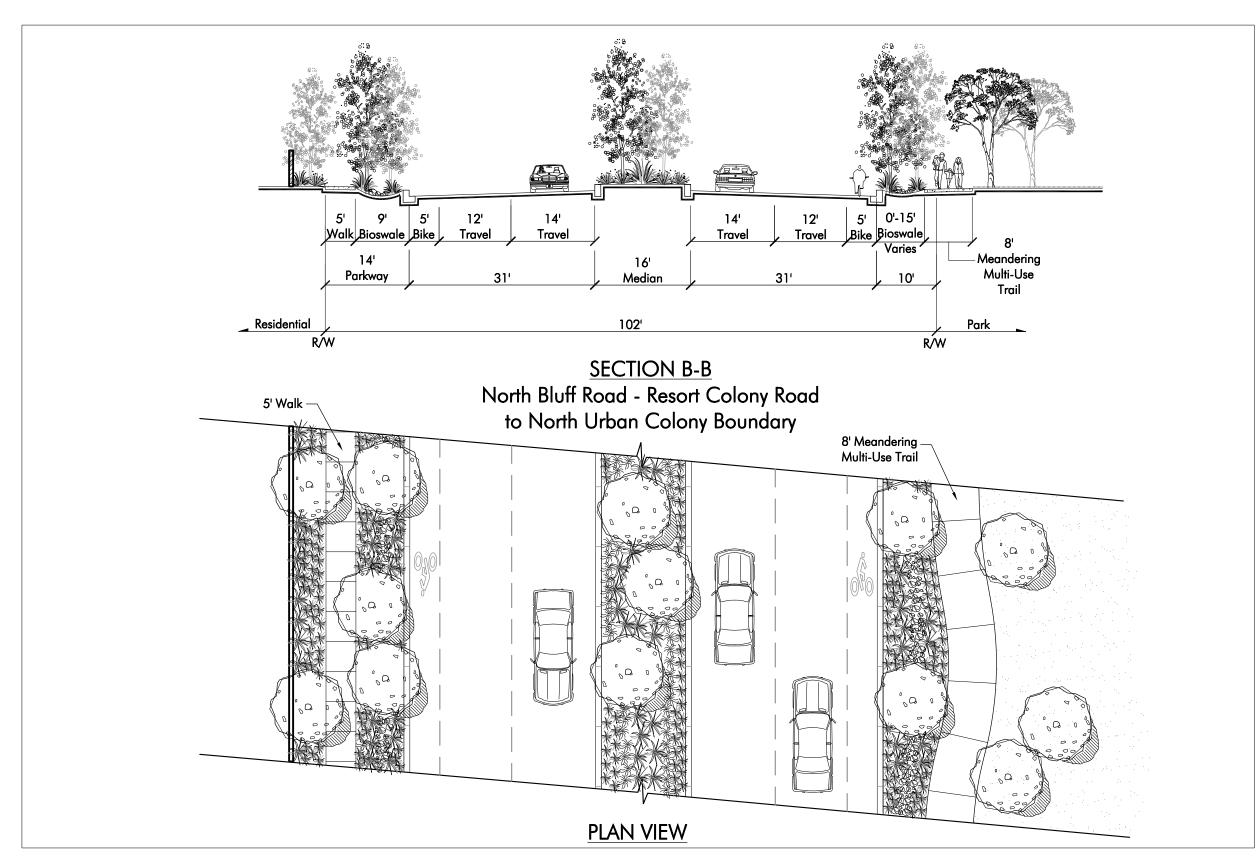
Exhibit 5-3

Section A-A
Bluff Road - West Coast Highway
to Resort Colony Road Streetscape









Small Boulders and Rock Material / Rubble



Grass

⊙ Shrub



Street Tree

Natural Shrub

* NOTE:

The design elements shown on this exhibit are conceptual and intended to convey some of the Project's features. Final construction-level solutions will be developed by the Civil Engineer and Landscape Architect in close cooperation with the City of Newport Beach Public Works, Fire, and Planning Departments.

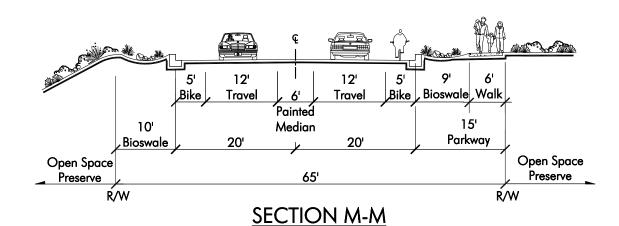
Exhibit 5-4

Section B-B North Bluff Road - Resort Colony Road to 17th Street Streetscape

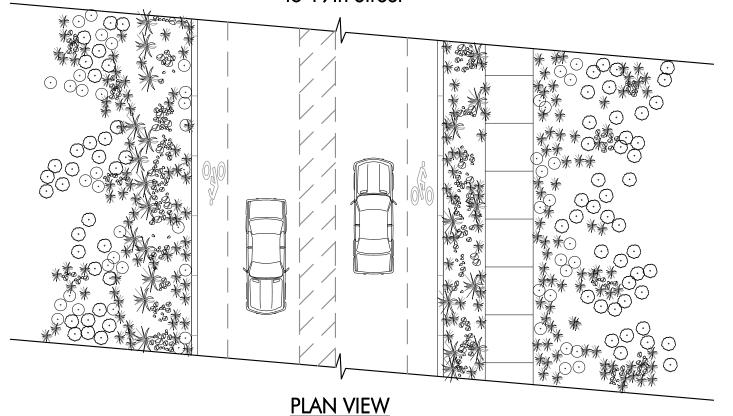








North Bluff Road - North Urban Colony Boundary to 19th Street



LEGEND

Small Boulders and Rock Material / Rubble



Shrub

Natural Shrub



Street Tree

* NOTE:

The design elements shown on this exhibit are conceptual and intended to convey some of the Project's features. Final construction-level solutions will be developed by the Civil Engineer and Landscape Architect in close cooperation with the City of Newport Beach Public Works, Fire, and Planning Departments.

Exhibit 5-5

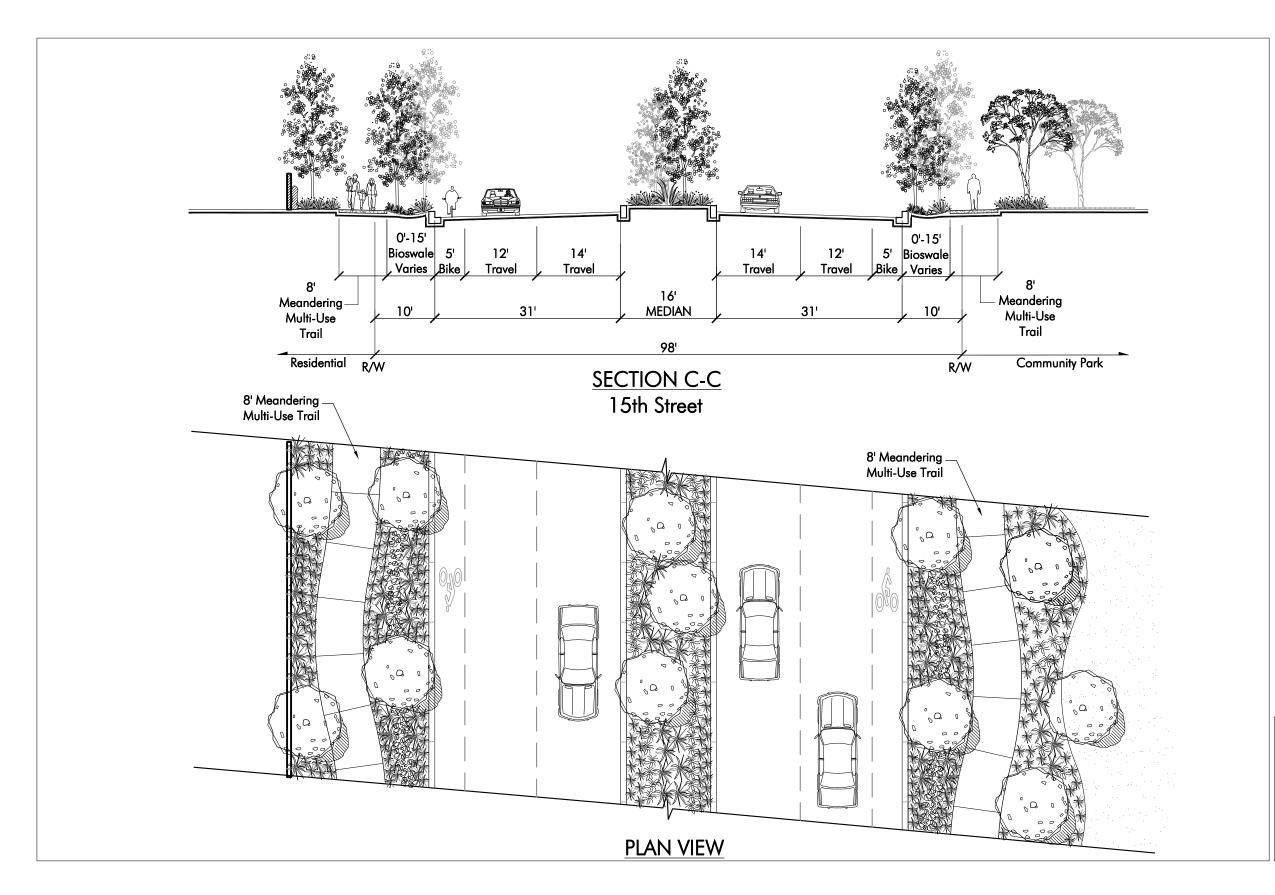
Section M-M North Bluff Road -17th to 19th Street Streetscape











Planting

Small Boulders and Rock Material / Rubble

₩ Grass

Grass

Grass

Shrub

Natural Shrub



Street Tree

* NOTE:

The design elements shown on this exhibit are conceptual and intended to convey some of the Project's features. Final construction-level solutions will be developed by the Civil Engineer and Landscape Architect in close cooperation with the City of Newport Beach Public Works, Fire, and Planning Departments.

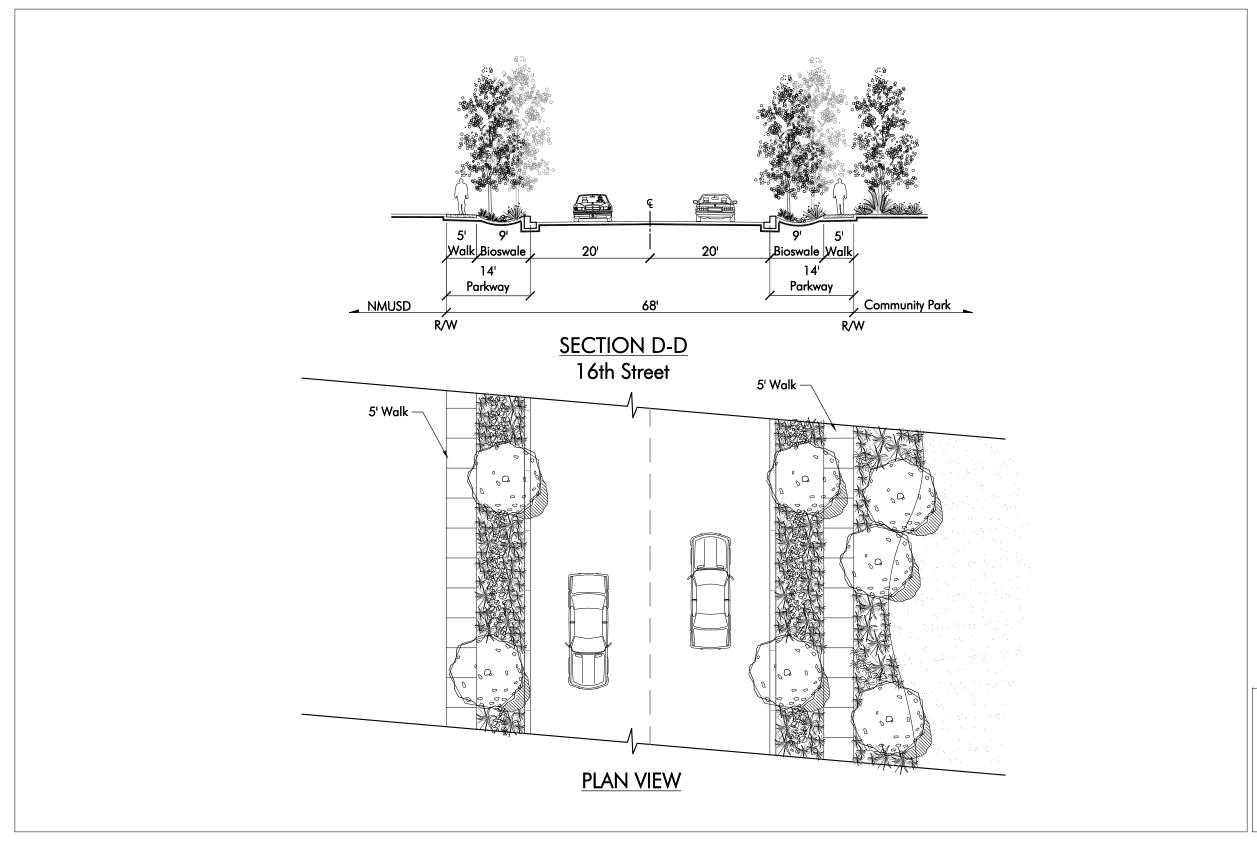
Exhibit 5-6

Section C-C 15th Street Streetscape









Small Boulders and Rock
Material / Rubble



ShrubNatural Shrub



Street Tree

* NOTE:

The design elements shown on this exhibit are conceptual and intended to convey some of the Project's features. Final construction-level solutions will be developed by the Civil Engineer and Landscape Architect in close cooperation with the City of Newport Beach Public Works, Fire, and Planning Departments.

Exhibit 5-7

Section D-D 16th Street Streetscape









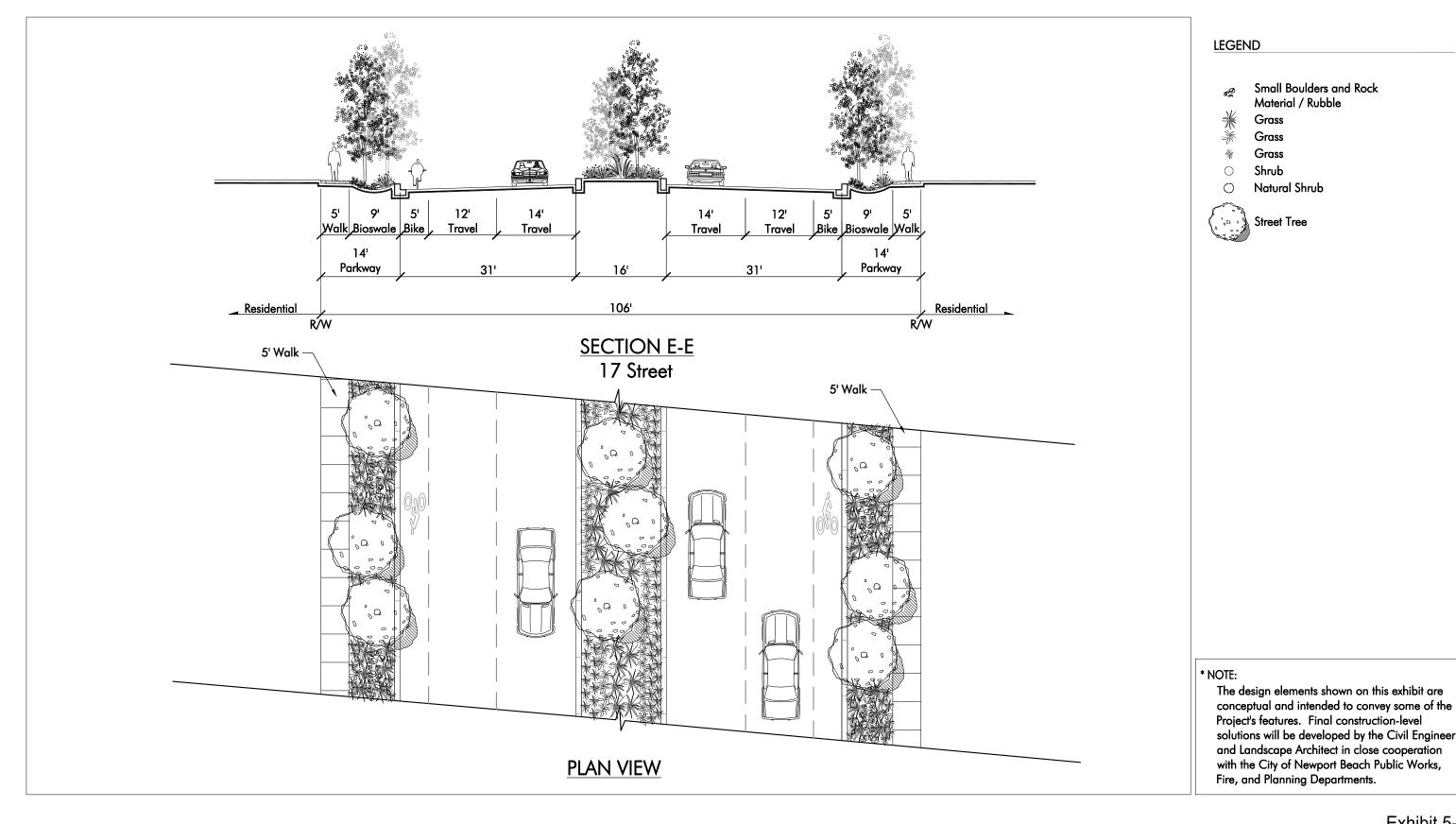




Exhibit 5-8
Section E-E
17th Street Streetscape





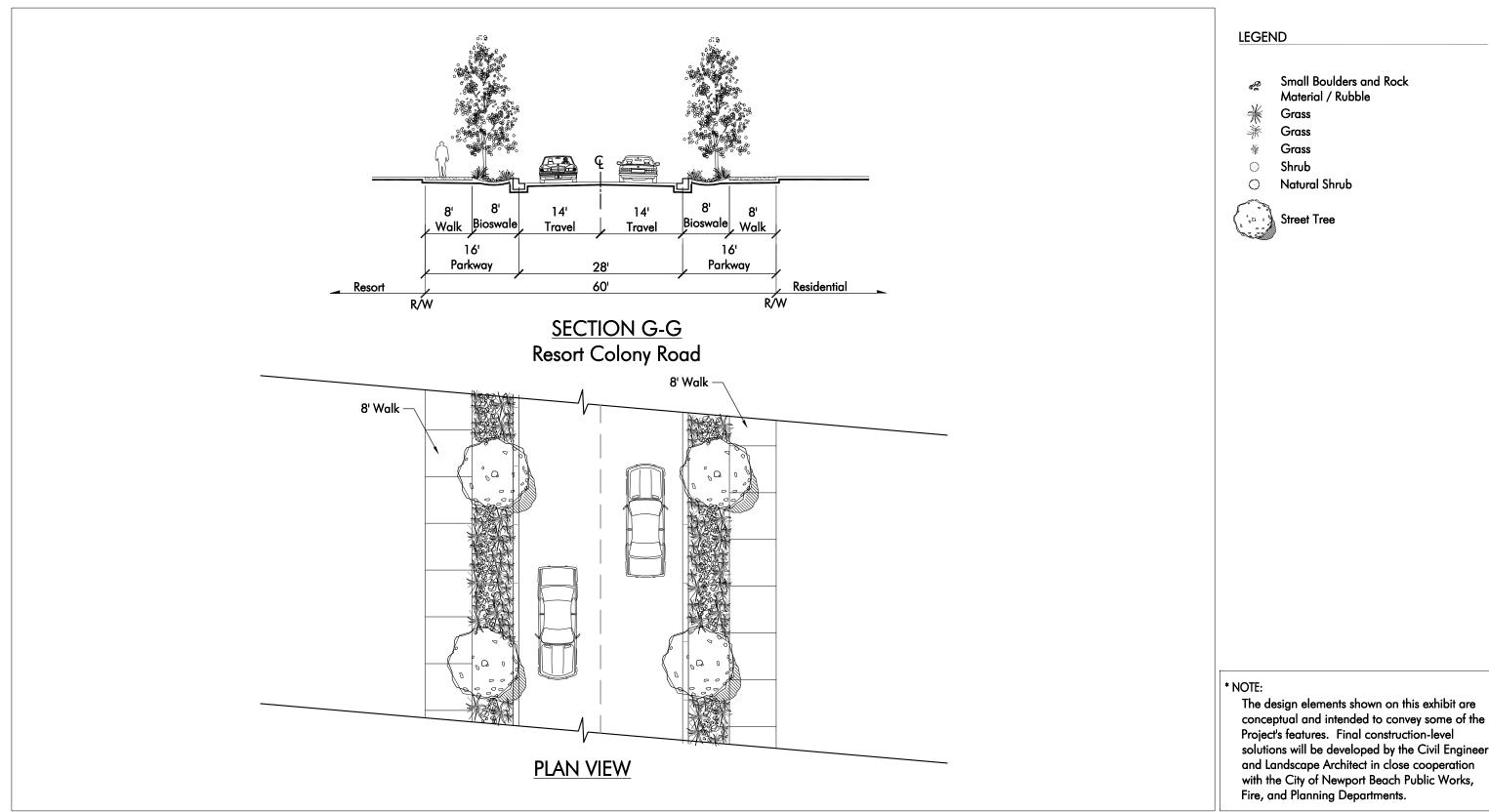
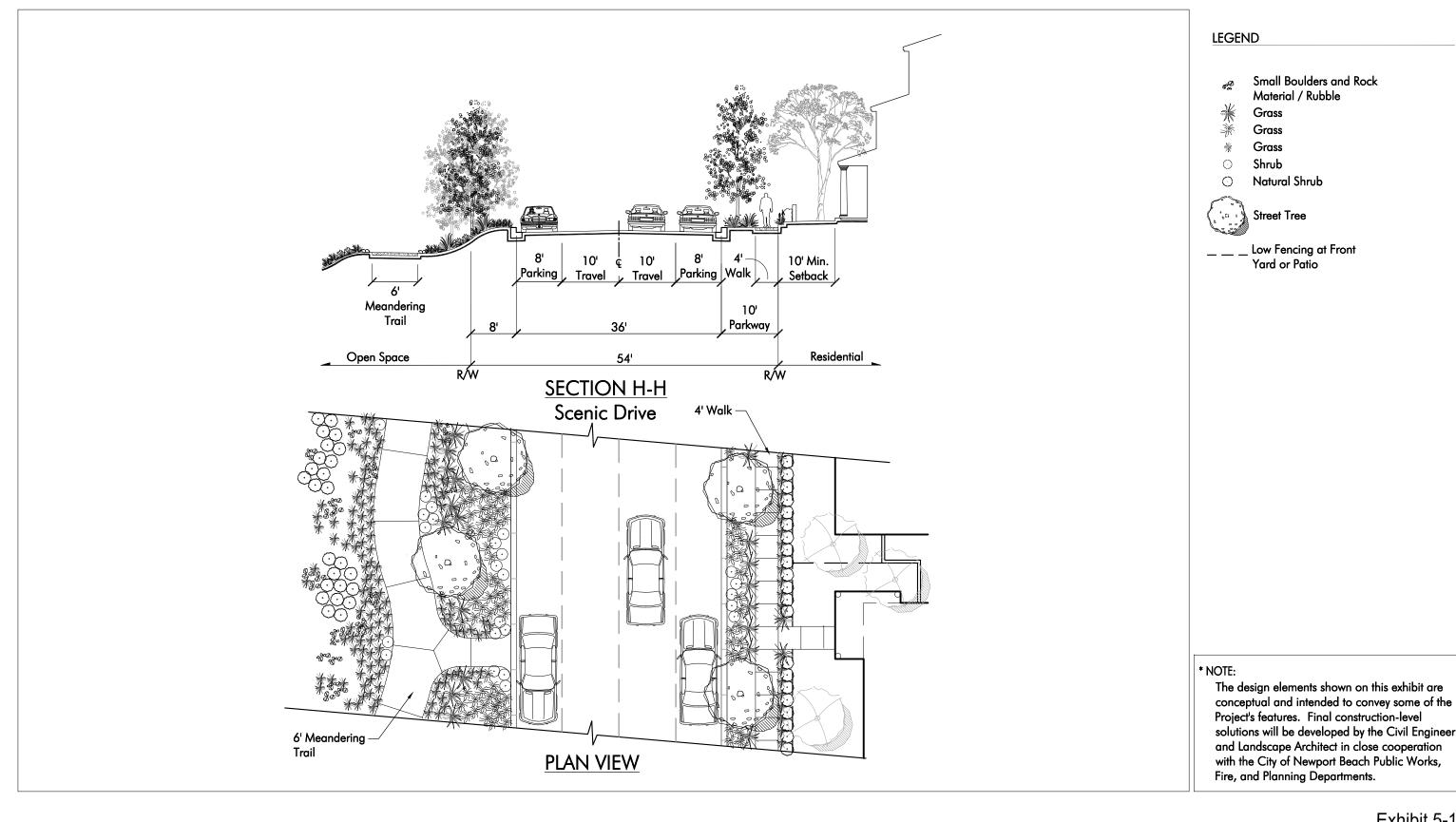


Exhibit 5-9
Section G-G
Resort Colony Road Streetscape

NEWPORT BANNING RANCH



Section H-H
Scenic Drive Streetscape

NEWPORT BANNING RANCH

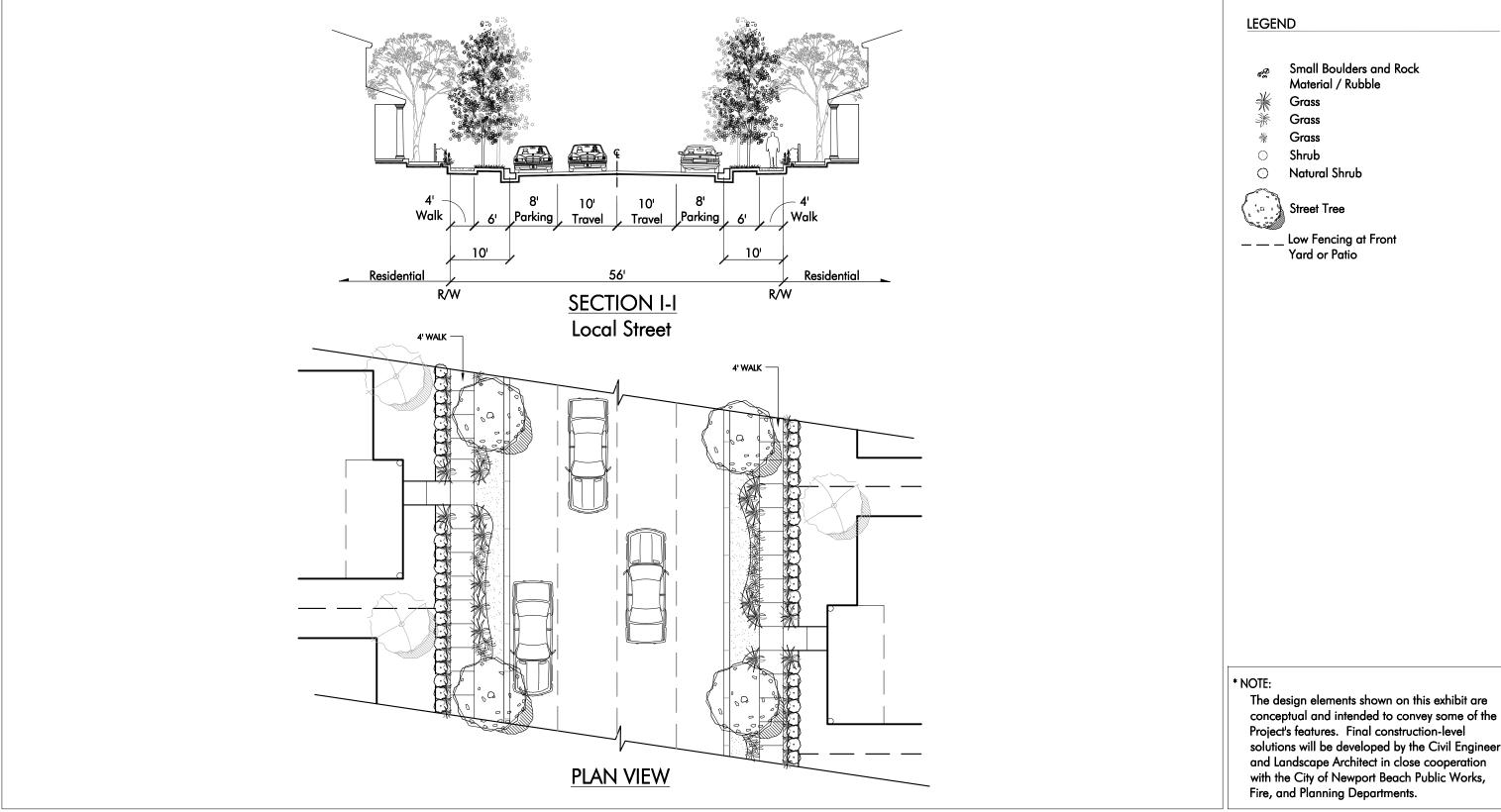


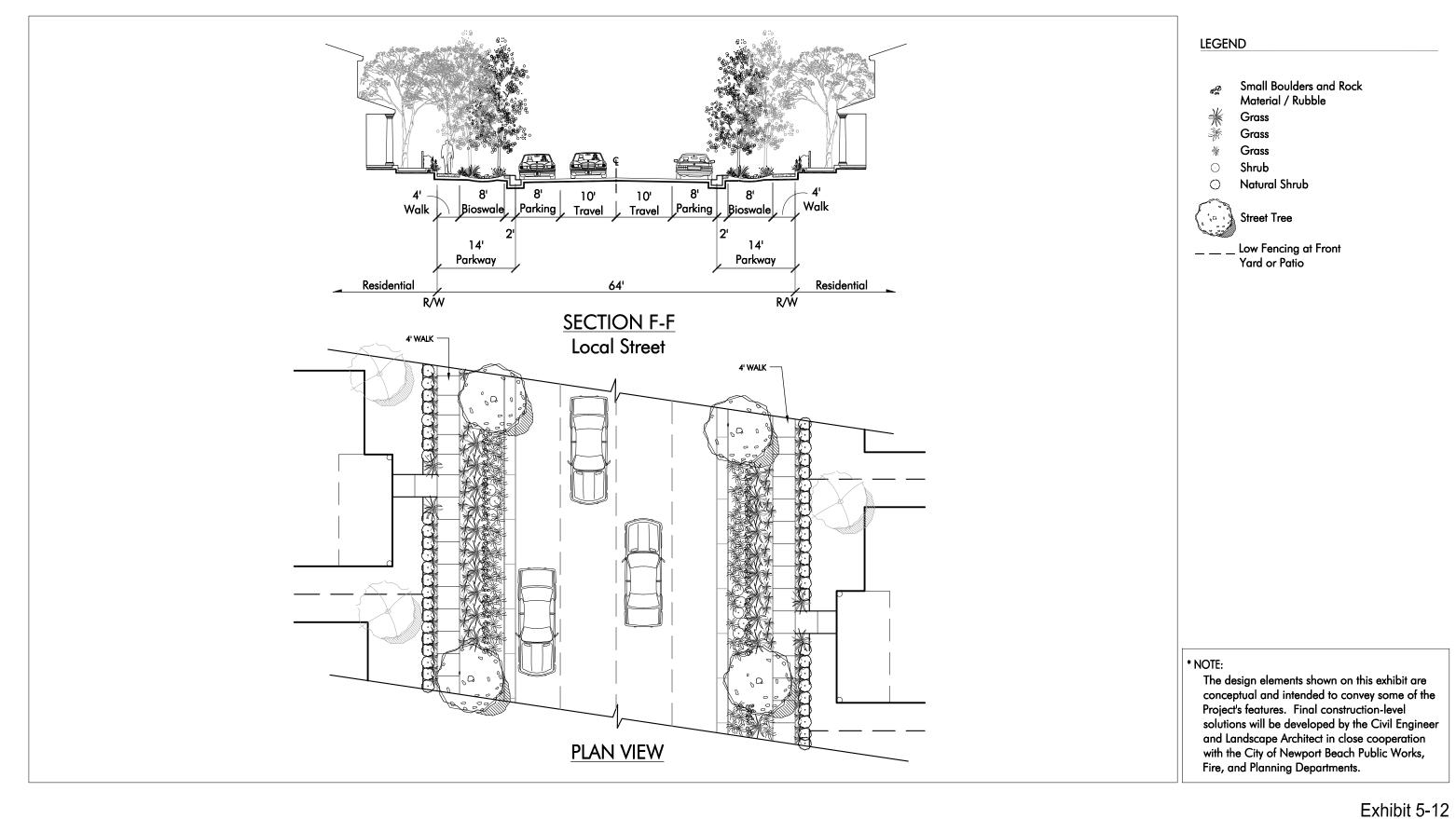
Exhibit 5-11

Section I-I

Local Street Streetscape



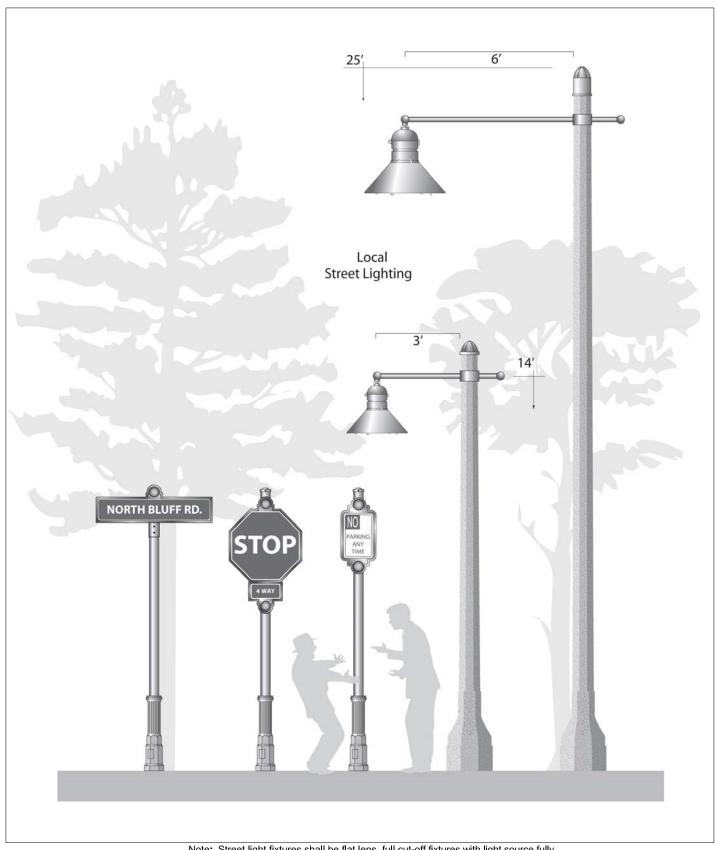






Section F-F Local Street Streetscape





Note: Street light fixtures shall be flat lens, full cut-off fixtures with light source fully sheilded. Light source may be metal halide, high pressure sodium, LED, or other source as approved by the City of Newport Beach and Southern California Edison.



Exhibit 5-13 Street Signage and Light Fixtures

MASTER DEVELOPMENT PLAN City of Newport Beach - California













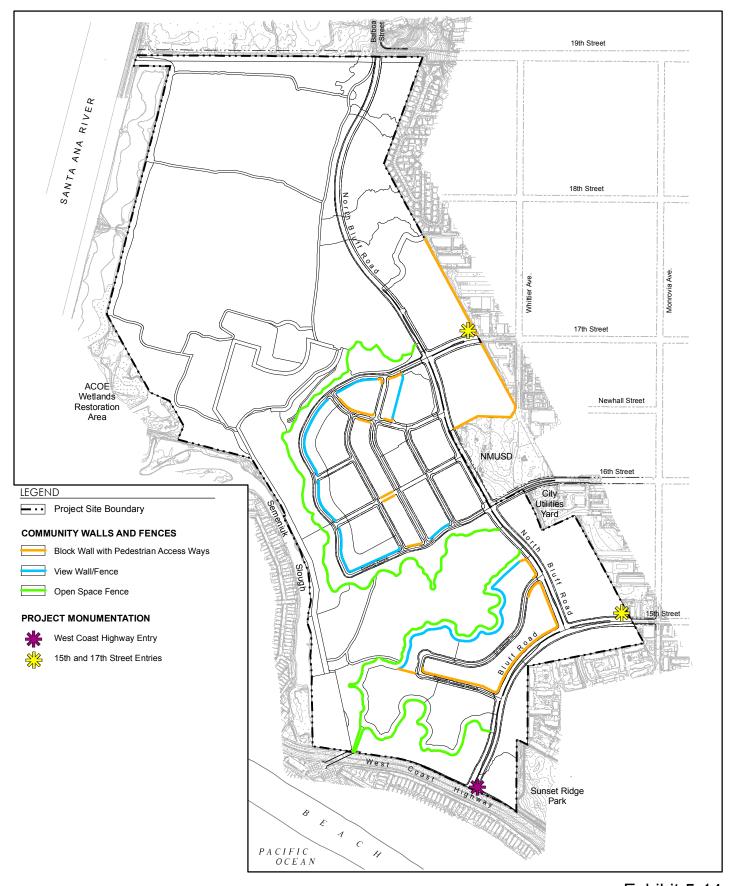


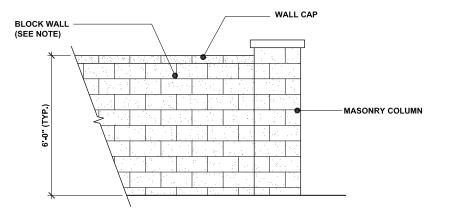


Exhibit 5-14 Community Walls, Fences, and Monumentation Plan









STEEL CABLE (SEE NOTE) 8'-0" O.C. METAL POST

BLOCK WALL

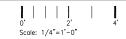
NOTE: Detailed materials and finish for block walls will be shown on future Site Development Plans submitted for City approval. Wall materials may include split-face block, slumped block, precision or burnished block, special Orco, Angeles, or similar architectural series block, or similar types of block or brick. Walls, caps, columns, and pilasters may be left natural or finished with slurry, stucco, rock, or other type of veneer.

OPEN SPACE FENCE

NOTE: Detailed materials and finish for open space fence may include round or square tubular steel or aluminum posts and stainless or other similar cable. Finish may be galvanized, anodized, hard coat, neutral painted, Cor-Ten, and/or other durable metal finish.

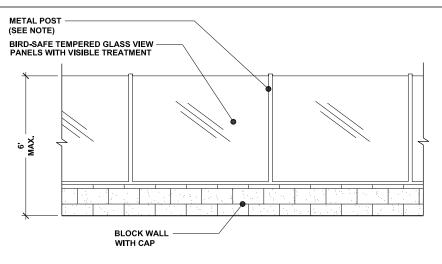


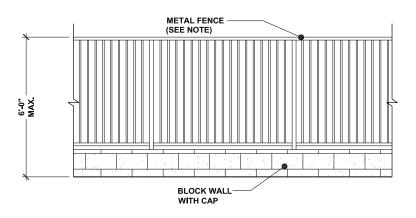
Exhibit 5-15 Block Wall and Open Space Fence Details



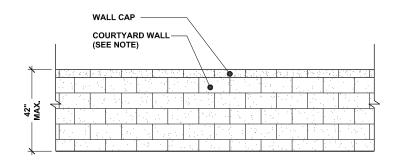




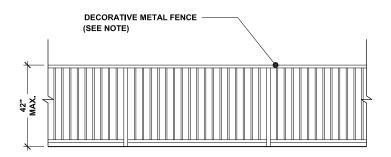




OPTION A (MASONRY AND GLASS)



OPTION B (METAL PICKET)



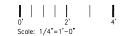
OPTION C (LOW MASONRY)

OPTION D (LOW METAL PICKET)

NOTE: Detailed materials and finish for view fences will be shown on future construction-level Development Plans submitted for City approval. Masonry wall component materials may include split-face block, slumped block, precision or burnished block, special Orco, Angeles, or similar architectural series block, or similar types of block or brick. Walls, caps, columns, and pilasters may be left in a natural condition or may be finished with slurry, stucco, rock, or other type of veneer. Tempered glass wall shall be designed to be "bird-safe" by using fritted glass or etching, window film or decals, and/or decorative paint or grills. Fence components may include round or square tubular steel or aluminum, wrought iron, or similar small dimension material. Finish may be black or painted the same as architectural trim.



Exhibit 5-16 View Fence/Wall Details







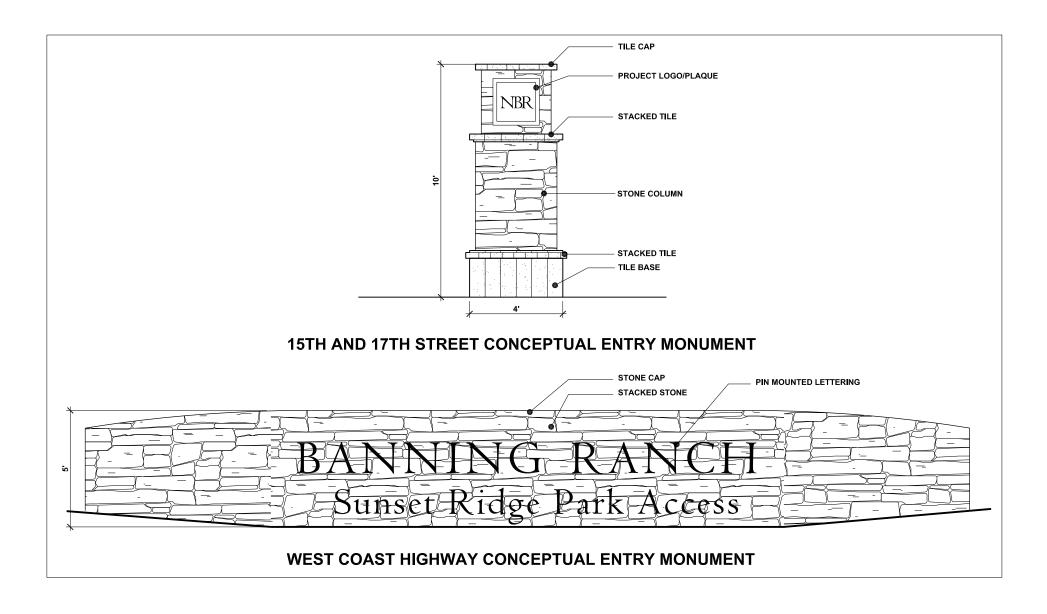
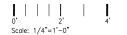




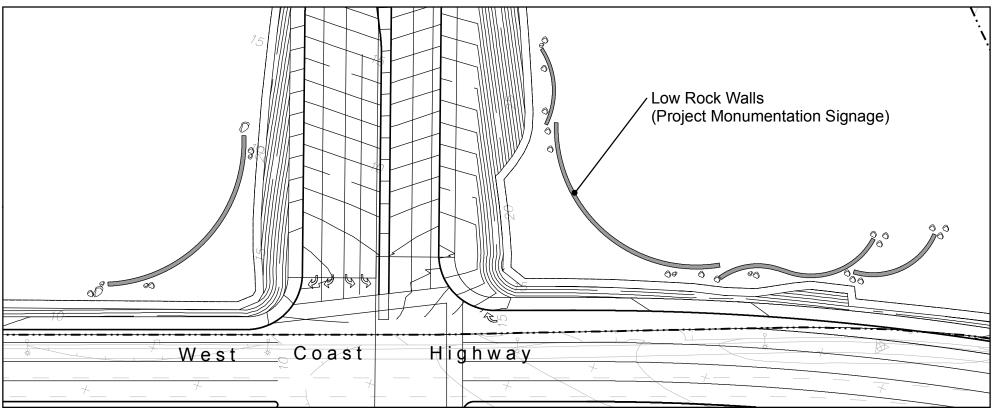
Exhibit 5-17
Community Monumentation Concepts











Conceptual Plan View

* Final monumentation material and design to be reviewed and approved by City.



West Coast Highway

Monumentation Concept









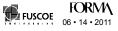
Exhibit 5-19

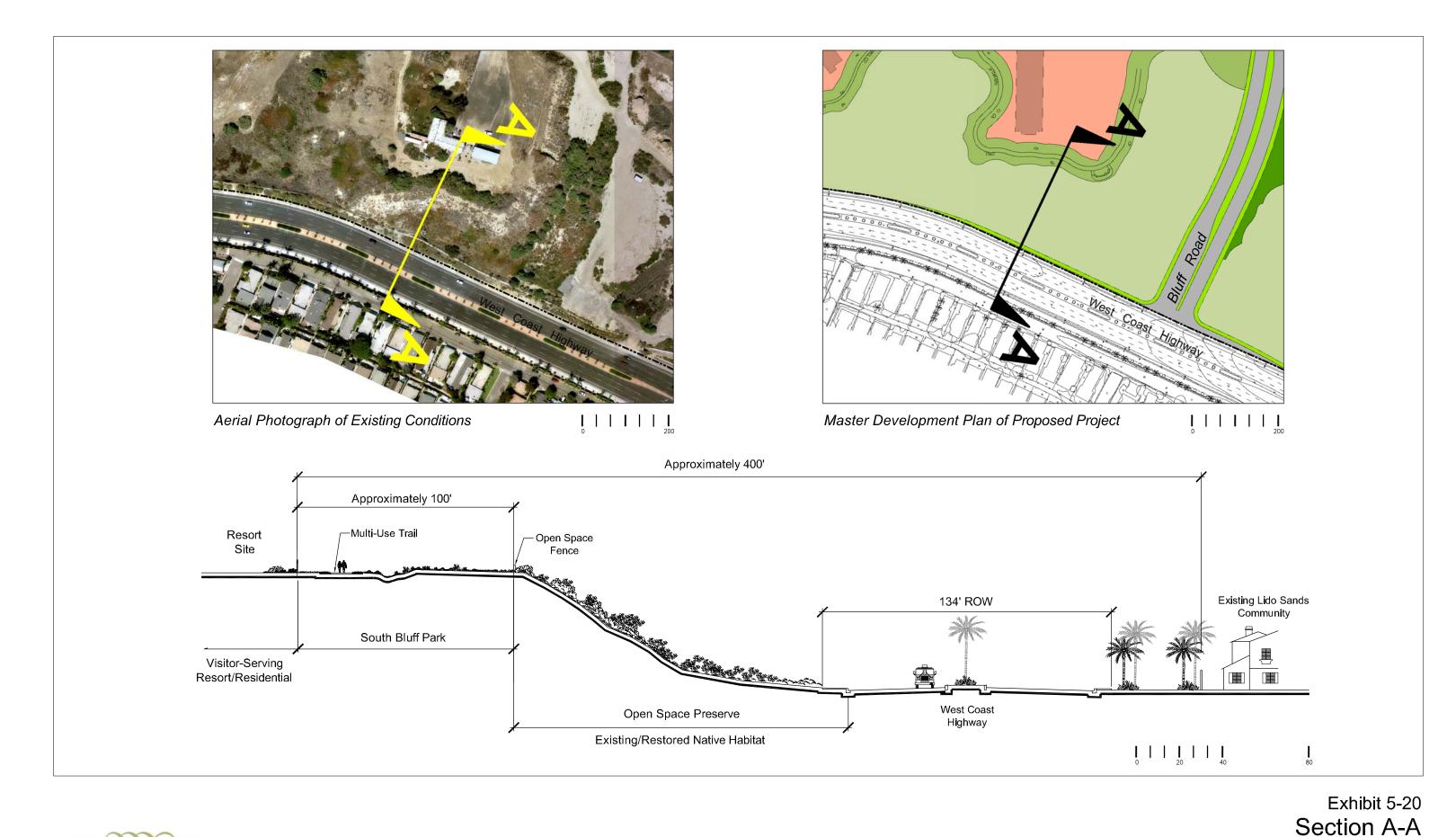
Key Map for Community Transition/Interface Sections





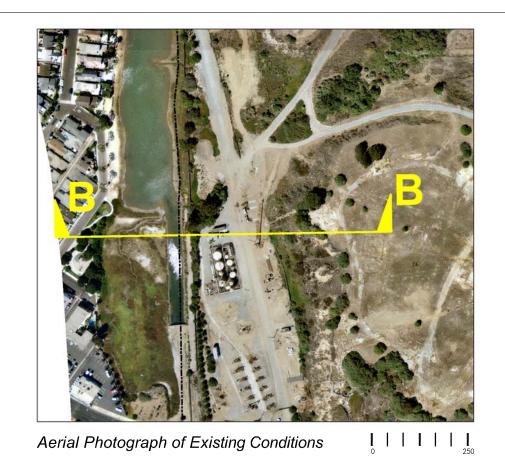


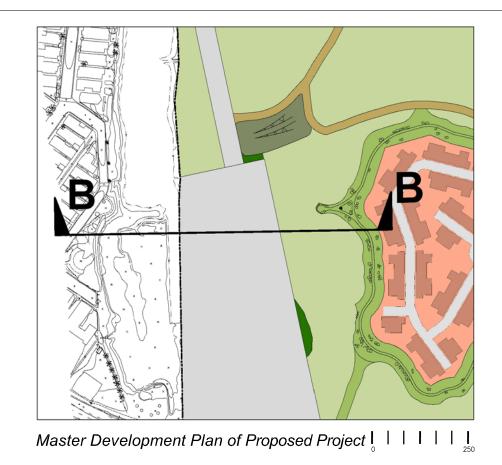


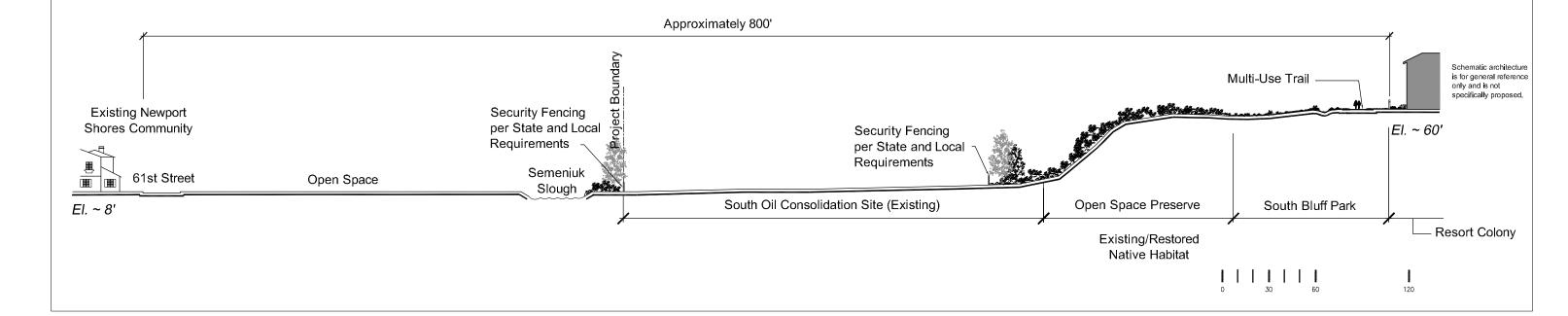




Open Space Preserve and South Bluff Park Interface with West Coast Highway and Lido Sands Community









Section B-B

Open Space Preserve and South Bluff Park Interface with Newport Shores Community

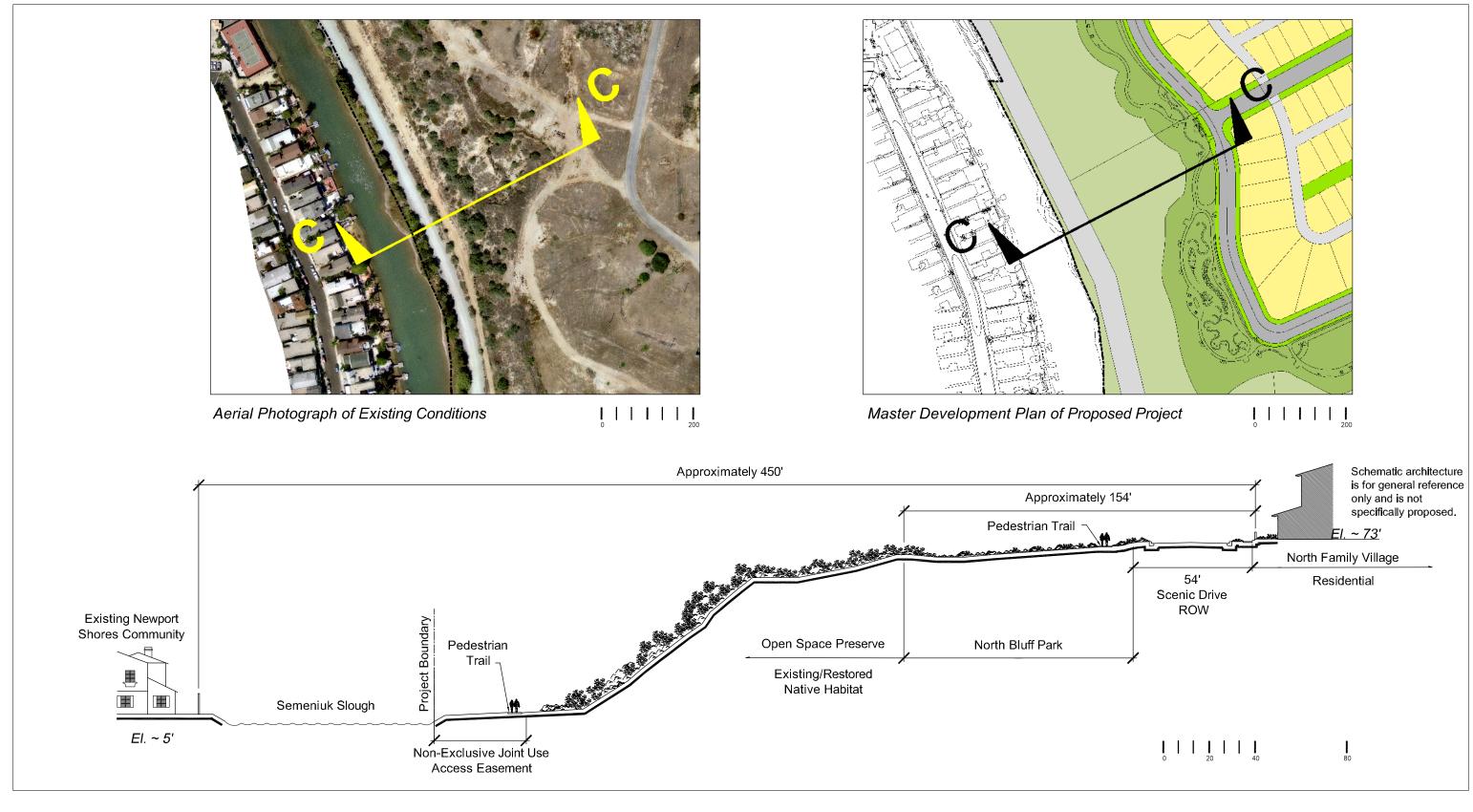
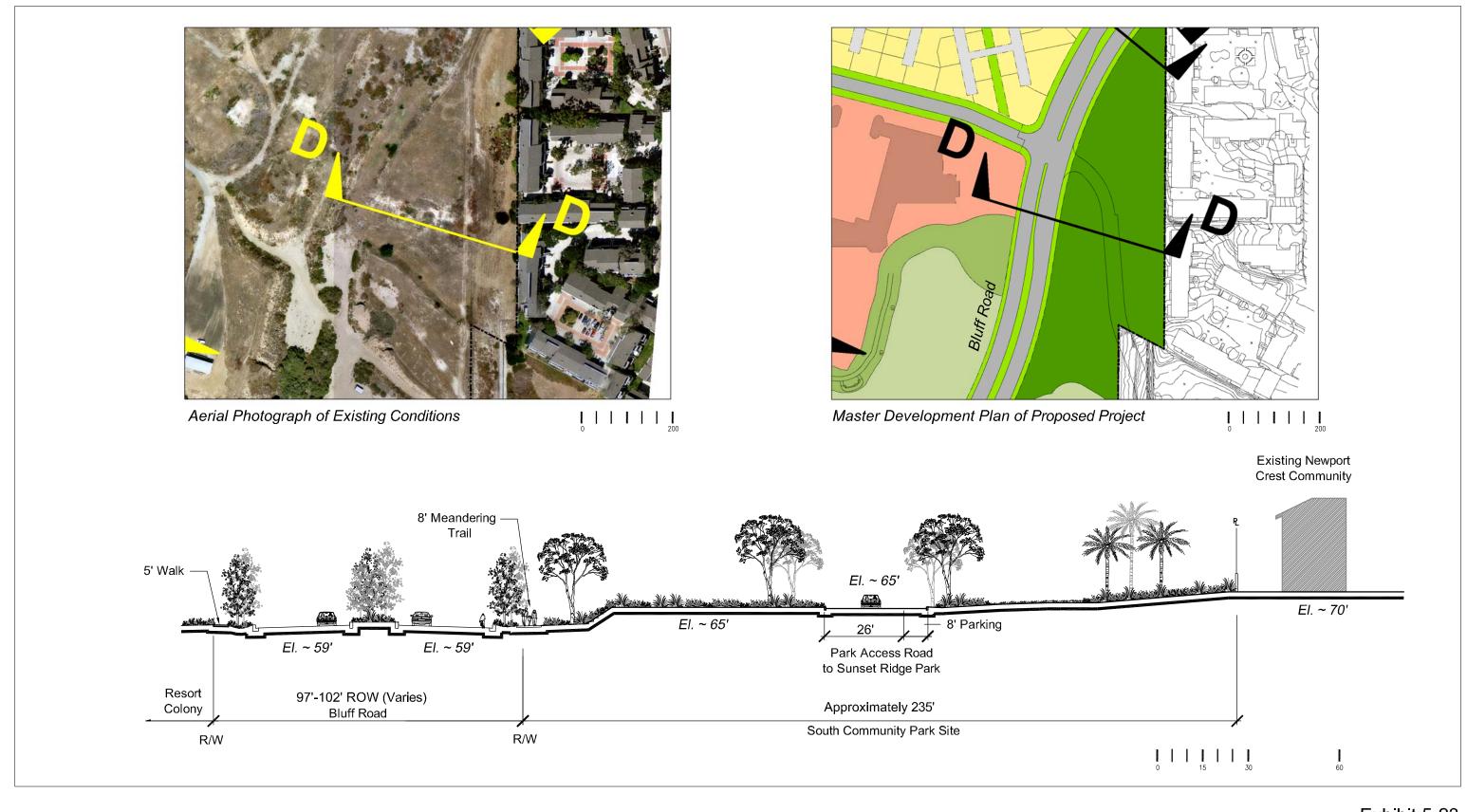




Exhibit 5-22

Section C-C

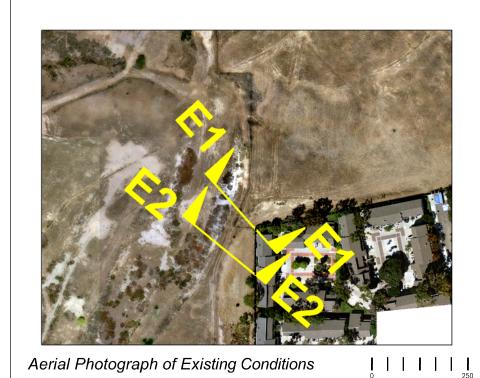
Open Space Preserve and North Bluff Park Interface with Newport Shores Community

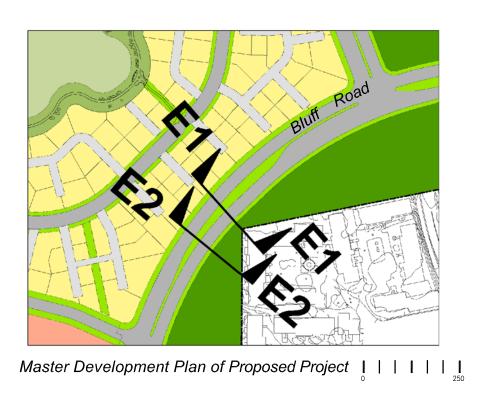


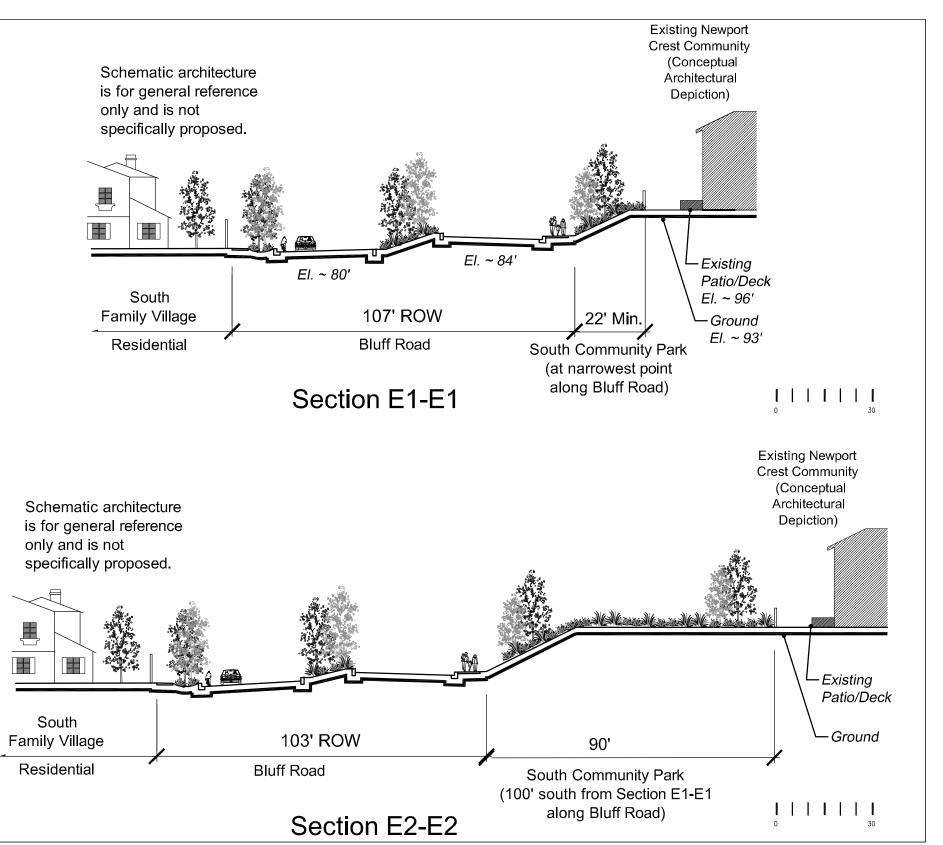


Section D-D

South Community Park Interface with Newport Crest Community



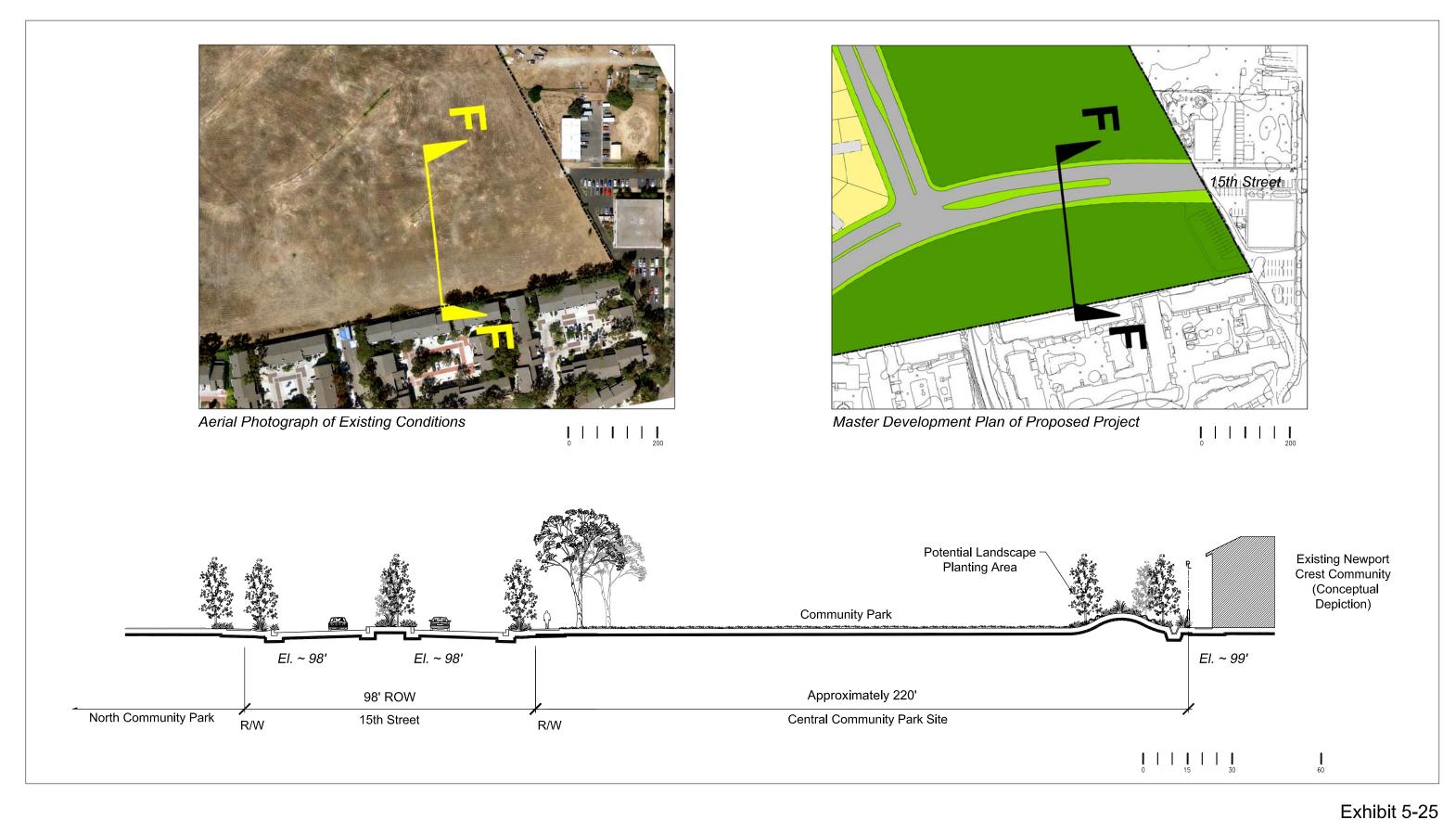






Section E1-E1 and Section E2-E2
South Community Park and Bluff Road
Interface with Newport Crest Community







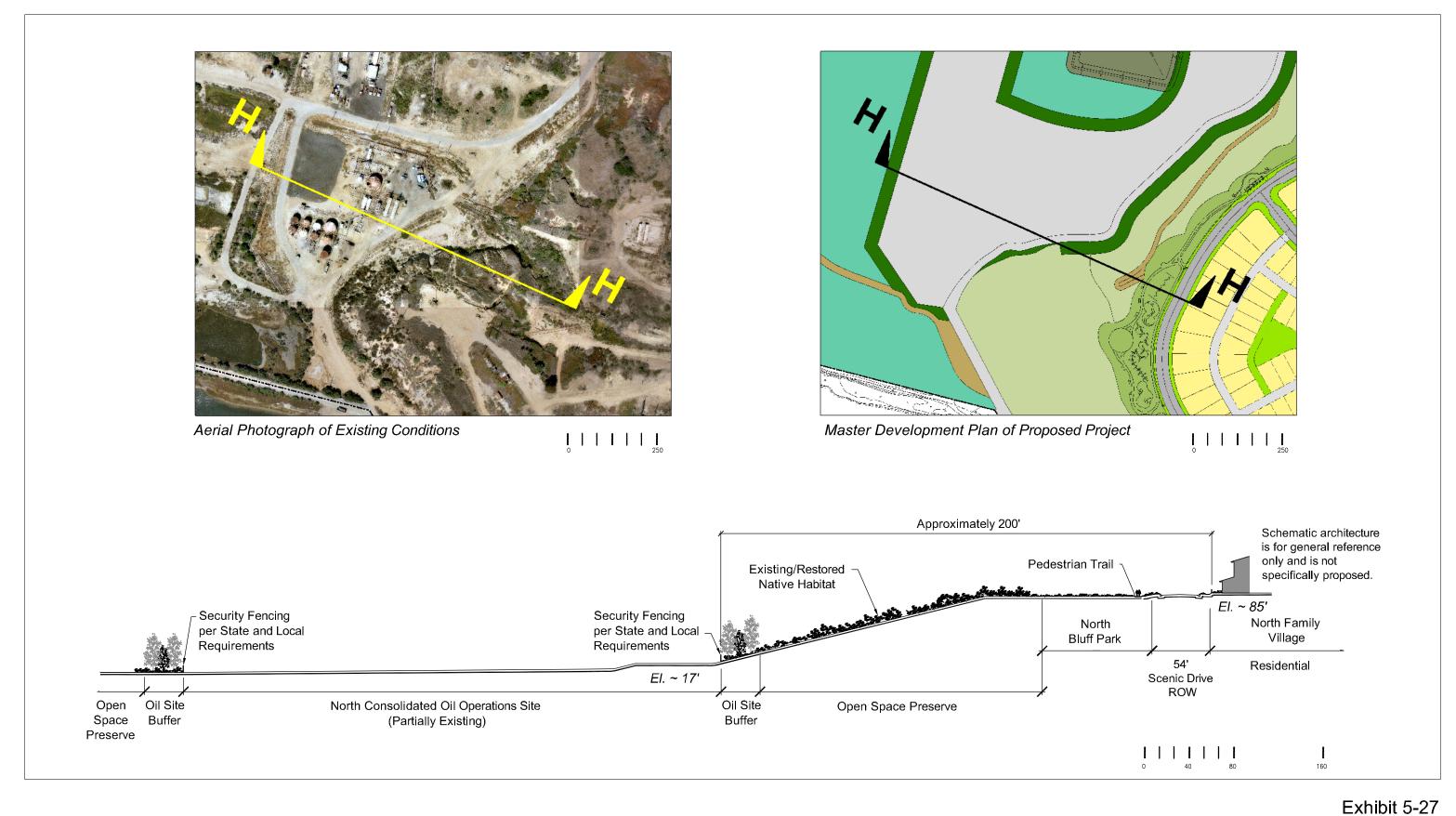
Section F-F

Central Community Park Interface with Newport Crest Community





Exhibit 5-26 Section G-G North Community Park Interface with Carden Hall School





Section H-H

North Consolidated Oil Facilities Site Interface with North Bluff Park and Family Village

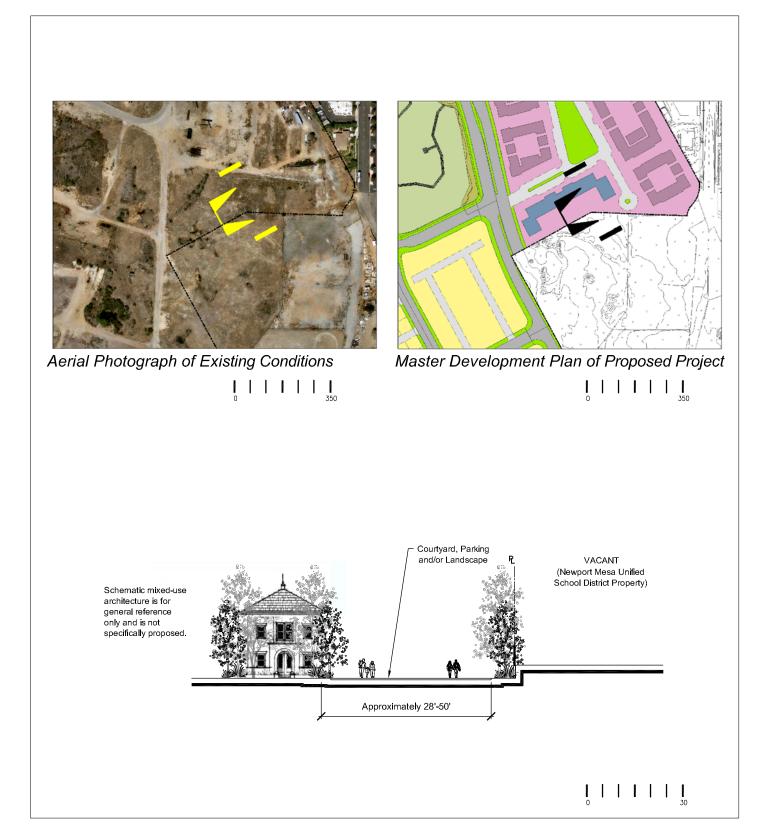


Exhibit 5-28 Section I-I Urban Colony Interface with Newport Mesa School District Property











Aerial Photograph of Existing Conditions

| | | | | | | | | |
350



Master Development Plan of Proposed Project

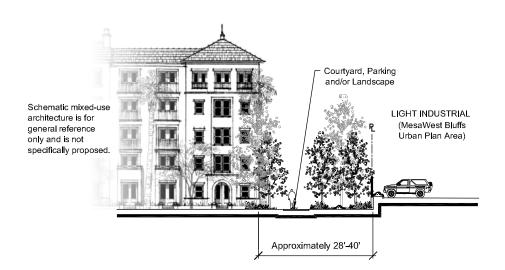


Exhibit 5-29
Section J-J
Urban Colony Interface
with MesaWest Bluffs Urban Plan Area









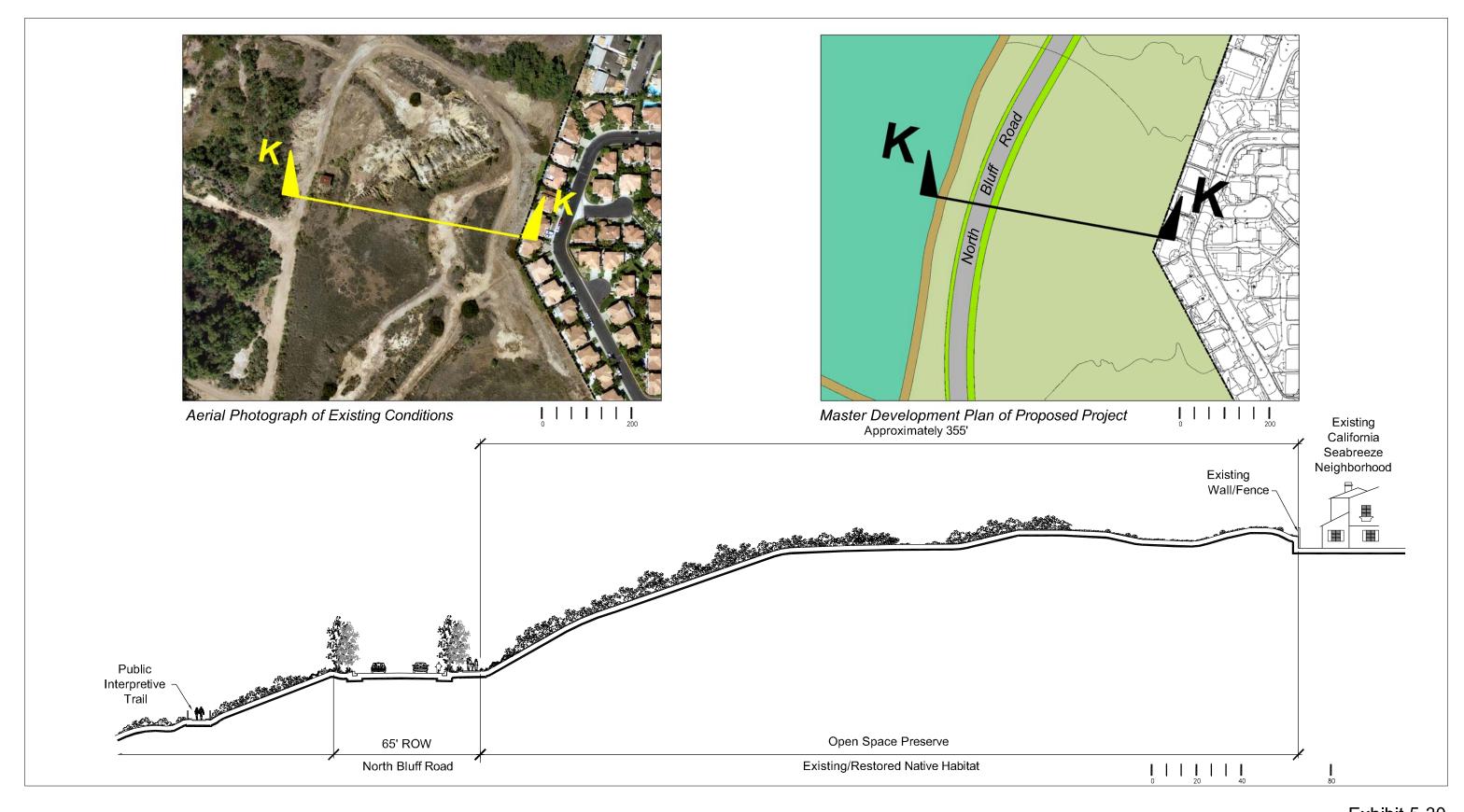




Exhibit 5-30
Section K-K
P. Community

Open Space Preserve Interface with California Seabreeze Community

6.1 Purpose and Intent

The purpose of this chapter is to provide conceptual plans and elevations, dimensions and architectural character studies, and statistical descriptions for the residential, resort, and commercial structures within the Project Site and to provide the architectural design guidelines and criteria to assist the City during the review of construction-level architectural plans submitted as part of Site Development Review, Subdivision Review and any other development applications as required.

These Design Guidelines are illustrative in nature and intended to allow for flexibility in order for the design of the Project to accommodate changes in market and economic conditions over time.

This chapter includes exhibits and text describing and illustrating the general architectural design, character, and scale for land use types within the Project Site, including the following:

- 1. Exhibits depicting typical plotting and character elevations for each residential housing type included in the Project;
- 2. Text and exhibits depicting architectural footprints, massing, and character architecture for the visitor-serving resort/residential uses included in the Project;
- Exhibits illustrating the concept and character for vertical mixed use/residential uses included in the Project; and
- 4. Master Color Palette for the all development included in the Project, including accent and trim colors.

6.2 Organization of Architectural Design Guidelines

The conceptual architectural plans described in this chapter correspond to the project development plans described in Section 3.6, Villages and Colonies Project Development Plans, in particular Exhibit 3-10, "Villages and Colonies Development Plan," and Exhibit 3-11, "Villages and Colonies Development Table."

Exhibit 6-1, "Architectural Summary Matrix," provides a statistical description of the single-family detached homes and multi-family attached homes allowed within the North and South Family Villages and portions of the Resort and Urban Colonies, and describes lot sizes, square footages, stories, heights, and ranges of bedrooms and garage spaces consistent with the NBR-PC Land Use and Development Regulations for each housing type allowed within the Project Site.

Section 6.3 describes the architectural concept plans for the five types of detached single-family homes provided within the Project. Section 6.4 describes the three types of multi-family homes allowed within the Project. Section 6.5 describes the architectural concepts for vertical mixed-use/residential and commercial development in the Urban Colony. Section 6.6 describes the architectural concepts for the Resort Inn in the Resort Colony. Section 6.7 describes the Master Color Palette for all residential, resort, and commercial buildings within Newport Banning Ranch.

Exhibit 6-1

ARCHITECTURAL SUMMARY MATRIX Newport Banning Ranch

HOUSING DESCRIPTION	P	PRODUCT TYPE						
Type of Home	Plan No.	Nominal Lot Size (1)	Number of Units	Unit Living Area Square Footage (1)	Bedrooms (2)	Garage Spaces	Stories	Maximum Height
Single-Family Detached Residential								
Traditional Homes	1	45'x90'	(6)	3,900	3-4	3	2-story	32'
(Dual Front Side Yard)	2	45'x90'	(6)	3,750	4	2	2-story	32'
3,900 to 4,150 s.f.	3	45'x90'	(6)	3,850	4	2	2-story	32'
	4	45'x90'	(6)	4,150	3-4	3	2-story	32'
		Subtotal	52					
Coastal Homes	1	36'x85'	(6)	2,550	3	2	2-story with 3-story elements	36'
(Side Yard SFD)	2	36'x85'	(6)	3,000	3	2	2-story with 3-story elements	36'
2,550 to 3,750 s.f.	3	36'x85'	(6)	3,500	3	2	2-story with 3-story elements	36'
	4	36'x85'	(6)	3,750	4	2	2-story with 3-story elements	36'
		Subtotal	71					
Beach Cottages	1	39'-45'x75'	(6)	2,250	4	2	2-story	32'
(Z-Lot SFD)	2	39'-45'x75'	(6)	2,300	4	2	2-story	32'
2,250 to 2,500 s.f.	3	39'-45'x75'	(6)	2,500	4	2	2-story	32'
		Subtotal	53					
Motor Court Homes	1	Condo / PUD (3)	(6)	2,200	3	2	2-story	32'
(Cluster Courtyard SFD)	2	Condo / PUD (3)	(6)	2,850	3	2	2-story	32'
2,200 to 3,000 s.f.	3	Condo / PUD (3)	(6)	3,000	3	2	2-story	32'
		Subtotal	86					
Garden Court Homes	1	Condo / PUD (3)	(6)	1,650	2	2	2-story	32'
(Cluster Courtyard SFD)	2	Condo / PUD (3)	(6)	1,800	2	2	2-story	32'
1,650 to 2,050 s.f.	3	Condo / PUD (3)	(6)	2,050	3	2	2-story	32'
	4	Condo / PUD (3)	(6)	2,150	3	2	2-story	32'
		Subtotal	161					
Single-Family Detached Residential Subtotal			423					

- 1. Nominal lot sizes and unit living area square footages are approximate and may be refined by up to 20% in conjunction with the review of architectural construction drawings and specifications as part of *Site Development Review*, provided the number of bedrooms and garage spaces remains in constant relationship within each type of home.
- 2. The number of bedrooms varies in some models, depending upon how many rooms are finished and furnished.
- 3. Motor Court Homes and Garden Court Homes may be developed as condominiums on fee lots (i.e., individually-owned residential lots with common area lots for landscape, driveways, courtyards, etc.).
- 4. Multi-family Attached Residential will be development as condominiums or apartments.
- 5. Living Area of units is exclusive of the garages and similar non-living areas.
- 6. The number of each floor plan will be determined as part of the Site Development Review as provided for Chapter 14.

Exhibit 6-1

ARCHITECTURAL SUMMARY MATRIX (continued) Newport Banning Ranch

HOUSING DESCRIPTION	PRODUCT TYPE							
Type of Home	Plan No.	Nominal Lot Size (1)	Number of Units	Unit Living Area Square Footage (1)	Bedrooms (2)	Garage Spaces	Stories	Maximum Height
Multi-Family Attached Residential								
Village Flats	1	Condo / Apt (4)	(6)	1,900	2	2	4-story	45'
(Stacked Flat Residential District MFA)	2	Condo / Apt (4)	(6)	2,000	2	2	4-story	45'
1,900 to 2,100 s.f.	3	Condo / Apt (4)	(6)	2,000	2	2	4-story	45'
	4	Condo / Apt (4)	(6)	2,100	2	2	4-story	45'
		Subtotal	135					
Resort Flats	1	Condo / Apt (4)	(6)	1,900	2	2	Stepped/Terraced 2- to 4-story	50'
(Stacked Flat Visitor-Serving MFA)	2	Condo / Apt (4)	(6)	2,000	2	2	Stepped/Terraced 2- to 4-story	50'
1,900 to 2,100 s.f.	3	Condo / Apt (4)	(6)	2,000	2	2	Stepped/Terraced 2- to 4-story	50'
	4	Condo / Apt (4)	(6)	2,100	2	2	Stepped/Terraced 2- to 4-story	50'
Subtotal		87						
Urban Flats	1	Condo / Apt (4)	(6)	1,150	1	1 - 2	4- to 5-story	60'
(Stacked Flat Mixed-Use MFA)	2	Condo / Apt (4)	(6)	1,200	1	2 - 2	4- to 5-story	60'
1,150 to 1,550 s.f.	3	Condo / Apt (4)	(6)	1,550	2	3 - 2	4- to 5-story	60'
	4	Condo / Apt (4)	(6)	1,550	2	4 - 2	4- to 5-story	60'
	5	Condo / Apt (4)	(6)	2,100	3	4 - 2	4- to 5-story	60'
Subtotal								
Multi-Family Attached Residential Subtotal			952					
TOTAL			1,375					

- 1. Nominal lot sizes and unit living area square footages are approximate and may be refined by up to 20% in conjunction with the review of architectural construction drawings and specifications as part of *Site Development Review*, provided the number of bedrooms and garage spaces remains in constant relationship within each type of home.
- 2. The number of bedrooms varies in some models, depending upon how many rooms are finished and furnished.
- 3. Motor Court Homes and Garden Court Homes may be developed as condominiums on fee lots (i.e., individually-owned residential lots with common area lots for landscape, driveways, courtyards, etc.).
- 4. Multi-family Attached Residential will be development as condominiums or apartments.
- 5. Living Area of units is exclusive of the garages and similar non-living areas.
- 6. The number of each floor plan will be determined as part of the Site Development Review as provided for Chapter 14.

6.3 Single-Family Detached Homes

6.3.1 **Traditional Homes Designs (SFD)**

Number, Location, and Character

Traditional Homes are single-family detached homes situated on 40-foot-wide by 90-foot-deep lots and are the largest homes in the Project. A total of 52 Traditional Homes are allowed with 16 dwellings in the South Family Village adjacent to South Bluff Park and 36 dwellings in the North Family Village adjacent to Scenic Drive.

Traditional homes are designed with two front elevations so the design can be flexibly used in two site planning conditions. In the North Family Village, 36 Traditional Homes are situated at a higher elevation than Scenic Drive to maximize resident views of the adjacent North Bluff Park. In this condition, the homes are rear-loaded to minimize public views of garages and eliminate driveways from Scenic Drive. Access to the garage is from an alleyway at the rear; however, the rear elevation is designed to resemble a fully-articulated front elevation. In the South Family Village, 16 Traditional Homes are situated along an internal local street with garage access provided from this street and with the fronts of homes immediately adjacent to South Bluff Park.

The concept of open air living to the street should be created in the design of these homes through the use of porches, courtyards, second-floor decks, balconies, and covered passages. The architectural character should fall within a "Beach House style" aesthetic, which is typified by steep roof pitches, staggered roof massing, dormers, and wood feature details. The elevations shall be fully articulated and composed on all four sides.



Architectural Character



Architectural Character

Typical Plans and Elevations

Exhibit 6-2a, "Traditional Homes Adjacent Scenic Drive - Typical Plans and Elevations," and Exhibit 6-2b, "Traditional Homes Adjacent South Bluff Park – Typical Plans and Elevations," illustrate the typical plotting of the Traditional Homes. These homes should range in size from approximately 3,750 to 4,150 square feet, exclusive of the 2- or 3-car attached garages.

Exhibits 6-2a and 6-2b also provide typical front and rear elevations for the Traditional Homes.

Building Height

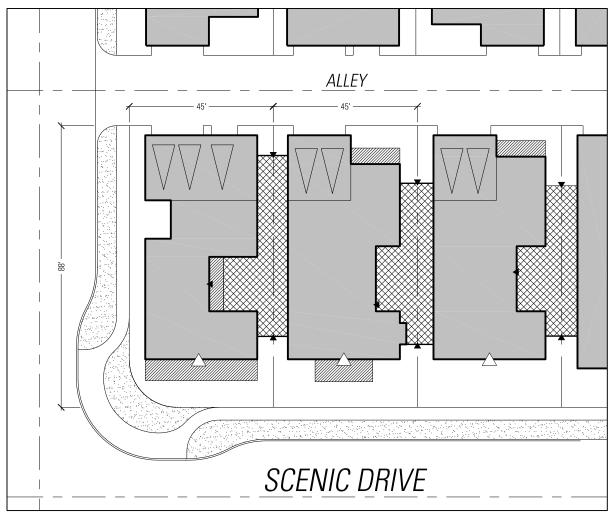
Traditional Homes may be two stories, with a maximum height of 32 feet.



Typical Elevations Adjacent Scenic Drive



Typical Elevations Adjacent Alley



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area (incorporates reciprocal side yard easement)

Exhibit 6-2a



Traditional Homes Adjacent Scenic Drive Typical Plans and Elevations





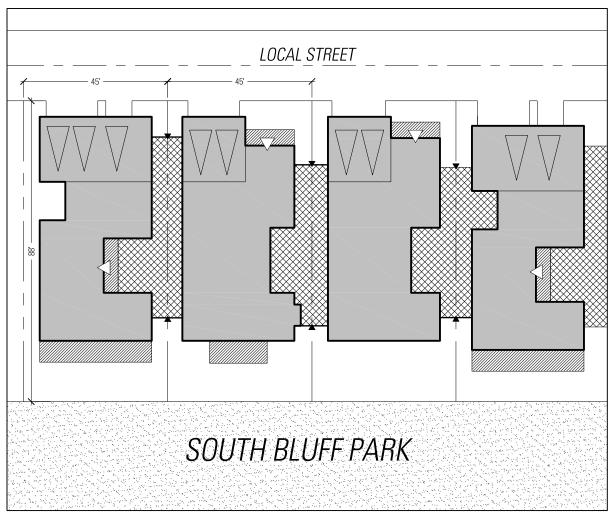




Typical Elevations Adjacent Bluff Park



Typical Elevations Adjacent Local Street



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area (incorporates reciprocal side yard easement)

△ Primary Entrance

Exhibit 6-2b

Traditional Homes Adjacent South Bluff Park

Typical Plans and Elevations











6.3.2 Coastal Homes Design (SFD)

1. Number, Location, and Character

Coastal Homes are single-family detached dwellings situated on 36-foot-wide by 100-foot-deep lots. A total of 71 Coastal Homes are allowed within the North Family Village.

The design of these homes incorporates usable courtyards by using a "zero lot line" side yard on one side of the lot, and a



Architectural Character

minimum 10-foot-wide side yard with an expanded courtyard on the other side of the home. Utilizing reciprocal sideyard easements, this arrangement allows for increased open space and livability between units and creates greater privacy and sense of identity for each residence.

From the street, the appearance of the Coastal Homes resembles a row of cottages designed as a collection of individual dwellings distinguished from the street by varied roof forms, covered porches, decks, and balconies. Together, they should reflect a type of "Beach Craftsman" aesthetic, through the use of wood, siding, or brick to identify the architectural features, and by collectively embracing the idea of open air living. The overall atmosphere created is one of casual comfort with a welcoming street presence.

2. Typical Plans and Elevations

Exhibit 6-3, "Coastal Homes Typical Plans and Elevations," illustrates the typical plotting for the Coastal Homes. Home sizes should range from approximately 2,550 to 3,750 square feet, exclusive of the 2- or 3-car attached garages.

Exhibit 6-3 also illustrates the architectural character of the typical front elevations for the Coastal Homes. Homes are primarily separated by their associated side courtyards.

3. Building Height

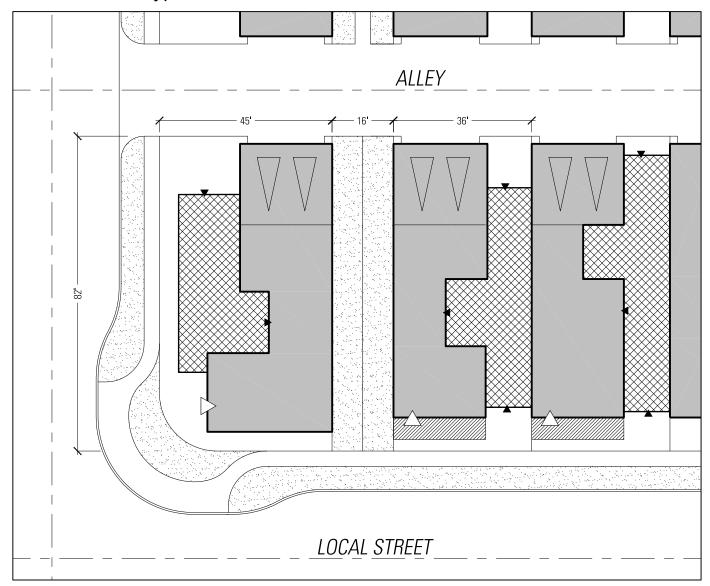
Coastal Homes may be two and three stories high, with a maximum height of 36 feet.



Architectural Character



Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area

Exhibit 6-3 Coastal Homes Typical Plans and Elevations





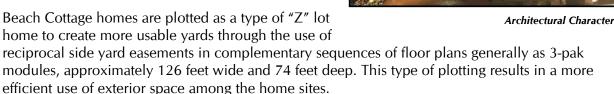




6.3.3 **Beach Cottages Design (SFD)**

1. **Number, Location, and Character**

The Beach Cottages are single-family detached homes on lots with a minimum of 100 feet in depth and a varying width of between 39 to 45 feet. A total of 53 Beach Cottages are allowed within the North Family Village.





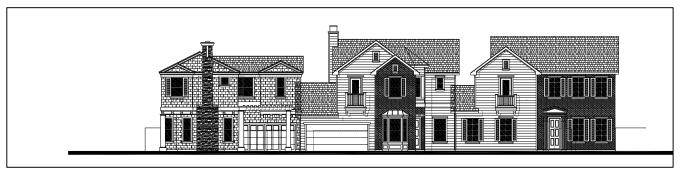
The architectural design of the Beach Cottages should provide dramatic variety in garage location and orientation, creating a diverse and visually interesting streetscape. All of the homes will have two-car garages, some of which may be front-loaded and conventionally set back from the street, some located at the midway on the lot, and some with side-on garages with a minimum 10-foot setback from the street.

Typical Plans and Elevations

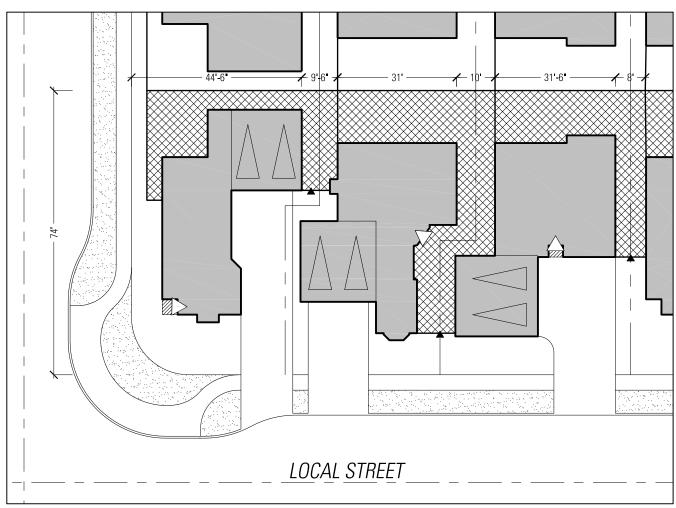
Exhibit 6-4,"Beach Cottages Typical Plans and Elevations," illustrates the typical plotting for the Beach Cottages. Usable living areas should range from 2,250 to 2,500 square feet, exclusive of the 2-car attached garages. Exhibit 6-4 also illustrates the front architectural elevations for the Beach Cottages, which may be expressed with attractive variations in color palettes for building and roofing materials.

3. **Building Heights**

The Beach Cottages may be two stories, with a maximum height of 32 feet.



Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area (incorporates reciprocal side yard easement)

Exhibit 6-4

Beach Cottages
Typical Plans and Elevations









6.3.4 Motor Court Homes Design (SFD)

1. Number, Location, and Character

The Motor Court Homes are single-family detached homes, organized in modules of two, four, or six homes that share a common driveway access to the individual attached garages for each home. A shared internal driveway is incorporated into the design lending the name of "motor court" to this home type. Plotting of modules of single-family homes from a single driveway reduces curb cuts on the street and



Architectural Character

creates an interior private courtyard providing efficient access to each home. A total of 86 Motor Court Homes are allowed with 44 units allowed in the South Family Village and 42 units allowed in the North Family Village.

Motor Court Homes can be developed as a condominium or on an individually-owned fee lot. If developed on a fee lot basis, the individual lot size shall be a minimum of approximately 48 feet wide by 56 feet deep. When combined in a court configuration, modules may be typically 2 units wide adjacent to the street and may be 2 or 3 units deep away from the street.

2. Typical Plans and Elevations

Exhibit 6-5,"Motor Court Homes Typical Plans and Elevations," illustrates the typical plotting of Motor Court Homes. All should provide usable living areas which range from approximately 2,200 to 3,000 square feet in size, exclusive of the 2-car attached garages. Exhibit 6-5 also illustrates architectural elevations for the Motor Court Homes, which may be expressed with color palettes for building and roofing materials.

3. Building Height

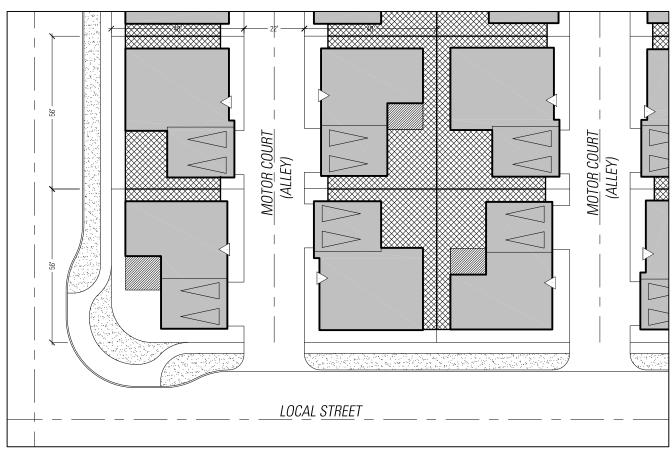
The Motor Court Homes may be two stories, with a maximum height of 32 feet.







Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area

△ Primary Entrance

Exhibit 6-5

Motor Court Homes Typical Plans and Elevations







6.3.5 **Garden Court Homes Design (SFD)**

1. **Number, Location, and Character**

The Garden Court Homes are single-family detached homes, which generally should be organized in modules of six homes that share common driveway access to the individual attached garages for each home. The design of Garden Court Homes includes a front entry to each dwelling unit provided from a common garden courtyard. The location of the private courtyards for the homes may vary among the different floor plans and may be located at the front, rear, or side of the home. This design results in a reduced number of curb cuts and driveway entrances from the public street, an enhanced use of a shared garden court, and more efficient use of the private courtyards that are accessed from the homes.



Architectural Character

A total of 161 Garden Court Homes are allowed with 81 units allowed in the South Family Village and 80 units allowed in the North Family Village.

The Garden Court Homes may be developed either as a condominium project or on an individual fee lot basis. If developed on an individual fee lot basis, the minimum lot size shall be approximately 43 feet wide by 40-43 feet deep. The approximate module size, including the common driveway, should be approximately 112 feet wide and 125 feet deep.

2. **Typical Plans and Elevations**

Exhibit 6-6, "Garden Court Homes, Typical Plans and Elevations," illustrates the typical plotting for Garden Court Homes. Living areas should range from approximately 1,400 to 1,850 square feet in size, exclusive of the 2-car attached garages.

Exhibit 6-6 also illustrates architectural elevations for the Garden Court Homes, which may be expressed with complementary color palettes for building and roofing materials.

3. **Building Heights**

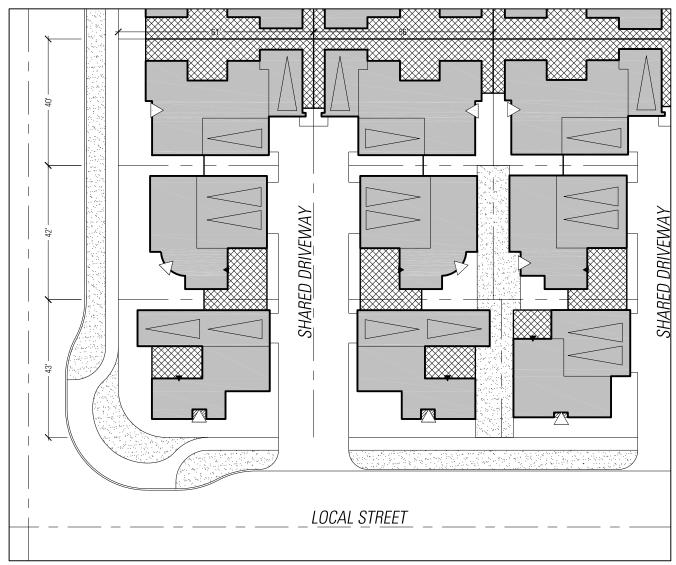
The Garden Court Homes may be two stories in height, with a maximum height of 32 feet.







Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)

Private Garden/Patio Area **Primary Entrance**

Exhibit 6-6

Garden Court Homes Typical Plans and Elevations







6.4 Multi-Family Attached Homes

6.4.1 Village Flats Design (MFA)

1. Number, Location, and Character

Located in the North Family Village along the west side of North Bluff Road, the Village Flats will be developed as multi-story residential condominiums or apartments in an attractive courtyard format. A total of 135 Villages Flats are allowed within the North Family Village.

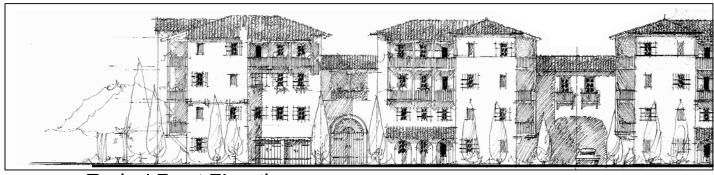
The design of the Village Flat home type includes provision of individual and secure resident parking garages on the ground floor, with three levels of single level homes, or flats, above parking, organized around a central garden courtyard visible from the living areas of the homes. Access to homes is provided by elevators and stairways accessible from the garden courtyards and parking garages. Garages should be accessed from a rear alley to maintain an architecture-forward street scene.

2. Typical Plans and Elevations

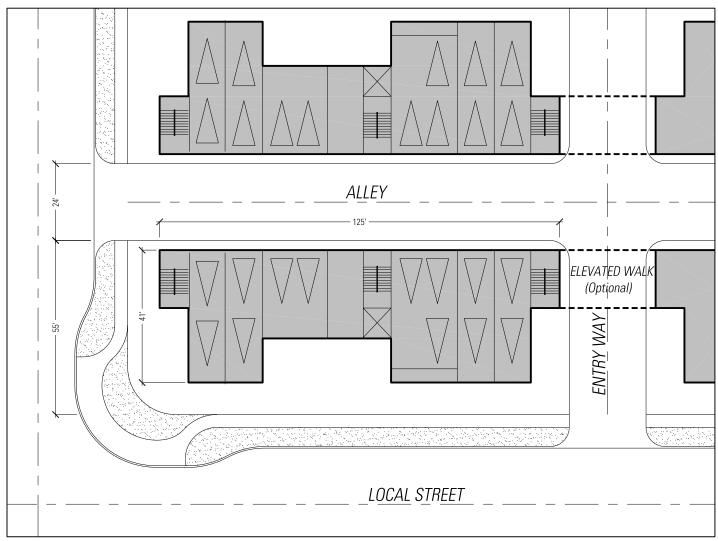
Exhibit 6-7, "Village Flats Typical Plans and Elevations," illustrates the typical plotting for the Village Flats. Each residential dwelling may range from approximately 1,900 to 2,100 square feet in size. Exhibit 6-7 also illustrates the architectural character of the street elevation for the Village Flats. The height and massing of the buildings should provide visual interest through the use of patio balconies varying lengths of wall planes that also intermittently recessed or "stepped" along the two primary architectural elevations, and vehicular entries to the parking courts that are flanked by arcaded walls connecting the individual buildings on a historical in-city residence model.

3. Building Heights

The Village Flats may be four stories in height, with a maximum height of 45 feet.



Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)



Exhibit 6-7 Village Flats Typical Plans and Elevations







6.4.2 Resort Flats Design (MFA)

1. Number, Location, and Character

A total of 87 Resort Flats are allowed for development within the Resort Colony. The Resort Flats are multi-family attached homes that provide resort-style living within buildings that maximize the potentials for ocean views and open air living. Individual buildings are typically served by one level of subterranean parking and designed with above-ground modules of four flats/units at each level, organized around a central interior courtyard. Access to the residential units is provided by elevators and stairways from the garage level.

All flats should occupy a quadrant of each module, which means that four units are constructed per level each with at least two elevations exposed to the outdoors providing access to generous amounts of light and for spacious exterior decks on two sides. Designing the Resort Flats so that each flat has a corner location can provide each flat access to multiple vistas of the surrounding area enhancing the living experience and creating more visual space between buildings.

The architectural character for the Resort Flats should be derived from the East Coast Shingle Style, an architectural type that originated in the areas around Chesapeake and Newport Bays. Marked by steep roof planes, wood balconies and feature details, and simple window expressions it is a style that embodies sculptural mass and balance, and is an appropriate expression for these buildings and is intended to provide residents with a resort lifestyle.

2. Conceptual Plans and Elevations

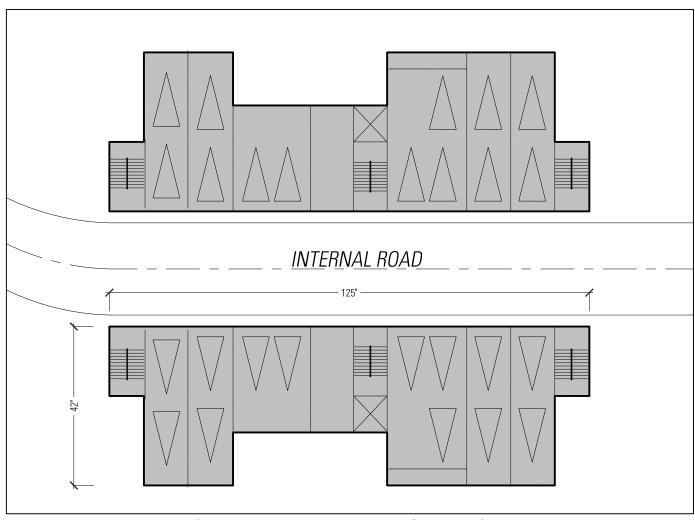
Exhibit 6-8,"Resort Flats Concept Plans and Elevations," illustrates the typical floor plans for the Resort Flats. Usable living areas may range from approximately 1,900 to 2,100 square feet in size. The elevations in Exhibit 6-8 illustrate the architectural character of these buildings both in form and style, which relates directly to the adjacent Resort Inn to the east.

3. Building Heights

The Resort Flats should be terraced in design and may include 4-story elements. The maximum building height for the Resort Flats is 50 feet.



Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)

NEWPORT BANNING RANCH

Exhibit 6-8
Resort Flats
Concept Plans and Elevations











6.4.3 Urban Flats Design/Concept (MFA)

1. Number, Location, and Character

A total of 730 Urban Flats are allowed within the Urban Colony, north and south of 17th Street and east of North Bluff Road and equally divided between SPA 12a (365 units and SPA 12b (365 units). Urban Flats may be developed either as freestanding residential projects or as part of a vertical mixed-use project which includes commercial areas on the ground floor and residential units above. Buildings should be served by one or more levels of subterranean parking and may be comprised of up to five levels of stacked flats above parking. Primary pedestrian entry to the buildings should be provided through ground floor lobbies with a front door appearance from the street.

The façades of the Urban Flats should be terraced and composed so that individual building fronts combine to create an elevation rich in scale and are visually interesting, articulated with architectural elements such as iron balconies and varied window details. Exterior decks on the front elevation should be provided to add depth and potentially provide pedestrian points of entry at ground floor.

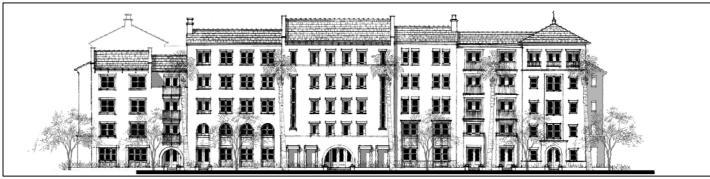
Residential buildings within the Urban Colony should be designed to be compatible with the design criteria set forth in the City of Costa Mesa's "MesaWest Bluffs Urban Plan," located adjacent to the Urban Colony on the east. On-site recreational amenities for residents should be provided as part of the development. Parking should be provided in both underground parking structures and surface parking lots.

2. Conceptual Plans and Elevations

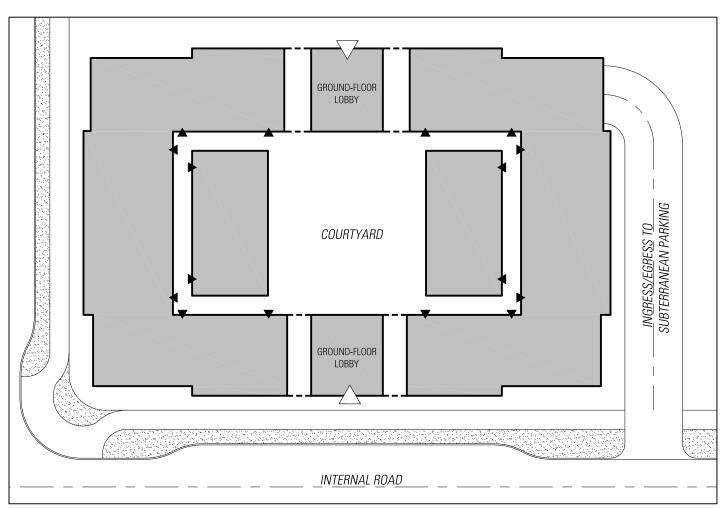
Exhibit 6-9,"Urban Flats Concept Plans and Elevations," illustrates the typical plotting concept for the Urban Flats. Unit sizes may range from approximately 1,150 to 2,100 square feet in size. Exhibit 6-9 illustrates how a 5-story residential building can be modulated and developed with an urban streetscape to provide a pedestrian orientation, varied massing, and a hierarchy of architectural detail.

3. **Building Heights**

The Urban Flats should be terraced 4 and 5 story buildings. Building heights for the Urban Flats shall be a maximum of 60 feet.



Typical Front Elevations



Typical Plan (Footprints and Plotting Concept)



Exhibit 6-9
Urban Flats
Concept Plans and Elevations





6.5 Mixed-Use and Commercial Design Concepts

Up to 75,000 square feet of commercial development is allowed within the Urban Colony. Commercial development may either be combined together with Urban Flats in a vertical mixed use configuration with commercial uses on the ground floor and residential above or in a horizontal mixed-use configuration with commercial and residential uses in separate buildings.

6.5.1 Vertical Mixed-Use Character

In vertical mixed use configurations, the primary pedestrian entry to buildings is typically provided through ground-floor lobbies providing a front door appearance from the street. First floor units may be designed with a small commercial or live/work space at ground level with the commercial frontage along the street and the residential areas above or to the rear of commercial space in the same unit. Individual buildings should be served by a combination of subterranean and surface parking.

6.5.2 Horizontal Mixed-Use/Freestanding Commercial Character

Freestanding commercial buildings of similar architectural style and compatible scale may be proposed within the Urban Colony to provide neighborhood commercial uses horizontally separated from residential uses. Commercial uses may be standalone developments with their own parking and/or horizontal mixed-use developments with residential and commercial uses located in separate but related freestanding buildings, potentially with shared parking. Individual commercial buildings will potentially be served by surface and/or subterranean parking.

6.5.3 Building Heights

The maximum height for buildings in any mixed use configuration shall be 60 feet.

6.6 Visitor-Serving Resort Inn Design Concept

6.6.1 Size and Character

Located on a prominent mesa overlooking West Coast Highway and the Pacific Ocean, the Visitor-Serving Resort Inn will be developed on a pivotal location within the community and should establish a strong architectural focal point for the Project. A maximum 75-room Resort Inn and ancillary commercial uses are allowed within the Resort Colony.

The conceptual design for the Resort Inn includes a defined entry courtyard and swimming pool area and also responds to the character of the Project Site with building wings and forms which capture and frame coastal and ocean views.

The Resort Inn should contain a complementary mix of visitor-serving and community-serving ancillary uses, such as restaurant(s), bars, a spa and fitness center, meeting and banquet facilities, retail shops, and similar complementary visitor-serving commercial uses.

6.6.2 Architectural Concept

The design should utilize a mixture of view openings punctuated by dramatic tower forms to create a complex that is ordered yet easily adaptable to its site. The exterior qualities of this building should be represented by sculptural drama and a relaxed variety of features, a perfect expression for the Resort Inn and its bluff-top location. A combination of dormers, arches, towers, balconies, and chimneys should be provided to evoke regional charm and express the major tenets and subtleties of this historic architectural style.

6.6.3 Building Heights

The maximum building height for the Resort Inn is 50 feet.

6.7 Master Color Palette

6.7.1 Intent

The master color palette for the Project is intended to complement the Open Space Preserve and Parklands setting, blending with the existing neighborhoods that surround the community, while providing colors appropriate to the architectural scale and character of the buildings that will comprise the Villages and Colonies.

6.7.2 Walls and Siding Colors

Walls and siding colors are illustrated on Exhibit 6-10,"Master Color Palette." The wall elevations and other primary surfaces that comprise the architectural fields within the community should use organic, neutral, and classic colors that are found in nature, and tend toward the wheat, khaki, taupe, and cool slate grays with some lighter and darker warm grays, seashell, light olives, wood tones of tan and light sienna, and similar natural colors and tones.

These colors should provide a range of earth colors that blend will with coastal sage scrub, grasses, and other native vegetation.

6.7.3 Fascia and Trim Colors

Trim and accent colors are illustrated on Exhibit 6-10. The colors should vary from the walls and siding colors and should inject focal points and contrast into the color palette. Colors should include medium and dark warm grays, khaki, dark olive green, chocolates, dark browns, and saddle browns.

6.7.4 Doors and Shutters Colors

Doors and shutters colors are illustrated on Exhibit 6-10. Doors and shutters colors should generally be stronger and darker than the rest of the Master Color Palette and should accent and punctuate the larger architectural surfaces and streetscape. Colors should include dark greens, dark blues, dark browns, and black.

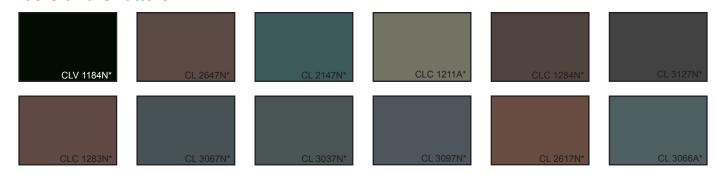
Walls and Siding



Fascia and Trim



Doors and Shutters



^{*} Frazee paint number. Similar colors by other manufacturers may be substituted. Due to the limitations of the printing process, colors may appear different than actual colors shown above.

Exhibit 6-10











7.1 Purpose and Intent

The purpose of this chapter is to describe the Landform Restoration and Grading Plan for the Project. This chapter includes exhibits and text describing and illustrating the proposed master grading concept for the Project, including bluff/slope restoration, preliminary earthwork quantities for cut and fill, and contours and grades, at generally one-foot contour intervals, for all graded areas of the Project Site, including remedial grading for geotechnical purposes.

7.2 Existing Conditions

The existing topography of the Project Site is composed of the Lowland and Upland. The Lowland is generally 0 feet to 10 feet above Mean Sea Level (MSL) and includes degraded wetlands, oil facilities, and access roads. The Upland ranges in elevation from 10 to 110 feet above MSL, and includes the transitional slopes, bluffs, and arroyos that rise to the Upland, which begins at approximately 50 feet above MSL. The Upland is bounded by existing development in the cities of Costa Mesa and Newport Beach to the east. The Southern Arroyo divides the Upland into two areas. The existing slopes and bluff edges have historically been adversely impacted by oil operations and water erosion.

7.3 Master Grading Plan

Master grading for the Project will occur within the primary development envelope and includes grading for the public roadways and infrastructure, and private development within the Villages and Colonies and Parklands. The master grading plan includes both landform grading and corrective/remedial grading requiring the over-excavation and recompaction of soils as recommended in geotechnical/soils reports prepared for the Project.

Master grading for development of the Project Site is illustrated in Exhibit 7-1, "Master Grading Plan." Areas of cut and fill within the Project Site are illustrated in Exhibit 7-2, "Cut and Fill Map." Approximately 1,100,000 cubic yards of landform grading will be required for the Project. Cuts may vary from one foot to 10 feet across the Project Site, but may be up to 25 feet in localized areas. Fills may vary from one foot to 30 feet, but may be up to 60 feet in limited areas that require erosion repair and removal of alluvium.

Approximately 1,500,000 cubic yards of additional corrective/remedial grading is necessary to implement geotechnical/soils recommendations and structurally stabilize the Project Site. This corrective/remedial grading shall not change the landform of the Project Site. Corrective/remedial grading may occur from three feet to 30 feet below the proposed landform elevations. Corrective/remedial grading recommendations are described in detail in the geotechnical reports prepared for the Project.

Subsequent to remediation activities, all grading shall balance on-site and may be phased using borrow and spoils procedures as needed. An agronomist approved by the City Engineer shall evaluate soil chemistry for selective placement of the fill to ensure that the best soils are placed for habitat restoration and community landscape planting.

7.4 Bluff/Slope Restoration

Bluff/slope restoration shall occur along the south and west-facing slopes and bluffs to restore areas historically impacted by erosion and soil degradation. Restored bluffs and slopes shall match the existing bluff/slope edge elevations to preserve the bluff/slope massing and create a natural appearance.

In several areas, the bluff/slope edge has been eroded due to years of oil operations and uncontrolled drainage through the Project Site. These areas shall be graded to restore and revegetate the bluff/ slope edge and limit further degradation. As part of the restoration of bluffs and slopes, existing uncontrolled stormwater flows across the bluff/slope edge shall be intercepted and redirected to bioswales, community water quality basins, and other features described in Chapter 9, "Water Management Plans."

The bluff/slope restoration areas are illustrated in Exhibit 7-3, "Bluff and Slope Restoration Plan." For ease of discussion, bluff/slope restoration can be characterized as falling into the following four categories.

7.4.1 Natural Bluff – No Erosion Features

In instances where there is no evident erosion damage to the existing bluff/slope, invasive plants and the asphalt-like material shall be carefully removed and the area replanted. Storm flows shall be directed away from the slope/bluff.

7.4.2 Case 1 Restoration – Significant Erosion

Case 1 Restoration is required where significant areas of the bluff/slope have been impacted by uncontrolled erosion and/or oil operations. In cases where the impacted area is greater than 30 linear feet (LF) of bluff/slope edge, conventional grading techniques and equipment shall be utilized to restore the impacted area. Finished slope gradients shall be a maximum of 1.5:1 without terrace drains in order to match the existing character of the bluff. Fabric or equivalent methods may be used, based upon a soils engineer's recommendations and as approved by the City, for additional slope stability. Smaller equipment and/or hand labor shall be used, as necessary, at locations where the bluff/slope restoration adjoins stable natural bluff/ slope areas.

7.4.3 Case 2 Restoration – Moderate Erosion

In Case 2 Restoration Areas, the bluff/slope edge projection is apparent and the erosion damage has moved 20-50 feet towards the Lowland area. In these locations, sloughed areas shall be cleaned out, and the bluff/slope fully restored to match the existing neighboring condition. Repair techniques shall include small equipment operating from the bluff/slope top, use of fabric and soil

cement to allow for the steeper than 2:1 slopes, and redirection of storm runoff into the appropriate water quality feature.

7.4.4 Case 3 Restoration – Minor Erosion

Case 3 Restoration Areas are areas where minor erosion features have appeared. In these areas, runoff shall be redirected way from the area and hand labor shall be utilized, as necessary, to stabilize the top of bluff/slope prior to habitat restoration.

7.5 Structural Setbacks from Faults and Bluffs

To avoid future problems related to geotechnical conditions on the Project Site, habitable buildings shall be set back a minimum of 60 feet from the tops of bluff edges, as required in the NBR-PC. Habitable buildings shall not be constructed within identified fault setback zones. Fault setback distances meeting the mandates of the Alquist Priolo Earthquake Fault Zoning Act shall be confirmed, as appropriate, upon the completion of additional trenching investigations. There are no Alquist Priolo faults on the Project site and thus it does not fall under the Alquist Priolo Earthquake Fault Zoning Act.

7.6 Disposition of Remediated Soils

Soils impacted by oil production and similar related activities shall be remediated to comply with State and local laws. Hydrocarbon-laden soils shall be treated, tested, and placed or removed in accordance with the Project's Remedial Action Plan (RAP).

As part of oil facility consolidation activities, existing oil wells and facilities within development and habitat restoration areas shall be abandoned and remediated. Most remediated soil will be properly treated and placed in deep fills or outside the limits of residential, commercial, and resort building areas. Deep fills are defined as fills 10 feet or greater from the proposed finished surface. The primary location for placement of the treated soil will be in the deeper over-excavation areas located within the North Family Village and Urban Colony.

Some percentage of the soil/material from the oil remediation and oil well closure process may not be recyclable or suitable for use within the Project Site. Approximately 25,000 cubic yards of this material may be exported off-site to an appropriate landfill.

7.7 Limited/Selective Grading within Open Space Preserve

Limited/selective grading is allowed in the Open Space Preserve to create interpretive trails for public access, to prepare habitat restoration and mitigation areas, to implement bluff restoration, to provide for open space maintenance access, and to create water management areas. Earthwork volumes associated with this grading shall be minimal in order to minimize impacts to open space resources.

Exhibit 7-4, "Soil Disturbance Map," identifies the areas of soil disturbance within the Project Site. Limited/selective grading is allowed in the Open Space Preserve to allow for the following five types of improvements:

7.7.1 Public Interpretive Trails

Minor grading is allowed to ensure a safe public trail network within the Open Space Preserve. To the extent possible, trails shall be located on top of existing oil roads to minimize grading. Minor grading may be required in these areas to create a pedestrian-safe trail surface and provide localized drainage conveyances to minimize the need for trail maintenance.

7.7.2 Habitat Mitigation and Restoration Areas

In areas where habitat mitigation or restoration will occur, minor grading to repair localized erosion features or compact loose soil is allowed as part of the restoration effort. This work effort may be conducted utilizing hand tools and/or with small equipment.

7.7.3 Water Management Areas

Grading will be required to create the two water management areas within the Lowland: the Water Quality Basin in SPA 4a; and the Diffuser Basin/Habitat Area in SPA 4b. Grading for these areas may include cuts of up to 8 feet and fills of up to 6 feet.

7.7.4 Infrastructure and Utilities

Exhibit 7-4 identifies the limited grading areas where infrastructure and utilities will be placed underground within the proposed Open Space Preserve. To the extent feasible this grading shall be coterminous with grading for public roadways and trails.

7.7.5 Oil Site Buffers

Limited and selective soil disturbance will be allowed to plant native landscape and/or install screen fencing as a visual buffer adjacent to the two Oil Operation Sites (SPA 5a and SPA 5b) where existing surface oil operations will be consolidated prior to the Project's land use development.



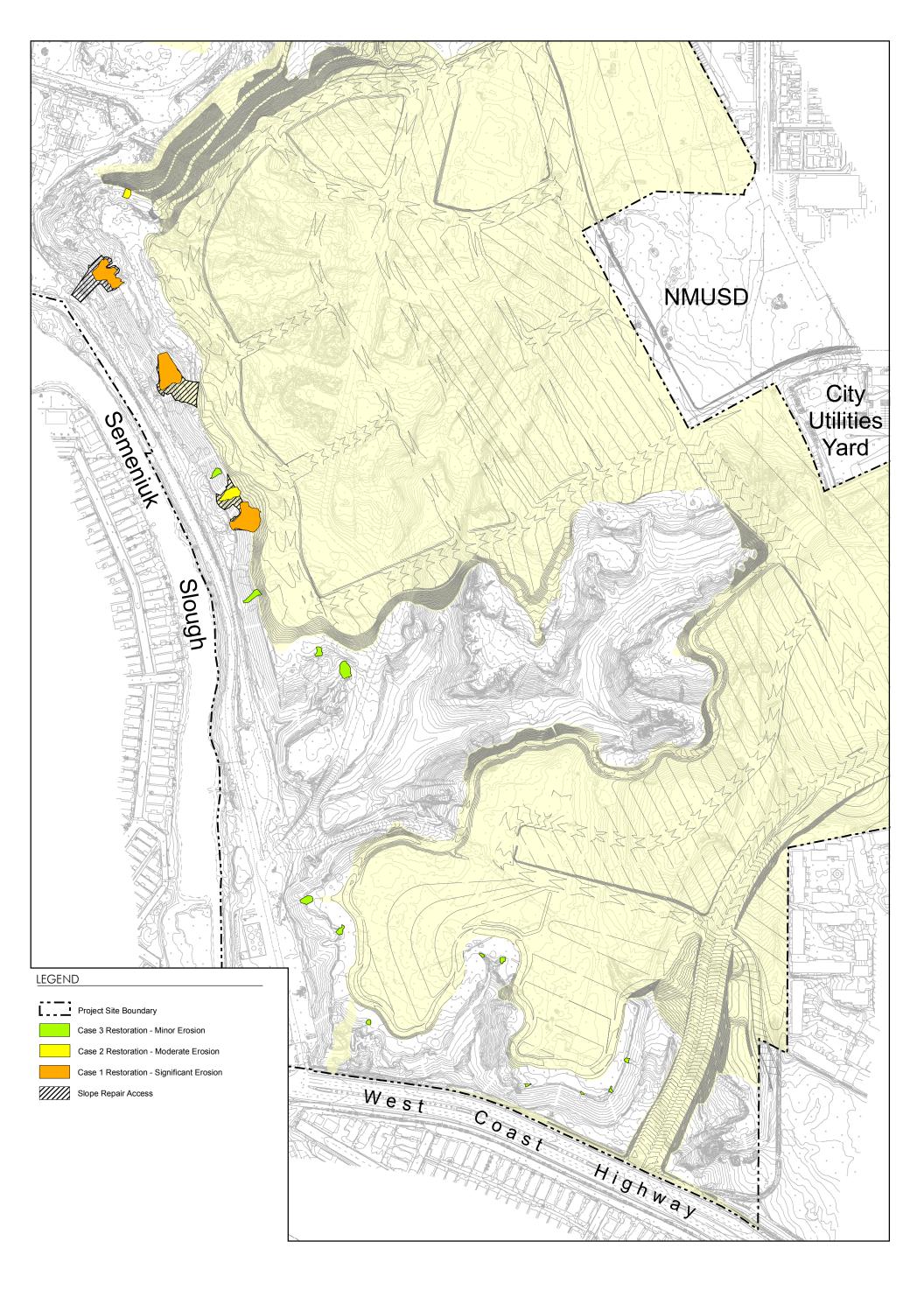


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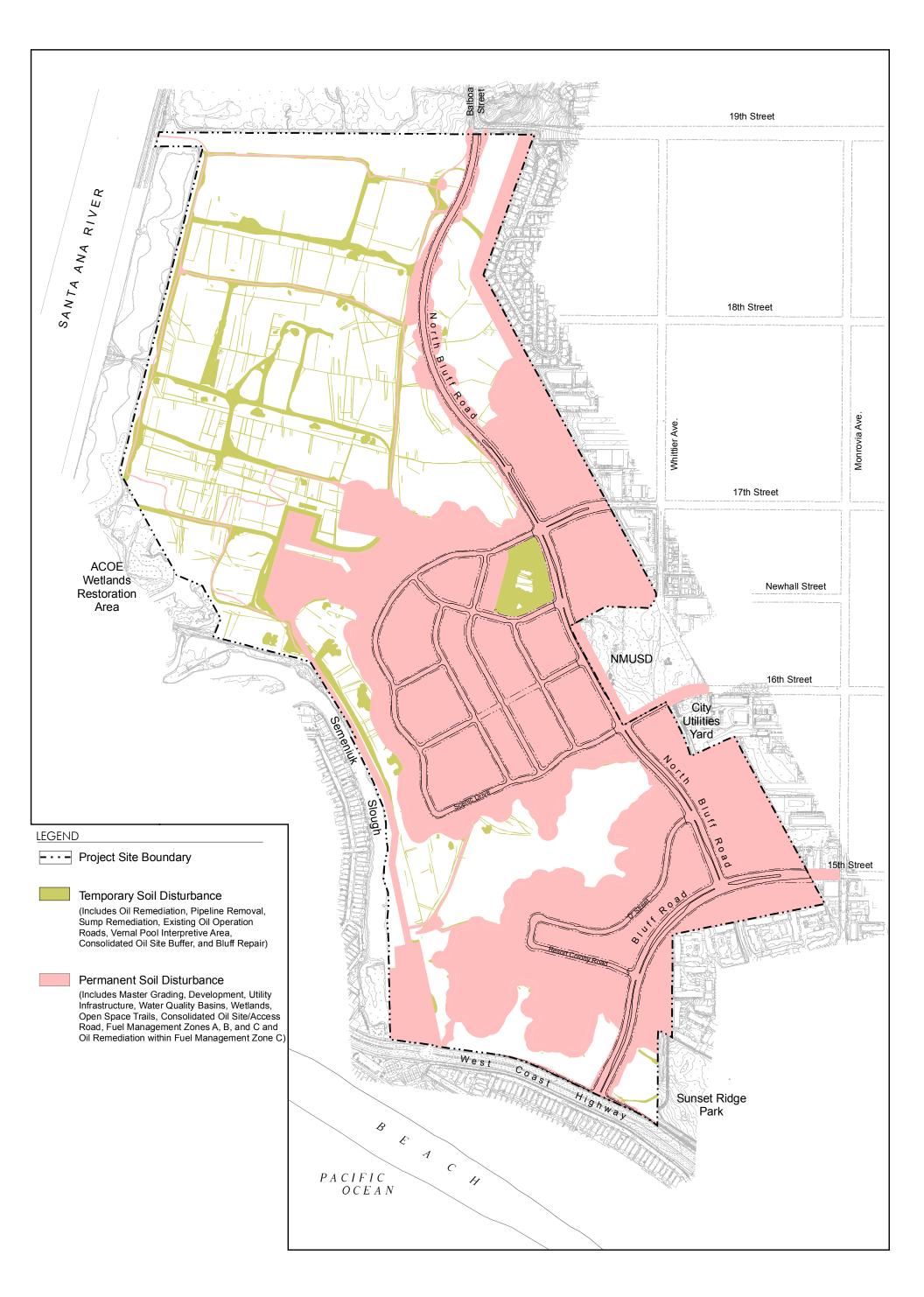
Exhibit 7-2
Cut and Fill Map













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8.1 Purpose and Intent

The purpose of this chapter is to describe the Master Roadway and Infrastructure Plans for the Project. This chapter includes exhibits and text illustrating and describing the pattern and hierarchy of roadways proposed to serve the development, and master infrastructure plans for domestic and fire water service and wastewater collection and treatment. Descriptions of off-site improvements or regional upgrades to existing systems required to serve the Project are included in this chapter.

8.2 Master Roadway Improvements

8.2.1 Master Roadway Plan

A network of new public roadways will be constructed within the Project Site, providing access to the Project Site from existing West Coast Highway, 15th Street, 16th Street, 17th Street, and 19th Street.

The roadway system for the Project Site is illustrated in Exhibit 8-1, "Master Roadway Plan and Key Map." As shown, a hierarchy of streets is planned, including primary roadways connecting to existing public arterial roadways, a system of local roads, and private alleys within the Project. Following construction regulatory clearances, all roadways within the Project shall be constructed as shown in Exhibits 8-1 through 8-15.

8.2.2 Project Entries and Off-Site Improvements

1. West Coast Highway-Bluff Road Entry/Intersection Improvements

The primary Newport Beach entrance to the Project shall be from West Coast Highway via (new) Bluff Road, as illustrated in Exhibit 8-2, "West Coast Highway – Bluff Road Entry/Intersection Improvements." A T-intersection shall be constructed consistent with the County's MPAH and the City's General Plan Circulation Element. In order to accommodate the lane geometry envisioned by the City's General Plan, a portion of West Coast Highway shall be widened.

West Coast Highway is currently owned and maintained by the California Department of Transportation (Caltrans), and therefore, permits that affect the highway shall be coordinated with and approved by Caltrans.

The improvements to be constructed to West Coast Highway as part of the Project are illustrated in Exhibit 8-9, "Sections K-K and L-L – West Coast Highway." As shown on this exhibit and Exhibit 8-2, the improvements to West Coast Highway as part of the Project include widening improvements at the Bluff Road entry to the Project Site, on- and off-site deceleration/acceleration transitions along the roadway, and intersection improvements such as median turn pockets and lane striping. A public sidewalk will be constructed from the easterly Project Boundary to Bluff Road. Generally, improvements along West Coast Highway are constrained by existing wetlands and habitat.

2. 15th Street Entry/ Off-Site Improvements

A full section of required 15th Street right-of-way does not currently connect with the Project Site. The City's General Plan designates 15th Street as a Primary Road. As illustrated in Exhibit 8-3, "15th Street Entry and Off-Site Improvements," 15th Street shall be constructed from Bluff Road to Monrovia Avenue. Project improvements shall transition in a generally tapering manner to existing street improvements to the east.

3. 16th Street Entry/ Off-Site Improvements

The off-site extension of 16th Street to the Project Site has been accommodated in the previous planning and construction of the City of Newport Beach Utilities Yard, and adequate setbacks are available to build the street improvements. As illustrated in Exhibit 8-4, "16th Street Entry and Off-Site Improvements," 16th Street shall be extended, with a centerline located on the current property line between the NMUSD property and the City' Utility Yard property.

4. North Bluff Road/Off-Site Improvements

Exhibit 8-5, "North Bluff Road Off-Site Improvements," illustrates off-site improvements adjacent to the Project Site boundary within NMUSD property on the east. Approximately one half of the right of way improvements required for this segment of North Bluff Road shall be constructed within NMUSD property.

5. 17th Street Entry

17th Street currently terminates at the easterly boundary of the Project Site. As illustrated in Exhibit 8-6, "17th Street Entry Off-Site Improvements," a Project entry shall be constructed at the Project Site Boundary and the terminus of 17th Street. The Master Roadway Plan includes the construction of an extension of 17th Street west of the Project Site boundary to intersect with North Bluff Road.

MASTER ROADWAY AND INFRASTRUCTURE PLANS

6. 19th Street Entry/Off-Site Improvements

North Bluff Road is proposed to connect with existing 19th Street at the Project's northern property line. Improvements to 19th Street, which shall be constructed as part of the Project entry, are illustrated on Exhibit 8-7, "19th Street and North Bluff Road Entry and Off-Site Improvements."

Additionally, a right-of-way is reserved on the Project subdivision map for a potential future extension of 19th Street to the Santa Ana River by the City, County, and/or other public agency.

7. Pedestrian and Bicycle Bridge over West Coast Highway/Off-Site Improvements

A public pedestrian and bicycle bridge will be constructed as part of the Project over West Coast Highway (State Highway 1) from a connection in South Bluff Park and the Resort Colony to a connection in West Newport Park, a public park, located on the south side of West Coast Highway and served by public streets. The construction of the pedestrian and bicycle bridge will allow pedestrians and bicyclists to travel between the Project Site and the beach via the park and adjacent public streets, as shown in Exhibit 8-2.

8.2.3 Traffic-Calming Design Features

In order to reduce speeds of motorists and enhance the pedestrian experience, traffic-calming design features shall be constructed within local streets within the Project as approved by the City Engineer. These features may include mid-block tapers and tapers/chokers at select intersections and modified knuckles. Examples of these elements are shown on Exhibit 8-8, "Traffic-Calming Design Features." Other traffic-calming design features may be approved by the City as part of subdivision map review or Site Development Review.

8.2.4 Project Roadways

The following sections describe the internal arterial roadway improvements to be constructed as part of the Project.

1. <u>Bluff Road from West Coast Highway to 15th Street; and North Bluff Road from 15th Street to 16th Street</u>

The design for Bluff Road from West Coast Highway to 15th Street and the design for North Bluff Road from 15th Street to 16th Street are illustrated in Exhibit 8-10, "Sections A-A, B-B, and P-P – Bluff Road (West Coast Highway to 15th Street) and North Bluff Road (15th Street to 16th Street)."

As shown, both Bluff Road and North Bluff Road shall be constructed with two travel lanes and a five-foot-wide striped on-street bike lane in each direction. An eight-foot-wide meandering walkway, separated from the street by a varying-width landscaped bioswale, shall be constructed on the east side of the road. A five-foot-wide walkway, separated from the street by a landscaped bioswale, shall be constructed on the west side of the road except that, to avoid native habitat impacts, there shall be no sidewalk on the west side of Bluff Road between West Coast Highway and Resort Colony Road. A landscaped median shall be constructed along this length of both Bluff Road and North Bluff Road. Parking shall be prohibited along Bluff Road and North Bluff Road.

2. North Bluff Road from 16th Street to 17th Street

The design for North Bluff Road from 16th Street to 17th Street is illustrated in Exhibit 8-11, "Sections Q-Q and R-R – North Bluff Road (16th Street to 17th Street)."

As shown, North Bluff Road from 16th Street to 17th Street shall be constructed with two travel lanes and a five-foot-wide striped on-street bike lane in each direction. An eight-foot-wide walkway, separated from the street by a landscaped bioswale shall be constructed on the east side of the road and a five-foot-wide walkway, separated from the street by a landscaped bioswale, shall be constructed on the west side of the street. An approximate16-foot-wide landscaped median shall be constructed along this length of North Bluff Road.

Parking shall be prohibited along this segment of North Bluff Road.

3. North Bluff Road from 17th Street to 19th Street

The design for North Bluff Road is illustrated in Exhibit 8-12, "Sections J-J and M-M – North Bluff Road (17th Street to 19th Street)."

As shown, North Bluff Road from 17th Street to North Bluff Park, north of the Urban Colony, shall be constructed with two travel lanes and a five-foot-wide striped on-street bike lane in one direction, and one travel lane and a five-foot-wide striped on-street bike lane in the other direction. An eight-foot-wide walkway, separated from the street by a landscaped bioswale, shall be constructed on the east side of the road and a 10-foot-wide curb-adjacent landscaped bioswale, shall be constructed on the west side of the road. A landscaped median shall be constructed along this length of North Bluff Road.

To reduce habitat impacts, North Bluff Road between North Bluff Park and 19th Street shall be constructed with a narrower cross-section, with one travel lane and a five-foot-wide striped onstreet bike lane in each direction. A six-foot-wide pedestrian walkway, separated from the street by a nine-foot-wide landscaped bioswale, shall be constructed on the east side of the road and a 10-foot-wide curb-adjacent landscaped bioswale shall be constructed on the west side of the road.

MASTER ROADWAY AND INFRASTRUCTURE PLANS

A six-foot-wide striped median shall be constructed along this segment of North Bluff Road. Parking shall be prohibited along this segment of North Bluff Road.

4. 15th Street, from Project Entry to Bluff Road

The design for 15th Street within the Project Site is illustrated in Exhibit 8-13, "Sections C-C, D-D, and E-E – 15th, 16th, and 17th Streets."

As shown, 15th Street within the Project Site shall be constructed with two travel lanes and a five-foot-wide, striped, on-street bike lane in each direction. The roadway shall be divided by a landscaped median. An eight-foot-wide pedestrian walkway separated from the street by a varying-width, landscaped bioswale shall be constructed on each side of the street. Parking shall be prohibited along 15th Street

5. 16th Street, from Project Entry to North Bluff Road

The design for 16th Street within the Project Site is illustrated in Exhibit 8-13, "Sections C-C, D-D, and E-E – 15th, 16th, and 17th Streets."

As shown, 16th Street within the Project Site shall be constructed with 40 feet of paved width, which can accommodate one travel lane in each direction and parking on both sides of the street. A five-foot-wide pedestrian walkway, separated from the street by a landscaped bioswale, will be provided on each side of the street. Parking shall be permitted along both sides of this segment of 16th Street

6. 17th Street, from Project Entry to North Bluff Road

The design for 17th Street within the Project Site is illustrated in Exhibit 8-13, "Sections C-C, D-D, and E-E – 15th, 16th, and 17th Streets."

As shown, 17th Street within the Project Site shall be constructed with two travel lanes and a five-foot-wide, striped, on-street bike lane in each direction. A five-foot-wide pedestrian walkway, separated from the street by a landscaped bioswale, shall be constructed on both sides of the street. A landscaped median shall be developed along the length of 17th Street within the Project Site. Parking shall be prohibited along this segment of 17th Street.

7. Resort Colony Road, from Bluff Road to "D" Street

Resort Colony Road extends from Bluff Road to connect with a local roadway to serve the South Family Village. Resort Colony Road shall be constructed with one travel lane in each direction. An eight-foot-wide pedestrian walkway, separated from the street by a landscaped bioswale, shall be constructed on each side of the roadway, with no on-street parking. The design for Resort

Colony Road is illustrated in Exhibit 8-14, "Sections G-G and H-H – Resort Colony Road and Scenic Drive."

8. Scenic Drive, from 16th Street to 17th Street

Scenic Drive will connect to North Bluff Road at 16th and 17th Streets, and will extend adjacent to North Bluff Park along the south, west, and north perimeter of the North Family Village. Scenic Drive shall be constructed with one travel lane and one curb-adjacent parking lane in each direction. A four-foot-wide pedestrian walkway, separated from the street by a six-foot-wide landscaped parkway, shall be constructed on the side of the roadway adjacent to residential uses. A meandering trail shall be developed on the opposite side of the roadway within North Bluff Park. Parking is allowed on both sides of Scenic Drive. The design for the Scenic Drive is illustrated in Exhibit 8-14, "Sections G-G and H-H – Resort Colony Road and Scenic Drive."

9. Local Roads

Local Roads shall be constructed with one travel lane and one curb-adjacent parking lane in each direction. A four-foot-wide pedestrian walkway, separated from the street by either a minimum six-foot-wide landscaped parkway or an eight-foot-wide landscaped bioswale depending upon the location, shall be constructed on both sides of the street. Parking is allowed on both sides of local roads. The design for Local Roads is illustrated in Exhibit 8-15, "Sections F-F, I-I, and N-N – Typical Local Roads and Private Alley."

10. Private Alleys

Private alleys shall be constructed with a minimum width of 28 feet between buildings with a varying width 20- to 24-foot-wide paved travel lane and a three- to four-foot-wide area for landscaping and garage access on each side of the alley. Parking is prohibited along both sides of alleys. The design for Private Alleys is illustrated in Exhibit 8-15, "Sections F-F, I-I, and N-N – Typical Local Roads and Private Alley."

8.3 Master Infrastructure and Utilities

8.3.1 Domestic Water Distribution

1. Existing Conditions

The Project Site is located within the City of Newport Beach's domestic water service area. Existing Newport Beach distribution facilities are located adjacent to the Project Site in West Coast Highway, 16th Street, and Ticonderoga Street. A transmission main exists at the north edge of the Project Site, which transports well water to the City-operated treatment facility and reservoir on 16th Street (Utilities Yard)

2. Master Water Plan

Domestic water demand for the Project includes water for dust control during construction, water for landscaping and irrigation needs, adequate water to meet fire-flow requirements, and potable water for all residential, commercial, and visitor-serving resort uses planned for the Project Site.

Exhibit 8-16, "Master Water Plan," depicts the backbone water facilities to be constructed as part of the Project. As shown, the proposed domestic water system shall connect to the existing City of Newport Beach water facilities in 16th Street, 15th Street at Monrovia, Ticonderoga Street, and West Coast Highway. Within the Project Site, a network of 8- to 12-inch-diameter water mains shall be constructed to provide service to the various uses

No reclaimed water distribution is planned since a qualified service provider is not available.

8.3.2 Wastewater Collection and Disposal

1. Existing Conditions

The City of Newport Beach has wastewater collection facilities adjacent to the Project Site, located in West Coast Highway, 19th Street, and Ticonderoga Street. The Ticonderoga and West Coast Highway sewer systems are connected to the County Sanitation District of Orange County's (CSDOC's) Bitter Point Pump Station near the southwest corner of the Project Site, adjoining West Coast Highway. Discharge from the 19th Street sewer flows northerly to a City-operated pump station at the end of Walkabout Circle, where the discharge is directed to the CSDOC's Wastewater Treatment Plant.

The CSDOC operates facilities in West Coast Highway as well as the Bitter Point Pump Station and two force mains located within the Project Site. The trunk system in West Coast Highway is part of the Newport Beach Trunk Sewer System which serves the southeastern portion of the

CSDOC's Districts No. 5 and No. 6. From the Bitter Point Pump Station, the effluent is pumped through the force mains on-site and then flows via a siphon under the Santa Ana River to Wastewater Treatment Plant 2.

Improvements by the CSDOC to improve the Bitter Point Pump Station and force mains will be completed prior to the time of Project occupancy. The proposed improvements will increase flow through capacity and reliability.

The existing oil extraction operation on the Project Site produces water which is cleaned and then directed to a 12-inch-diameter pipe that joins the County Sanitation District Facility upstream of the siphon at the Santa Ana River. As part of the CSDOC upgrades, arrangements will be made for the oil operation effluent to be pumped by the oil operators (i.e., WNOC and the City of Newport Beach) to a point upstream of the pump station.

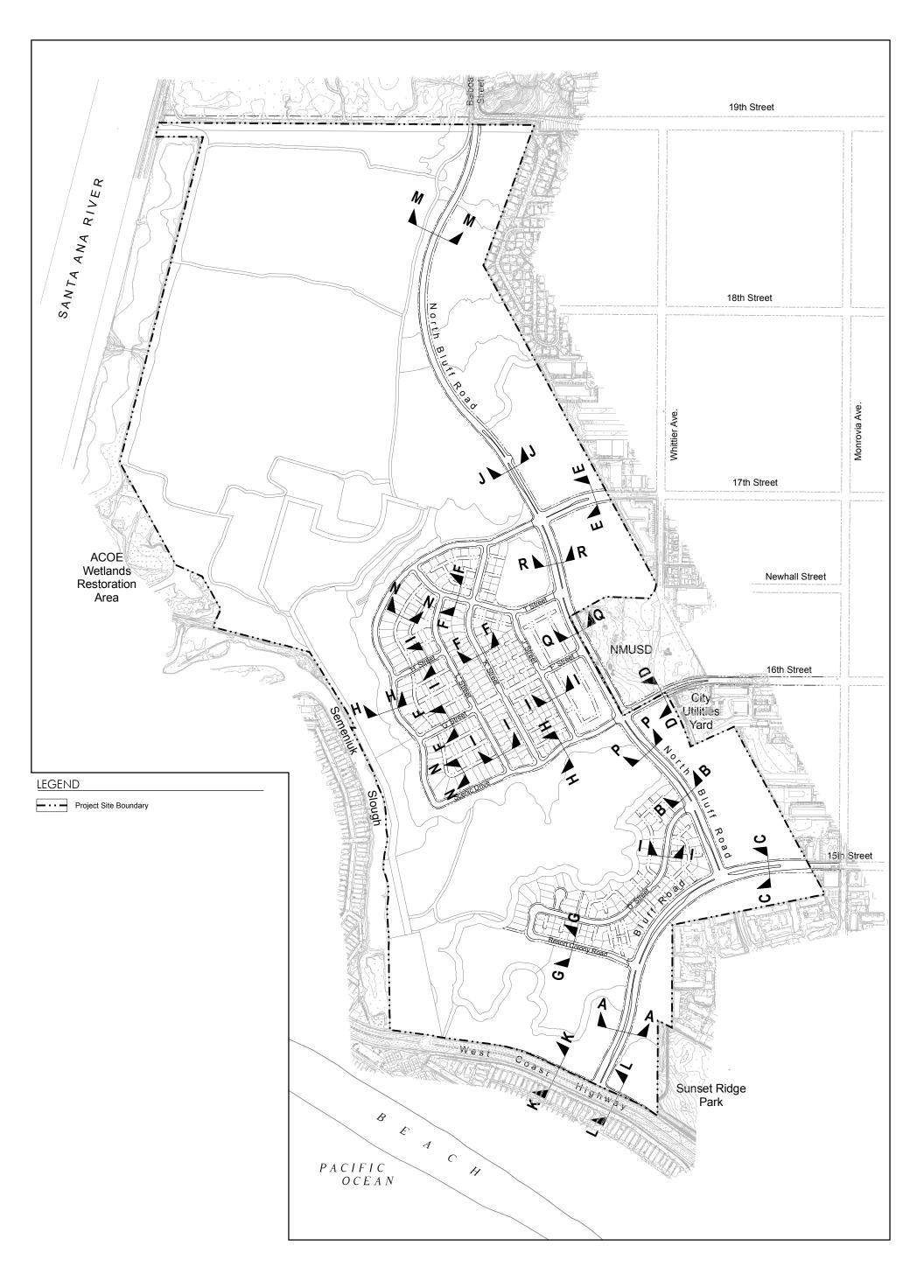
2. Master Wastewater Plan

Exhibit 8-17, "Master Wastewater Plan," depicts the backbone wastewater facilities to be constructed as part of the Project. As shown, the Project shall provide a sanitary sewer network to serve the proposed residential, commercial, resort inn, and public park uses. Effluent from the development areas shall be collected and directed to the CSDOC trunk sewer upstream of the Bitter Point Pump Station via 10 and 12-inch-diameter pipes. The on-site sewer system shall be public, and owned and maintained by the City of Newport Beach.

8.3.3 Dry Utilities and Services

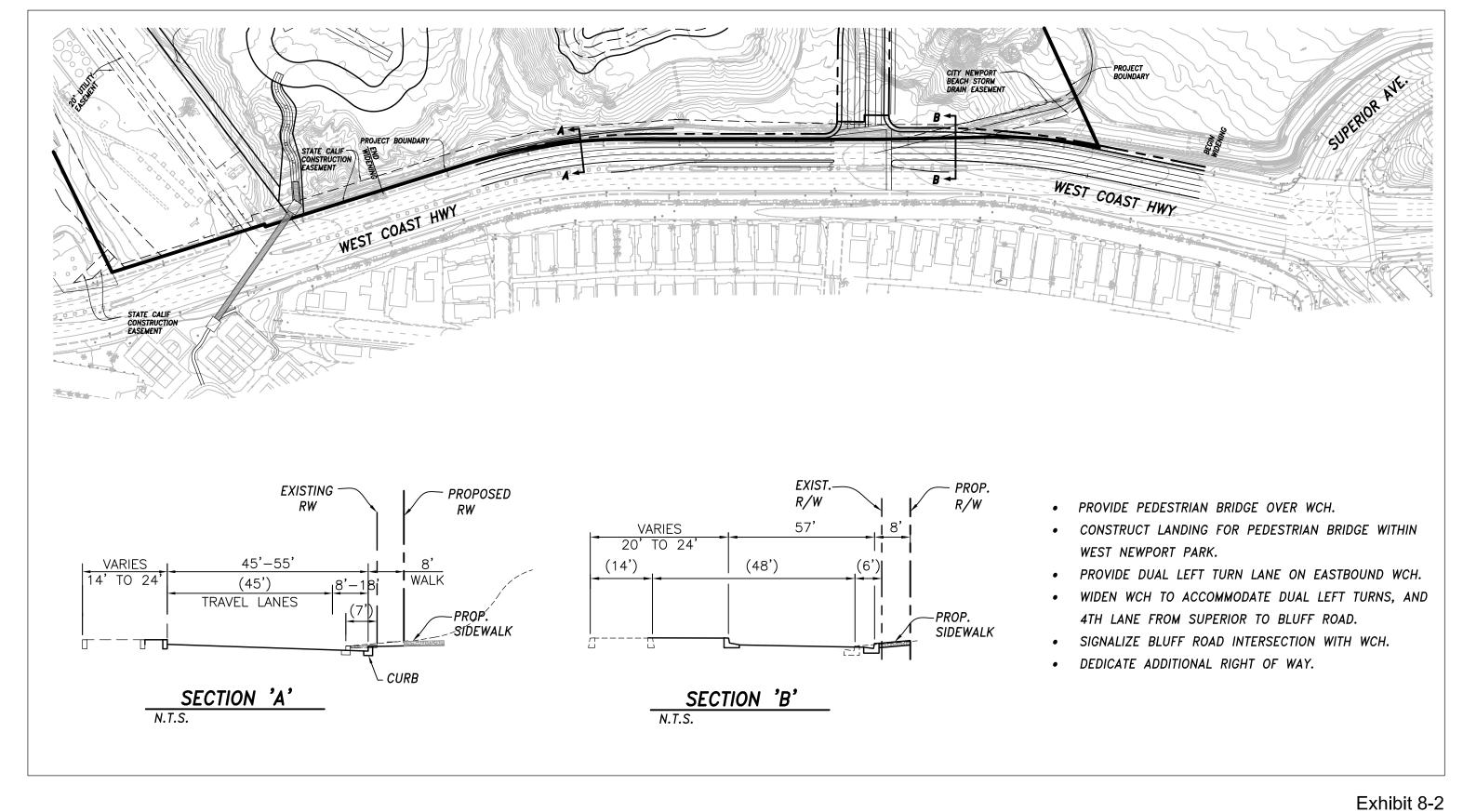
Dry utilities and services shall be provided to the proposed Project by the following purveyors:

- Electrical Southern California Edison Company;
- Gas The Gas Company;
- Telephone Pacific Bell; and
- Cable Television/Internet/Telephone Time Warner.



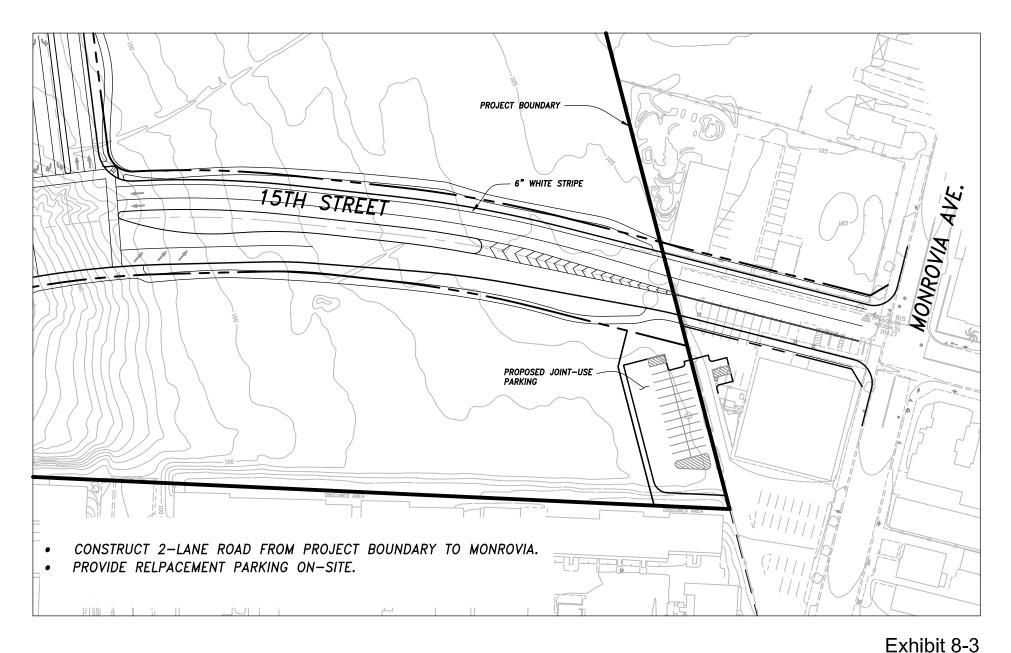


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West Coast Highway - Bluff Road Entry/Intersection Improvements





15th Street Entry and Off-Site Improvements

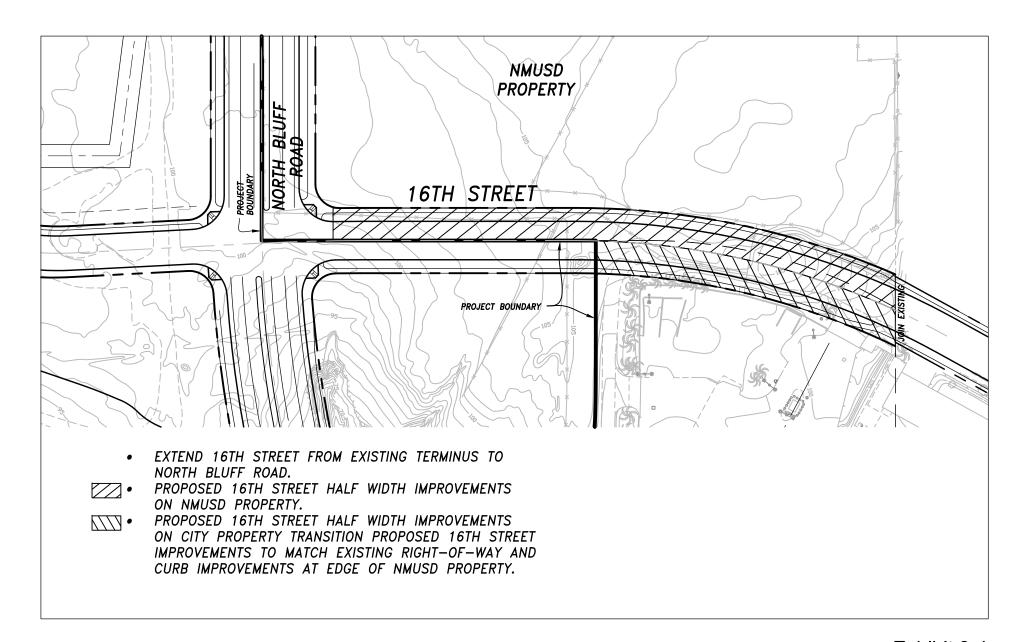




Exhibit 8-4
16th Street Entry and
Off-Site Improvements

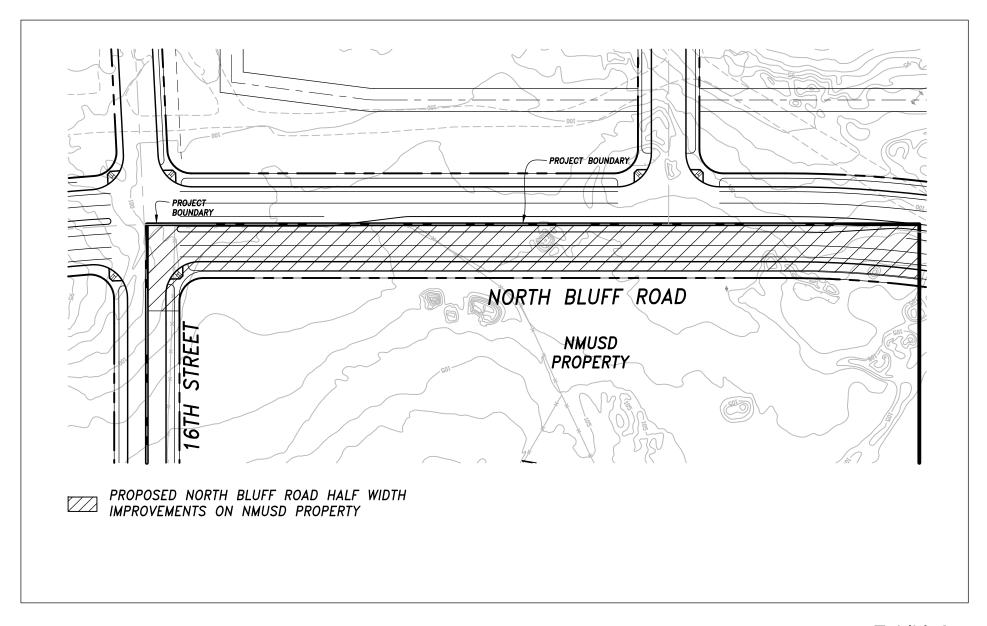




Exhibit 8-5 North Bluff Road Off-Site Improvements











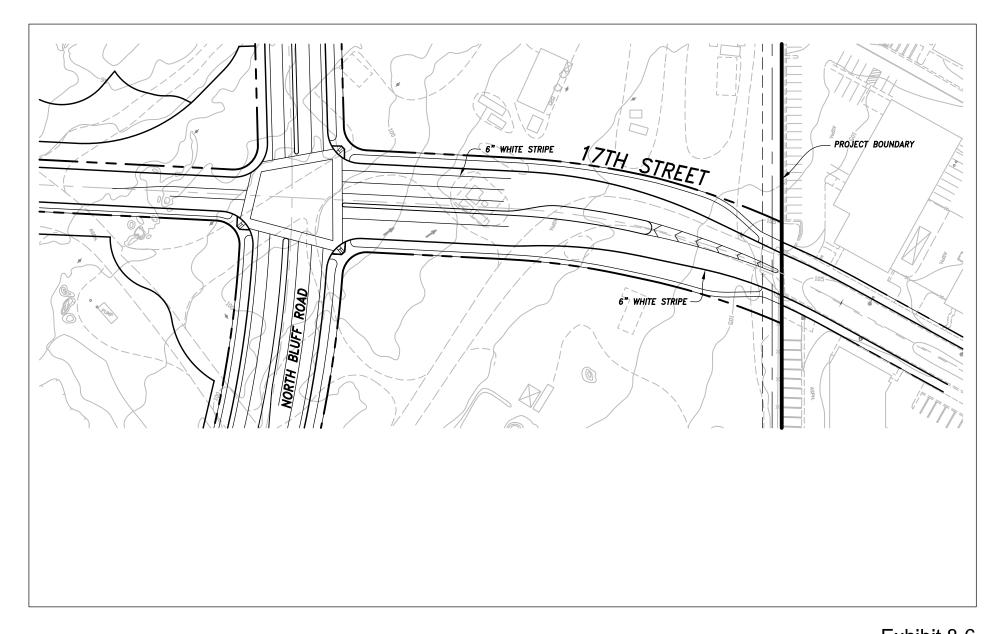
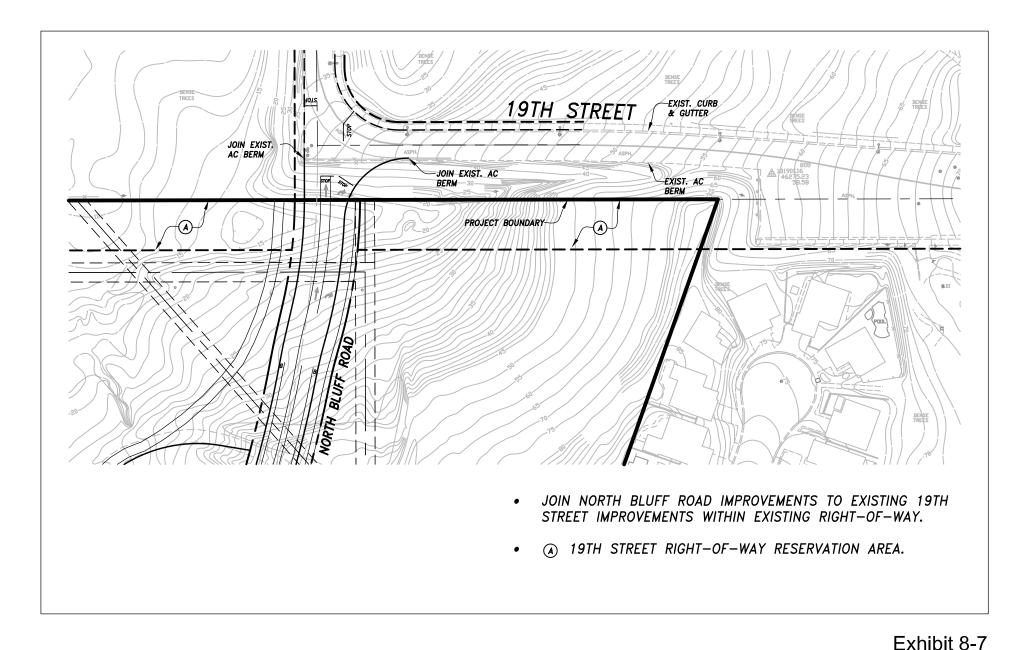




Exhibit 8-6 17th Street Entry and Off-Site Improvements





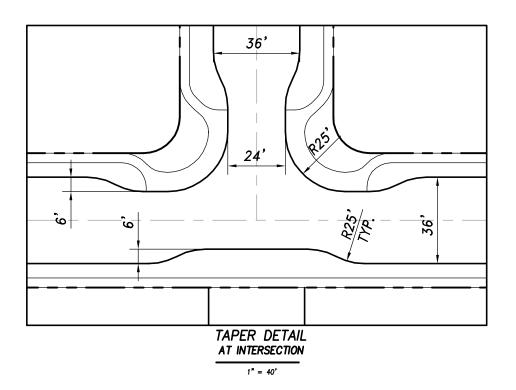
19th Street and North Bluff Road Entry and Off-Site Improvements

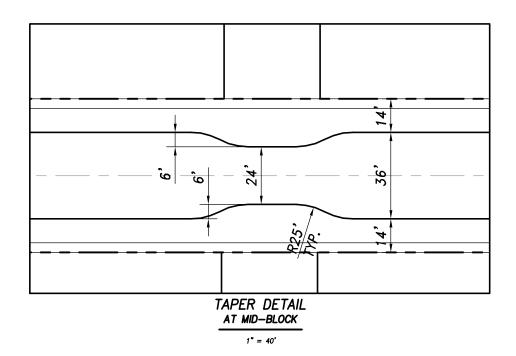


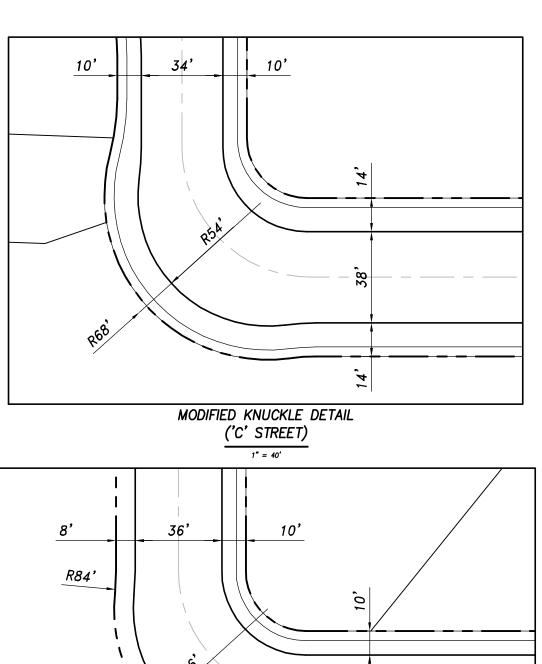












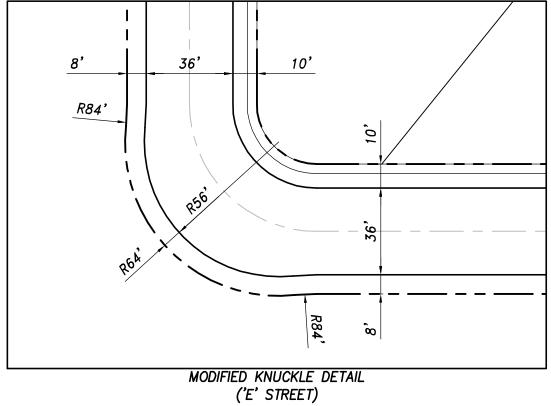
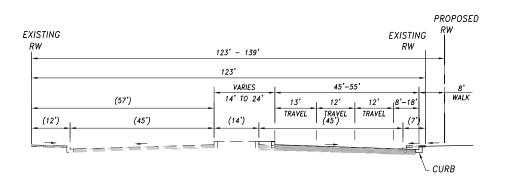
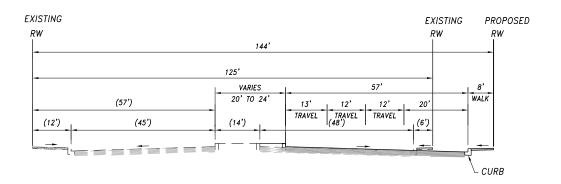




Exhibit 8-8
Traffic-Calming Design Features



<u>Section K-K</u> West Coast Highway



Section L-L West Coast Highway



Exhibit 8-9 Sections K-K and L-L West Coast Highway

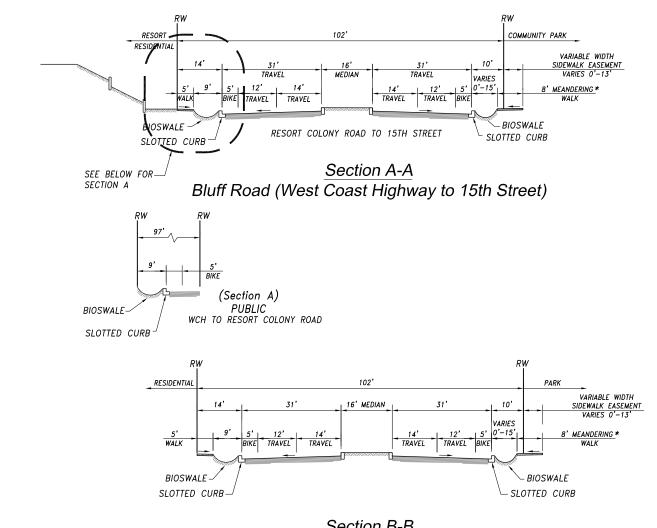




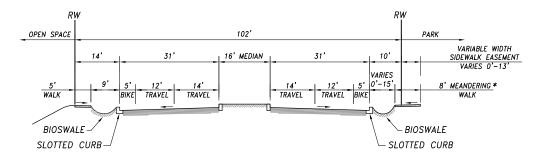








<u>Section B-B</u> North Bluff Road (15th Street to 16th Street - Adjacent Residential to West)



Section P-P
North Bluff Road (15th Street to 16th Street - Adjacent Open Space to West)

Sections A-A, B-B, and P-P

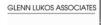
Bluff Road (West Coast Highway to 15th Street)
North Bluff Road (15th Street to 16th Street)



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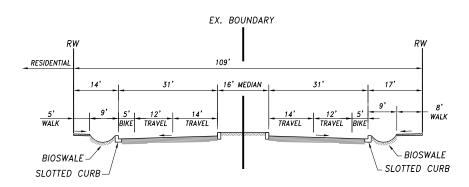




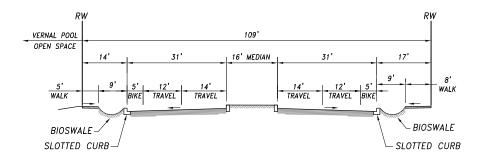








<u>Section Q-Q</u>
North Bluff Road (16th Street to 17th Street - Adajcent Residential to West)

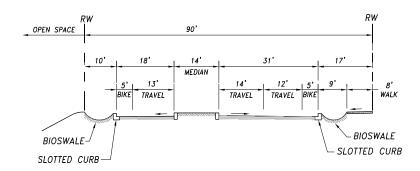


<u>Section R-R</u>
North Bluff Road (16th Street to 17th Street Adjacent Interpretive Park/Open Space to West

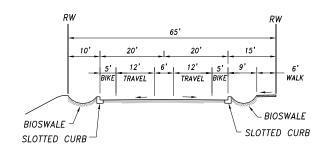
Sections Q-Q and R-R



North Bluff Road (16th Street to 17th Street)



Section J-J
North Bluff Road (17th Street to North Bluff Park North of Urban Colony)



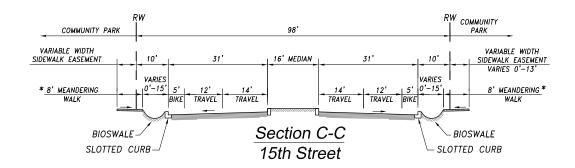
Section M-M
North Bluff Road (North Bluff Park North of Urban Colony to 19th Street)

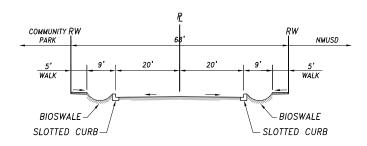
Sections J-J and M-M



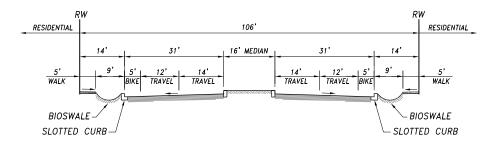
North Bluff Road (17th Street to 19th Street)







Section D-D 16th Street



Section E-E 17th Street

Sections C-C, D-D, and E-E 15th, 16th, and 17th Streets

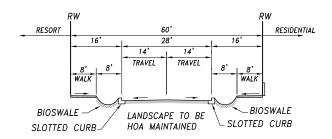




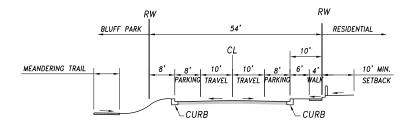








Section G-G Resort Colony Road



Section H-H Scenic Drive

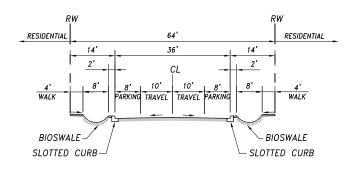
Sections G-G and H-H Resort Colony Road and Scenic Drive



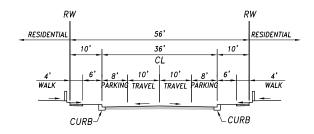




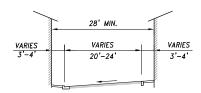




<u>Section F-F</u> Typical Local Road with Bioswales



<u>Section I-I</u> Typical Local Road



<u>Section N-N</u> Typical Private Alley

Sections F-F, I-I, and N-N Typical Local Roads and Private Alley









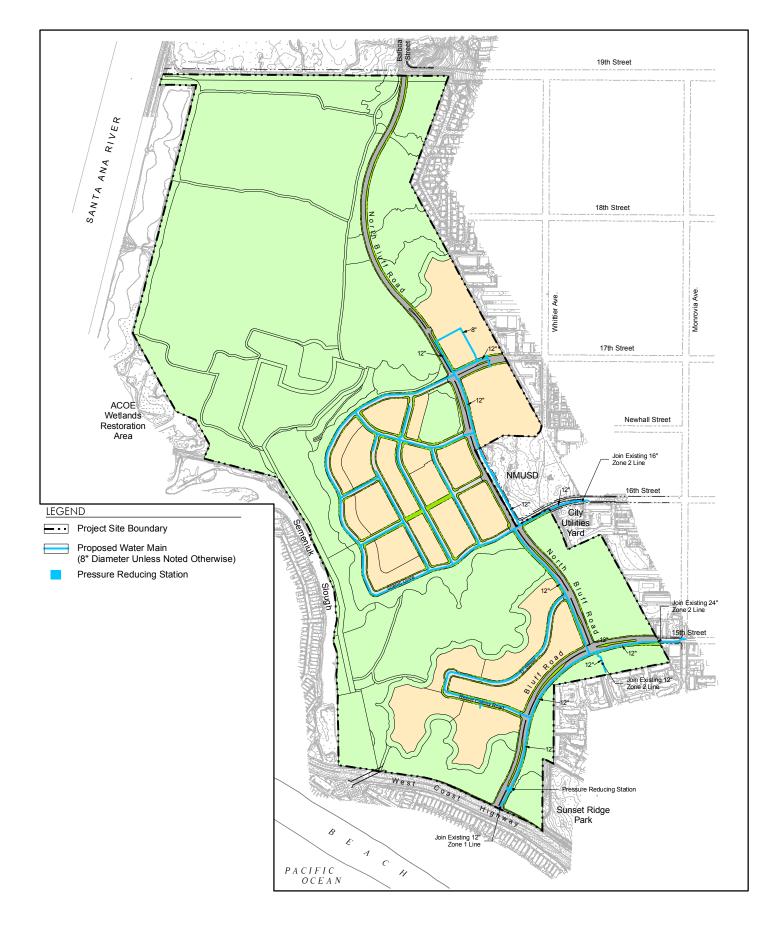




Exhibit 8-16 Master Water Plan

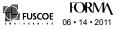


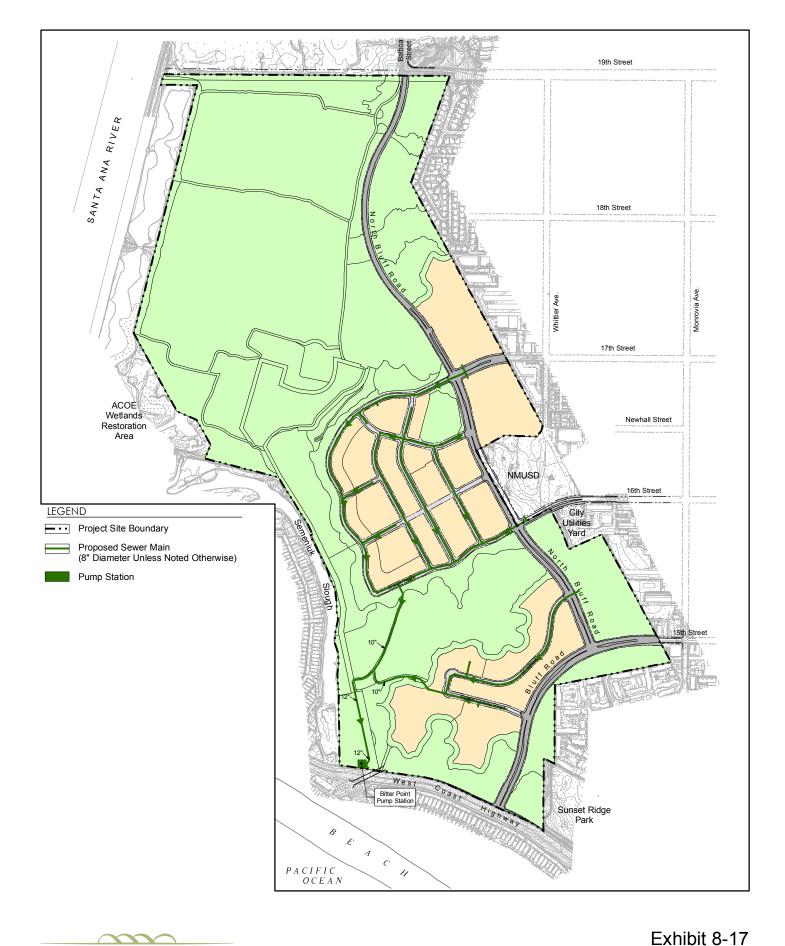










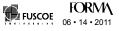




Master Wastewater Plan







9.1 Purpose and Intent

The purpose of this chapter is to describe the Water Management Plan for the Project Site. The Water Management Plan includes the following components:

- A runoff management plan to address on-site drainage and control of off-site flows which
 cross the Project Site in order to reduce potential downstream flooding, preserve and
 protect drainage corridors, and reduce erosion and sediment deposition; and
- A water quality management plan to address treatment of project flows and off-site runoff
 to improve downstream water quality and nourish habitat and wetland areas within the
 open space areas of the Project Site.

9.2 Runoff Management Plan

9.2.1 Existing Topographic Features

Several landforms within and adjacent to the Project Site form the existing drainages within and around the Project Site:

- Lowland Area: Comprised of the northwesterly portion and westerly edge of the Project Site, the Lowland Area currently contains degraded wetland and ruderal vegetation, and is crisscrossed by roads, pipelines, and other facilities associated with historic oil operations. The Lowland Area also contains several narrow channels and shallow depressions that occasionally pond water.
- Upland Area: Comprised of the southeasterly and easterly portions of the Project Site, the Upland Area currently contains existing oil pipelines, roads, buildings, and other equipment related to oil extraction activities.
- Bluffs/Slopes: Located between the Lowland Area and the Upland Area, the Bluffs/ Slopes include west and south facing slopes of varying steepness. The Bluffs/Slopes have been impacted by localized erosion and destabilization, resulting in sloughing and sediment contributions to Semeniuk Slough, located off-site to the west.
- Arroyos: Three existing drainage corridors generally referred to as "arroyos" traverse the Project Site from the eastern Project boundary across the Upland Area towards the Lowland Area and Semeniuk Slough to the west. The Southern Arroyo and Northern Arroyo are considered significant drainage features and convey runoff primarily from off-site upstream areas through the Project Site. The on-site and off-site tributaries to these

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two arroyos, especially the Southern Arroyo, have been subject to significant erosion and sloughing of sediment which has flowed into the main arroyo channels, and these sediments have been delivered downstream during storm events to the receiving water bodies. In the case of the Southern Arroyo, significant sediment and conveyance capacity issues have occurred within Semeniuk Slough and areas to the west. The Master Development Plan describes improvements to be constructed as part of the Project to stabilize these eroding tributaries to remove the primary sources of sediment being delivered to Semeniuk Slough.

• Semeniuk Slough: A remnant channel of the Santa Ana River, Semeniuk Slough consists of a meandering drainage course (aka Oxbow Loop) that flanks the western edge of the Project Site and connects to the ACOE) Wetlands Restoration Area further to the west. Semeniuk Slough receives runoff from both on-site and off-site areas, with most of the runoff coming from the Southern Arroyo, which drains generally west and north towards the Lowland Area. A small dike separates the Semeniuk Slough channel from the Lowland Area, while several culverts allow for tidal exchange between the two areas.

9.2.2 Existing Drainage Conditions

1. Off-site Run-on

The Project Site currently receives off-site stormwater and nuisance flows from approximately 146 acres of primarily industrial/commercial development areas located to the east of the Project Site. The majority of off-site stormwater is delivered to the Project Site via existing streets and public storm drains which deposit the flows into the Southern Arroyo and the Northern Arroyo drainage corridors.

Off-site flows from approximately 99 acres of existing urban development enter the Northern Arroyo, and off-site flows from approximately 47 acres of urban development enter the Southern Arroyo.

2. On-site Runoff

The Project Site's natural drainage generally flows from the higher elevations in the east toward lower elevations to the west. The Northern Arroyo conveys flows directly to the Lowland, and the Southern Arroyo delivers flows to Semeniuk Slough.

There are no major existing storm drain facilities within the Project Site. At the southerly edge of the Project Site, an existing underground reinforced concrete box (RCB) storm drain along West Coast Highway collects runoff from the Project Site and areas to the east and discharges it into Semeniuk Slough. This existing storm drain along West Coast Highway is owned and operated by the California Department of Transportation (Caltrans). Flows from Semeniuk Slough discharge into the ACOE Wetlands Restoration Area (marsh basin) which is equipped with tidal gates that control flows into the Santa Ana River prior to discharging into the Pacific Ocean.

9.2.3 Master Drainage Plan

The Master Drainage Plan is designed to avoid and neutralize potential adverse effects of the Project on stormwater runoff quantity and quality.

No major changes in the existing watershed drainage pattern shall occur as a result of construction of the Master Drainage Plan for the Project. All project runoff shall continue to drain either to the Semeniuk Slough or the Lowland Area. Minor adjustments to the on-site subwatershed boundaries shall be implemented to better manage flow velocities and volumes into each of these areas. The Master Drainage Plan integrates Low Impact Development (LID), habitat restoration, and aesthetic features with traditional civil engineering drainage design requirements. New drainage facilities to be constructed as part of the Project are described in the following section.

1. Storm Drain Systems

As shown in Exhibit 9-1, Master Drainage Plan, six primary storm drain systems, labeled A through F, shall be constructed as part of the Project, to drain Project flows in an environmentally responsible manner to downstream receiving water bodies. These storm drains are described below:

- Storm Drain A: This storm drain system will collect flows from the Community Park as well as Bluff Road and North Bluff Road, and deliver these flows to the existing Caltrans box culvert under West Coast Highway. The Project is designed to reduce the tributary drainage area flowing to this storm drain system to counterbalance the increase in Project runoff rates. As a result, Project flows shall not increase overall flows above existing conditions to the existing Caltrans box culvert under West Coast Highway.
- Storm Drains B and C: These two storm drain systems will collect flows from the development areas adjacent to the Southern Arroyo and deliver these flows to a diffuser basin located at the foot of the arroyo adjacent to the Semeniuk Slough. Storm Drain B will collect flows from the South Family Village and Resort Colony. Storm Drain C will collect flows from the southern portion of the North Family Village. This system will have three environmental benefits: 1) it will minimize the discharge of stormwater flows

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directly to the Southern Arroyo to reduce bank erosion and help protect the long-term stability of the Southern Arroyo; 2) it will dissipate erosive energy at the foot of the Southern Arroyo before storm flows enter the Semeniuk Slough; and 3) it will significantly reduce the amount of sediment being transported to Semeniuk Slough.

- Storm Drains D and E: These two storm drain systems will collect flows from the northern portion of the North Family Village and the middle and southern portion of the Urban Colony, and deliver storm flows to the Lowland Area. Under the existing condition, a portion of these flows are tributary to the Southern Arroyo and Semeniuk Slough. The planned redirection of this drainage is specifically designed to reduce the flood loading of Semeniuk Slough. An energy diffuser shall be incorporated into a basin located in SPA 4b, (Diffuser Basin/Habitat Area) to be improved in the Lowland at the foot of the Southern Arroyo to reduce the momentum of the flows delivered by Storm Drains D and E. The Lowland Area has the capacity to accommodate the increase in flows. A dispersion system shall be provided in the basin to distribute runoff to a larger area of the Lowland, fostering a more diverse and extensive habitat restoration program.
- Storm Drain F: This storm drain system will collect flows from the northern portion of the Urban Colony and deliver it to the Northern Arroyo. The tributary area to Storm Drain F shall be designed to match existing runoff conditions in the Northern Arroyo. An energy dissipater shall be installed at the terminus of the storm drain to transition flows from erosive velocities to non-erosive velocities, and to deliver those non-erosive flows to the natural channel within the Northern Arroyo.
- Storm Drain G: This relatively small storm drain system will collect flows from the northernmost portion of the Project Site and deliver them to the Lowland Area via a culvert and a storm drain located in North Bluff Road, south of 19th Street.

9.2.4 Watershed Assessment Report

The Watershed Assessment Report for the Newport Banning Project, prepared by Fuscoe Engineering, Inc., contains a comprehensive description of the drainage and flood control objectives, details, and calculations. This report is available for review at the City of Newport Beach and is referenced in the EIR.

The Project's improvements to water quality within and adjacent to the Project Site are described in the following Section 9.3, and complement the Master Drainage Plan described above.

9.3 Water Quality Management Plan

9.3.1 Existing Water Quality Conditions

The Project Site does not currently have any comprehensive or specific water quality measures or facilities, although the existing oil field operates with local erosion and sediment controls in place for existing oil operations. As described in Section 9.2, urban run-on from existing commercial, industrial, and residential areas located east of the Project Site flows untreated from storm drain outlets along the east property line through the Project Site, principally through the Southern and Northern Arroyos, to Semeniuk Slough and the Lowland. Existing on-site runoff flows over and through the Project Site largely collect in the arroyos without the benefit of water quality treatment.

9.3.2 Master Water Quality Management Plan

1. Management Plan Components

The Water Quality Management Plan (WQMP) for the Project includes facilities to be constructed as part of the Project to implement the following three major WQMP components:

- Treatment of off-site run-on and related attenuation of run-on peak flows which currently enter the Southern Arroyo;
- Treatment of Project runoff prior to discharge into the existing arroyo drainage corridors, through the use of hydrologic source controls, Low Impact Development (LID) features and treatment control basins; and
- Utilization of treated drainage water to nourish habitat areas on the Upland Mesa, within the Southern and Northern Arroyos, and within the Lowland Area.

The Water Quality Management Plan (WQMP) is illustrated in Exhibit 9 -2. The three major components of the WQMP are explained below.

a. Improve Off-site Run-on Flowing Through the Project Site

The WQMP includes the installation of a regional water quality basin along the eastern edge of the Project Site to provide treatment of run-on from an approximately 47-acre mixed urban (i.e., commercial, industrial, and residential) area located adjacent to the Project Site. This water quality basin will also attenuate peak flow discharge velocities prior to their entering the Southern Arroyo. The treatment and controlled release of

these flows will significantly reduce currently high levels of local erosion and sediment deposition in Semeniuk Slough.

b. Treatment of On-Site Generated Runoff

The WQMP includes implementation of a "Treatment Train" approach for Project runoff that utilizes specialized features and Best Management Practices (BMPs) to provide treatment as required by water quality regulations.

For purposes of treating on-site generated runoff, the WQMP is comprised of three zones that are used to treat water in sequential stages as described below:

- <u>Interior Development Zone</u> Stage 1 treatment within the interior landscape areas of the Villages and Colonies;
- <u>Transitional Zone</u> Stage 2 treatment within street rights-of-way, parkways, paseos, and similar common landscape areas that adjoin the Villages and Colonies; and
- <u>Perimeter Zone</u> Stage 3 treatment, generally within certain areas of the South and North Bluff Park, between the Villages and Colonies and the Southern and Northern Arroyos, and in two areas within the Open Space Preserve.

(1) Stage 1 - Interior Development Zone

The first stage of water quality protection shall begin within the interior of the Project's development areas, such as landscape/planter areas and non-vehicular walkways to initiate treatment directly at the source of the runoff.

The focus of Interior Zone treatment is to maximize the use of hydrologic source control (HSC), including localized on-lot filtration/infiltration, impervious area dispersion, porous pavements in non-vehicular areas, amended soils, street trees, and the use of private and common area landscaping for stormwater filtering. Each HSC will be quantified within the interior development areas per the 2010 Model WQMP Standards and accounted for in construction-level Water Quality Management Plans (WQMPs) associated with final Grading Permit applications. Primary benefits will include water quality treatment and flow mitigation, relying on soil-based infiltration processes and rainfall interception during small, more frequent storm events.

(2) Stage 2 - Transitional Zone

The second stage of water quality protection shall occur primarily within the Transitional Zone within public street rights-of ways (especially parkways) and along common landscape areas that lead into and out of the North and South Family Villages, the Resort Colony, and the Urban Colony. Integrating multi-stage pollution controls within and adjacent to the built travelways will reduce the environmental footprint of the Project by removing gross pollutants and smaller particulates associated with road runoff, thereby providing cleaner runoff water.

The primary water quality measures deployed within the Transitional Zone shall include the use of green curbs (i.e., slotted or flat curbs that promote low flow diversion of runoff into natural treatment areas), bio-swales within the parkways, and sub-surface bio-cell enhancements to promote cleansing of stormwater runoff. The bioswales provide pre-treatment and filtering of coarse and gross pollutants, while the biocells provide removal of finer sediments, bacteria, and heavy metals. Bio-cells are bioretention features designed within the subsurface of the bioswale to provide volume based treatment of stormwater through specially designed soil and sand layers. These sustainable infrastructure features within the public street network (i.e., "Green Streets") will provide significant water quality treatment for flows generated from the streets themselves as well as from the private yards, public parks, and common landscape areas and open spaces that adjoin them.

(3) Stage 3 - Perimeter Zone

The last stage of water quality treatment and protection shall occur primarily along the outer edges of development, within carefully located and designed areas of South Bluff Park and North Bluff Park. Stage 3 water quality treatment will also occur within the Water Quality Basin (SPA 4a) in the Lowland area where a final cleansing will occur. The community water quality basins within the South and North Bluff Parks, and the Water Quality Basin in the Lowland Area will further treat runoff that has been previously treated by Stage 1 and Stage 2 water quality features, and will also treat runoff flows that because of their location could not be treated within the Interior or Transitional Zones of the Project. The Perimeter Zone shall also include the Water Quality/Detention Basins along eastern edge of the Project Site to provide treatment of off-site flows at the upstream end, before they enter the Southern Arroyo.

The Perimeter Zone will include native or habitat-compatible plantings for water quality pollutant removal, as well as sub-drain designs to replicate or mimic natural infiltration processes and minimize standing water. These water quality basins, regardless of their location, shall be maintained on a regular basis and long-term

maintenance agreements with responsible parties will be provided in the Project-Level Water Quality Management Plans (WQMPs) submitted for City review and approval.

Flows will be delivered to these Stage 3 treatment facilities through primary storm drain lines or parallel low-flow drainage systems. The use of parallel low-flow drainage systems is an effective method to increase the tributary treatment area associated with the proposed BMP. For areas where infiltration is not feasible or recommended, the use of sub-drains will allow the WQMP to incorporate bioretention components within the design of the water quality basins that promote additional filtering through soil and sand base layers. Treated flows shall be collected by sub-drain systems for discharge into local habitat areas or returned to the backbone storm drain systems for delivery to the Southern Arroyo and Northern Arroyo, and ultimately the Lowland.

c. Use of Treated Runoff as Hydrologic Source for Restored Habitat

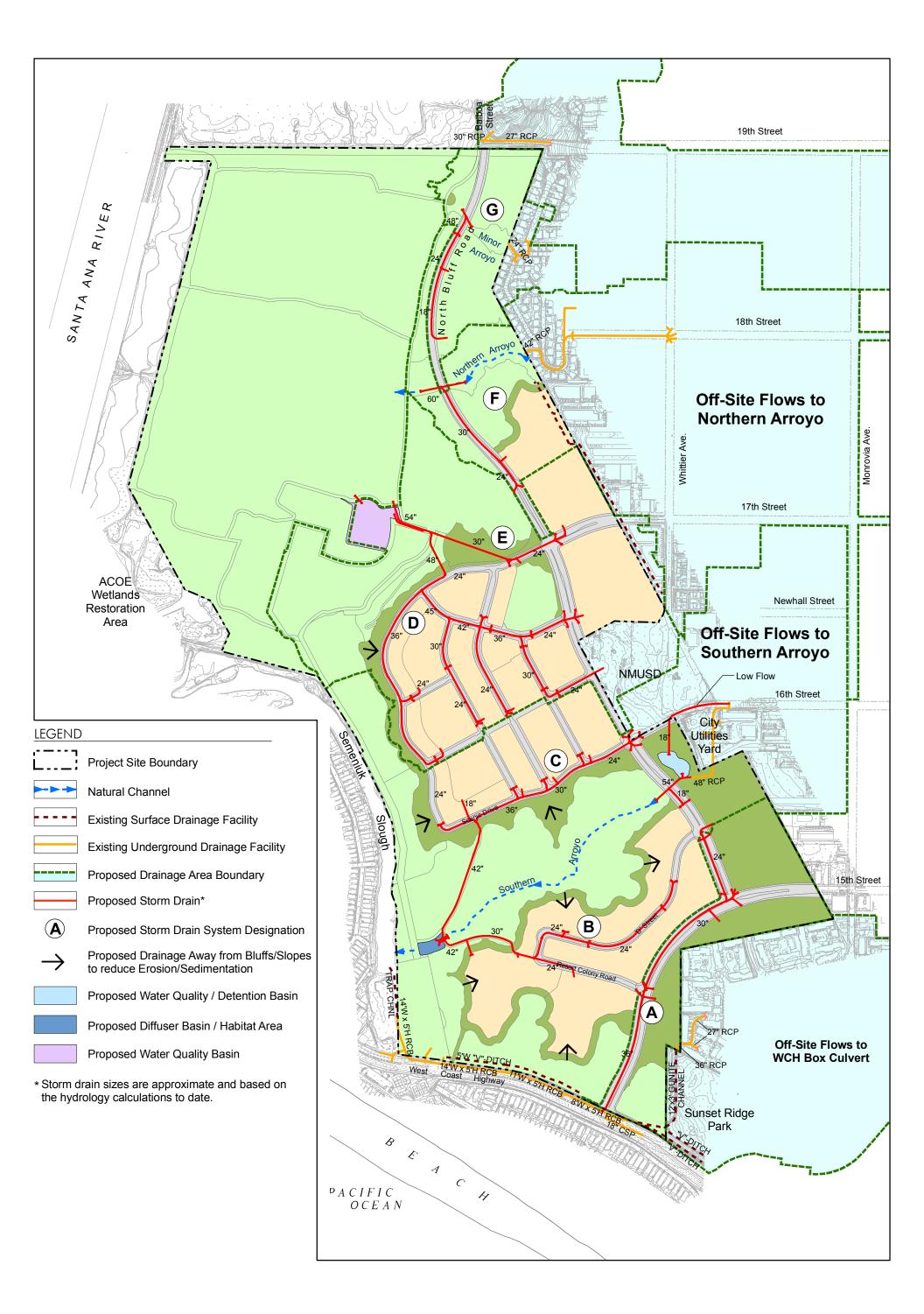
The water resulting from multi-stage runoff treatment represents an opportunity to use the treated water as a hydrologic source for habitat restoration areas and/or potentially to be stored for future landscape irrigation use within the Project Site. Stage 1 offers the greatest potential for water storage and reuse, while Stages 2 and 3 offer special opportunities for hydrologic nourishment of restoration areas either on the Upland Area, within the arroyos, or within the Lowland Area.

For discharges of treated water from the community water quality basins into the arroyos or low flow discharges into the Lowlands from the Lowland Basin, the outlets shall include energy dissipaters and multiple outlet points. This technique will minimize the potential for local scour and erosion while allowing for larger areas to receive hydrologic nourishment for habitat restoration areas.

Where a secondary use of the water is not feasible or desired, the treated flows shall be returned to the appropriate storm drain system, which will deliver it downstream to the locations previously described.

9.3.3 Future Project-Level Water Quality Management Plans

The specific details and locations of all water quality measures shall be described and accounted for in Project-Level WQMPs, required to be submitted for City review and approval prior to issuance of development permits and to be constructed as part of all approved land use development projects within the Project Site.





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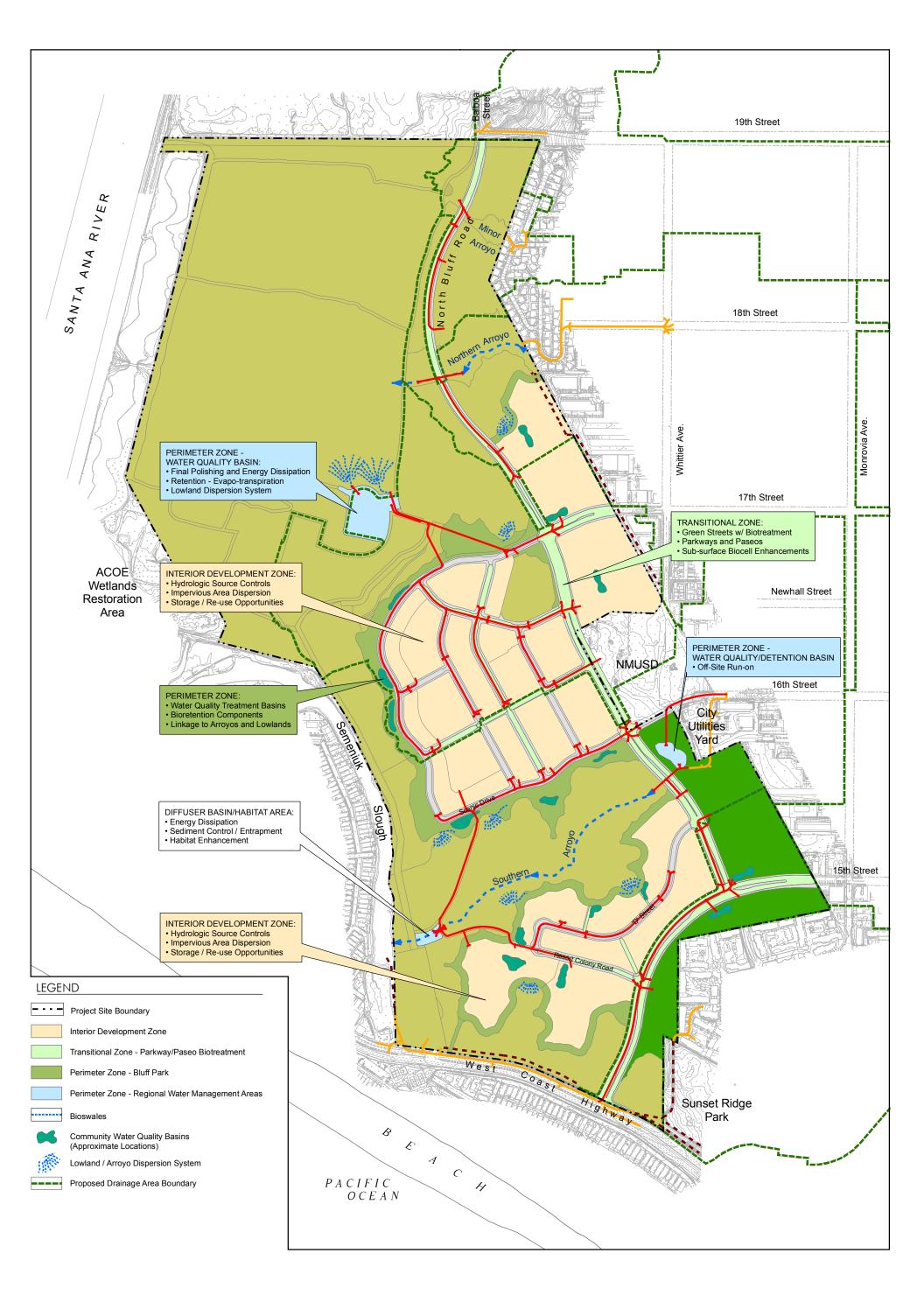




Exhibit 9-2 Water Quality Management Plan

10.1 Purpose and Intent

This chapter describes the applicability the NBR-MDP, the procedures for administration and enforcement of the NBR-MDP, the Project sequencing concept, and the sequencing of City and Coastal Commission approvals required to implement the Project.

10.2 Applicability

All development activity within the Project Site is subject the requirements of the NBR-MDP.

10.3 Interpretations

The Community Development Director (Director) has the authority to interpret the meaning or applicability of provisions of the NBR-MDP, including maps, and to apply and/or enforce the NBR-MDP. All interpretations by the Director shall be issued in writing. The Director may also refer any issue of interpretation to the Planning Commission (Commission) for input or a determination. An interpretation made by the Director may be appealed to the Commission in compliance with NBMC Chapter 20.64 (Appeals).

When used in the NBR-MDP, the words "shall," "must," "will," "is to," and "are to" are always mandatory. "Should" is not mandatory but is strongly recommended; and "may" is permissive. The present tense includes the past and future tenses; and the future tense includes the present. The singular number includes the plural number, and the plural the singular, unless the common meaning of the word indicates otherwise. The words "includes" and "including" shall mean "including, but not limited to."

10.4 Severability

If any portion of the NBR-MDP is, for any reason, declared by a court of competent jurisdiction to be invalid or ineffective in whole or in part, such decision shall not affect the validity of the remaining portions of the NBR-MDP. The NBR-MDP and each portion thereof would have been approved by the City Council irrespective of the fact that one or more portions may be declared invalid or ineffective.

10.5 Enforcement

Any use or development established as a result of a permit or plan approved pursuant to the approved NBR-MDP, but not in compliance with all such conditions, requirements, and standards of the NBR-MDP will be in violation of the NBR-MDP. The provisions of Chapter 20.68, "Enforcement," of the NBMC are applicable to all activities within the Project Site.

10.6 Development Activities Allowed Pursuant to City Approval of the NBR-MDP

10.6.1 Allowable Activities Following Approval of the NBR-MDP- Subsequent Site Development Review Not Required

Following approval by the City of the Master Development Plan the following development activities are permitted subject to approval of TTM No. 17308, included as Appendix E, and any required permits from local, State (including Coastal Commission), and Federal agencies with permitting jurisdiction over the activity. Approval of Site Development Review by the City is not required for these allowed development activities.

- 1. Remediation activities within the entire Project Site pursuant to a Final Remediation Action Plan approved by appropriate state and local agencies;
- Rough grading within the entire Project Site including bluff/slope restoration and remedial grading to address geotechnical and soils issues, as depicted on approved TTM No. 17308, included as Appendix E of the NBR-MDP;
- Construction of all public roadways, utilities, and backbone drainage and infrastructure improvements as depicted on approved TTM No. 17308, included as Appendix E of the NBR-MDP;
- 4. Limited clearing and grading within the Open Space Preserve required for restoration of permanent open space areas and creation of habitat mitigation areas for future restoration, creation of trails, remediation of arroyo drainage courses and other eroded areas, and water treatment areas associated with approved water quality management plans, and for selective bluff/slope restoration and mitigation, all consistent with the Habitat Restoration Plan included as Appendix A of the NBR-MDP;

- 5. Implementation of the Habitat Restoration Plan within the Open Space Preserve included as Appendix A of the NBR-MDP to implement project design features and mitigate for impacts of the NBR-MDP;
- 6. Consolidation of oil production facilities into the Consolidated Oil Sites which are activities regulated by DOGGR;
- 7. Environmental protection measures required by the Habitat Restoration Plan, Appendix A of the NBR-MDP, the NBR- EIR, State and Federal Resource Agencies, and/or Coastal Commission; and
- 8. Implementation of the Fuel Management Plan components of the Fire and Life Safety Program (Appendix B) that lie within and adjacent to public road rights-of-way and within Fire Management Zone "C" areas as depicted in Appendix B.

Those areas of the Project Site within which development may proceed pursuant to approval of the NBR-MDP with no additional Site Development Review approvals are illustrated on Exhibit 10-1, "Master Entitlements and Subsequent Approvals Map."

10.6.2 Activities Requiring Subsequent Site Development Review Approval

Following approval by the City of the NBR-MDP the following development activities are permitted within the Project Site subject to recordation of Final Map No. 17308 and any subsequent subdivision map(s), approval by the City of Site Development Review pursuant to NBR-PC Section 4.5, "Site Development Review," any additional local required permits, and any permits from State (including Coastal Commission), and Federal agencies with permitting jurisdiction over the activity:

- 1. Construction of residential, commercial, and visitor serving resort uses in all Villages and Colonies;
- 2. Construction of Bluff Parks and Interpretive Parks; and
- 3. Construction of the Community Park.

Those areas of the Project Site within which development may proceed pursuant to approval of the NBR-MDP and additional Site Development Review approvals are illustrated on Exhibit 10-1, "Master Entitlements and Subsequent Approvals Map."

10.7 Coastal Development Permit

10.7.1 Master Development Permit

Following City approval of the NBR-MDP, the Developer shall submit the approved NBR-MDP to the California Coastal Commission as application for approval of a Master Coastal Development Permit. Development activities allowed subject to approval of a Master Coastal Development Permit (MCDP) by the California Coastal Commission shall include the activities described in NBR-MDP Section 10.6.1 and those activities listed in NBR-MDP Section 10.6.2 which are also described in NBR-MDP Chapter 3 as a Project Development Plan. Project Development Plans are those plans within NBR-MDP Chapter 3 with a sufficient level of detail for the Coastal Commission to approve the development plan as a construction level site plan as listed below:

- Open Space Preserve Project Development Plan;
- 2. North Family Village Project Development Plan;
- South Family Village Project Development Plan and Pedestrian Bridge across West Coast Highway;
- 4. North Bluff Park Project Development Plan;
- 5. South Bluff Park Project Development Plan;
- 6. Urban Colony Project Development Plan for Site Planning Area 12a;
- 7. Resort Colony Project Development Plan for Site Planning Area 13b; and
- 8. Community Park Project Development Plan.

Exhibit 10-1 "Master Entitlements and Subsequent Approvals Map," depicts the areas within the Project Site which may be developed pursuant to approval by the Coastal Commission of the MCDP.

10.7.2 Additional Coastal Development Permit(s)

Additional Coastal Development Permit approval shall be required for those activities described in NBR-MDP Chapter 3 as Conceptual Development Plans. Conceptual Development Plans are not sufficiently detailed to serve as construction level plans, however they may be approved as a suitable land use as part of the approval of the NBR-MCDP by the California Coastal Commission. Conceptual Development Plans included within NBR-MDP Chapter 3 are listed below:

- 1. Urban Colony Conceptual Development Plan for Site Planning Area 12b; and
- 2. Resort Colony Conceptual Development Plan for Site Planning Area 13a.

Exhibit 10-1, "Master Entitlements and Subsequent Approvals Map," depicts the areas within the Project Site which require additional Coastal Commission approval of a CDP.

Following City approval of Site Development Review for the activities included as a Conceptual Plan in the NBR-MDP, a corresponding Project CDP application will be filed with the Coastal Commission for their review and approval.

10.7.3 Authorization for City to Issue Construction-Level Permits as part of MCDP

The MCDP shall authorize the City to be the final review authority for any subsequent planning development permits and construction level permits, as required by the NBR-PC, for implementation of those activities described in Section 10.6 of the NBR-MDP and within the areas illustrated on Exhibit 10-1, without additional Coastal Development Permits, provided the subsequent permits are consistent with the NBR-MDP Project Development Plans. Subsequent required planning development permits and construction level permits shall include, but are not limited to, Site Development Review, Use Permits, Final Tract Maps, final grading permits, model home permits, building permits, and other required permits.

10.7.4 Final Maps, Planning and Construction Permits

Following Coastal Commission approval of the MCDP and additional CDPs and prior to commencement of development activities the Developer shall obtain final construction permits, final subdivision maps and any other required City, state and Federal permits as required for the development activity.

10.8 Sequencing Concept

10.8.1 Overview

Development of the Villages and Colonies and Parklands within the NBR-MDP shall be implemented to respond to market conditions at the time of development and will be coordinated with the implementation of environmental and public-benefit activities. Implementation of environmental and public benefit activities shall precede development of Villages and Colonies and include, but are not limited to oilfield clean-up and remediation, oil facility consolidation, habitat protection, restoration and/or mitigation, public roadway and infrastructure construction, sequenced dedication of public open space and community parks, improvement of public trails, bluff parks, interpretive parks, and other public improvements as required by the NBR-EIR, NBR Master Coastal Development Permit (CDP), NBR Pre-Annexation Agreement and Development Agreement (Development Agreement) and TTM No. 17308.

Development will be sequenced generally from south to north within the Project Site as illustrated on Exhibit 10-2, "Conceptual Sequencing for Villages, Colonies, and Parklands."

10.8.2 Oilfield Consolidation, Clean-up, and Remediation

Oilfield consolidation, clean-up, remediation and habitat restoration within the boundaries of a Village, Colony or Parkland shall be completed prior to grading for the development of any new land uses within these areas. Oilfield consolidation, clean-up remediation, and habitat restoration within the Open Space Preserve shall be completed as defined in the Habitat Restoration Plan.

10.8.3 Rough and Precise Grading and Bluff/Slope Restoration

Rough and precise grading, including required restoration of bluffs and slopes, remedial grading and over excavation shall precede the construction of public roadways and infrastructure, habitat restoration within the Open Space Preserve (a portion of the habitat restoration within the Open Space Preserve as defined by the HRP will occur prior to commencement of any Project grading activities), improvements within the North and South Bluff Parks and the Interpretive Parks, and public and private land use development. This includes habitat restoration within the Open Space Preserve, as well as the construction of public roadways and infrastructure and land use improvements within the North Bluff Parks and the Interpretive Parks. Oil field consolidation, and a portion of the clean-up and remediation will occur prior to grading, as defined by the Remediation Action Plan.

10.8.4 Public Roadways and Infrastructure

Construction of public roadways and infrastructure shall begin in the southern portion of the Project Site, and proceed generally from south to north. The timing for construction of public roadways and infrastructure will occur pursuant to the requirements of the NBR-EIR, TTM No. 17308, and the NBR Development Agreement.

10.8.5 Restoration and Dedication of Open Space Preserve/Dedication of Interpretative Trails

Habitat restoration and creation within the Open Space Preserve shall be conducted in accordance with the NBR-EIR Mitigation Monitoring Program, the NBR Habitat Restoration Plan (NBR-MDP Appendix A), and the requirements of State and Federal Resource Agencies and the Coastal Commission. Dedication of the Open Space Preserve and trails shall be implemented to correspond with the sequencing of the completion of the Villages and Colonies, generally from south to north. The bluff trail will be implemented and dedicated for public use as the adjacent Villages and Colonies are completed. The trails in the Open Space Preserve will be dedicated for public use as defined by the restoration program outlined in the Habitat Restoration Plan and pursuant to the requirements of TTM No. 17308.

The Open Space Preserve may be divided into smaller geographic subareas by future Tentative and Final Tract Maps, Parcel Maps, and metes and bounds or other accepted land conveyance descriptions to allow for sequenced fee dedications, easements, and/or other conservation protections to facilitate implementation of the Open Space Preserve.

10.8.6 Sequencing of Villages, Colonies, and Parklands

Development of the Villages and Colonies and Parklands within the NBR-MDP shall be implemented to respond to market conditions at the time of development and will be coordinated with the implementation of environmental and public-benefit activities. Development will occur generally from south to north.

10.8.7 Improvement and Dedication of Parklands

Public park lands, trails, and other recreation facilities will be improved and dedicated for public use as described below.

1. Bluff Parks

The South and North Bluff Park shall be improved as part of the development of the adjacent Village or Colony as depicted on Exhibit 10-1. These parks will be owned-in-fee by an HOA, and will be protected in perpetuity for public use by the dedication of public recreation and/or open space easements.

2. Interpretive Parks

The Nature Center and Vernal Pool Interpretive Area⁽¹⁾ shall be improved as part of the Project as outlined in the NBR-EIR and Habitat Restoration Plan and as depicted on Exhibit 10-1. These Interpretive Parks will be owned-in-fee by an HOA and/or a qualified non-profit entity, and will be protected in perpetually for public use by the dedication of public recreation and/or open space easements. The Talbert Staging Area will be improved in conjunction with the Open Space Preserve restoration and will be owned and protected for public use in the same manner as the adjacent Open Space Preserve.

3. Community Park

The public Community Park shall be improved as part of the Project and dedicated to the City in accordance with the conditions of approval of TTM No. 17308 and the requirements of the NBR-Development Agreement.

4. Pedestrian Bridge over West Coast Highway

The developer shall construct a pedestrian bridge over West Coast Highway, as part of the Project provided all approvals can be obtained from Caltrans and other public agencies with jurisdiction over this bridge. Construction of the bridge shall sequenced with the Villages and Colonies to respond to market conditions.

⁽¹⁾ The Vernal Pool (SPA 1d) will be owned and protected in the same manner as other Upland Habitat Conservation, Restoration, and Mitigation Site Planning Areas within the Open Space Preserve as defined in the Habitat Restoration Plan.

10.9 Site Development Review

City approval of Site Development Review shall be required for the following development activities within the NBR-MDP:

- 1. Construction of Residential, commercial, and visitor-serving resort uses in all Villages and Colonies; and
- 2. Construction of Bluff Parks, Interpretive Parks, and the Community Park.

Applications for Site Development Review shall be filed and reviewed in accordance with the provisions of NBR-PC Section 4.5., "Site Development Review." Exhibit 10-1 "Master Entitlements and Subsequent Approvals Map," depicts the areas within the Project Site which require City approval of Site Development Review.

10.10 Applicability and Implementation of Design Guidelines

Adoption of the NBR-MDP includes adoption of the design guidelines contained in Chapter 6, "Architectural Design Guidelines," of the NBR-MDP, which shall be the sole architectural design criteria by which development projects within the Project Site are reviewed and approved. The Design Guidelines are intended to be flexible in nature while establishing basic evaluation criteria for the review by the City of development projects during Development Plan Review, subdivision review, and review of any other applicable development applications determined by the Director to be necessary as part of the submittal of project applications. These guidelines consist of architecture, color palettes and other design factors that relate to the setting, open space and project location. Refinements to architectural design guidelines described in Chapter 6, are permitted provided such refinements remain consistent with the regulations and standards set forth in the NBR-PC.

10.11 Use Permits

City approval of a use permit shall be required for certain uses within the NBR-MDP in accordance with NBR-PC Section 3.13.11, "Allowable Uses." Applications for Use Permits shall be submitted and reviewed in accordance with the provisions of NBR-PC Section 4.9, "Use Permits."

10.12 Minor Modifications

The following are considered minor modifications to the NBR-MDP including Exhibit 1-4, "Site Planning Areas Map," Exhibit 3-1, "Master Development Plan," and Exhibit 3-2, "Master Development Table."

10.12.1 Land Use Acreage Refinements

A change in the Site Planning boundary lines as illustrated on Exhibit 1-4 "Site Planning Areas Map," and corresponding change in the Gross Acres for the respective Site Planning Area as described on Exhibit 1-5, "Site Planning Areas Table," of up to fifteen percent (15%) are permitted as part the approval of either a Site Development Review, or subdivision map application submitted for the Site Planning Area, provided the refinement(s) to Gross Acres does not result in:

- A reduction in the total area allocated to the Lowland Open Space/Public Trails and Facilities District to less than 115 gross acres;
- 2. A reduction in the total area allocated to the Upland Open Space/Public Trails and Facilities District to less than 85 gross acres;
- A reduction in the total area allocated to the Public Parks/Recreation District to less than 28 gross acres;
- 4. The total area within the Project Site boundaries exceeding 401.1 gross acres;
- Less than two roadway access points from North Bluff Road into the North Family Village; and/or
- 6. Less than two roadway access points into both the South and North Family Village.

10.12.2 Transfer of Residential Dwelling Units

- A change in the number of residential dwelling units for any Site Planning Area as described on Exhibit 1-5, "Site Planning Areas Table," resulting from a transfer of residential dwelling units from one Site Planning Area to another, is permitted as part of the approval of a Site Development Review provided:
 - a. The transfer does not result in an increase of more than fifteen percent (15%) in the total number of dwelling units described on Exhibit 1-5, "Site Planning Areas Table," for the Site Planning Area receiving additional dwelling units;
 - b. The total number of dwelling units for the Project Site does not exceed 1,375;

- All dwelling units planned within the Site Planning Area can be developed in accordance with the applicable development regulations established in NBR-PC Chapter 3, "Land Use and Development Regulations," for the housing types planned for development;
- d. A traffic analysis performed by the City's Traffic Engineer evaluating the total number of PM peak hour trips that would be generated by development allowed with and without the transfer concludes that there would not be any greater traffic impact generated as a result of the transfer than would be generated without the transfer. Trip generation rates shall be based on standard trip generation values in the current version of ITE's "Trip Generation," unless the Traffic Engineer determines that other rates are more valid for the uses involved in the transfer;
- e. The total number of dwelling units within the Urban Colony does not exceed 730; and
- f. A corresponding subdivision map is approved by the City if the transfer results in a change to any previously approved subdivision map.

10.12.3 Additional Minor Modifications

The following constitute additional allowable minor modifications to the NBR-MDP, which may be approved as part of Site Development Review or subdivision review:

- 1. Change in utility or public service provider as described in NBR-MDP Chapter 8, "Master Roadway and Infrastructure Plans;"
- 2. Change in roadway alignment of any roadway illustrated on the "Master Roadway Plan" of the NBR-MDP when the change results in a centerline shift of 150 feet or less;
- 3. Change to roadway sections as described in NBR-MDP Chapter 8, "Master Roadway and Infrastructure Plans;
- 4. Refinements to the Architectural Design Guidelines pursuant to Section 10.10;
- 5. Refinements to the mix, distribution, and design of architectural products with as a part of subsequent Site Development Review and construction drawings provided that:
 - a. The character and style of the architecture remains consistent with the intent of the Project's architectural style;
 - b. The nominal lot size dimensions and nominal building square footages do not exceed 20% of the original architecture proposed within the Site Planning Area; and

c. All applicable development regulations and standards set forth in the NBR-PC are complied with.

10.12.4 Applications for Minor Modifications

- Applications for minor modifications to the NBR-MDP shall include the following information:
 - a. Text revisions to the NBR-MDP submitted to the City in a "track changes" format to note the insertion(s) and/or deletion(s) of text for each changed page;
 - b. Revised applicable NBR-MDP exhibit(s) reflecting the proposed change(s) and in the case of land use acreage refinements or transfer of residential dwelling unit, a revised Site Planning Areas Table;
 - c. A summary of: (1) the number of dwelling units, commercial square footage, and overnight accommodations previously approved on all Tentative and all recorded Final Tract Maps; and (2) the number of dwelling units, commercial square footage, and overnight accommodations under construction or completed/occupied at the time of the proposed minor modification;
 - d. Identification of the ownership of the Site Planning Area(s) to be affected by the minor modification;
 - e. Analysis of consistency with the NBR-PC; and
 - f. Any additional background and/or supporting information which the Director deems necessary.

10.12.5 Review of Applications for Minor Modifications

Applications for minor modifications shall be reviewed in conjunction with a development application for a Site Development Review and/or a subdivision map approval. The review authority for a minor modification to the NBR-MDP shall be the same review authority as established in the NBR-PC with authority to approve or conditionally approve the development application being considered in conjunction with a request for a minor modification.

10.13 Amendments to the NBR-MDP

All proposed changes to the NBR-MDP other than those identified in Section 10.12, "Minor Modifications," shall be considered amendments to the NBR-MDP and shall be reviewed in accordance with the provisions of NBR-PC Section 4.4 "Master Development Plan."

10.14 Amendments to the Master CDP

Amendments to the MCDP are considered to be those changes considered as amendments to the NBR-MDP pursuant to NBR-MDP Section 10.13. Following City approval of any amendment to the NBR-MDP a corresponding application for an amendment to the MCDP shall be submitted for approval to the California Coastal Commission.

10.15 Subdivision Map

10.15.1 Tentative Tract Map No. 17308

Tentative Tract Map (TTM) No. 17308, included as Appendix E, is the implementing subdivision map for the NBR-MDP. TTM No. 17308 describes the subdivision of the Project Site into lots for public dedication or conveyance, fee and condominium lots for residential development and conveyance to home-buyers, and/or for financing and conveyance to builders which may also be further subdivided for the development of conventional fee lots, planned developments, and/or condominiums. TTM No. 17308 also describes the plan for grading and bluff restoration, roadways, infrastructure, and other public improvements to serve the subdivision.

TTM No. 17308 is prepared in conformance with the State Subdivision Map Act, the City of Newport Beach Subdivision Ordinance, and Section 4.7, "Subdivision Maps," of the NBR-PC. TTM No. 17308 defines and delineates:

- 1. Numbered lots;
- 2. Lettered lots;
- 3. Easements for public trails, public utilities, and other improvements;
- 4. Public streets; and
- 5. Backbone infrastructure facilities.

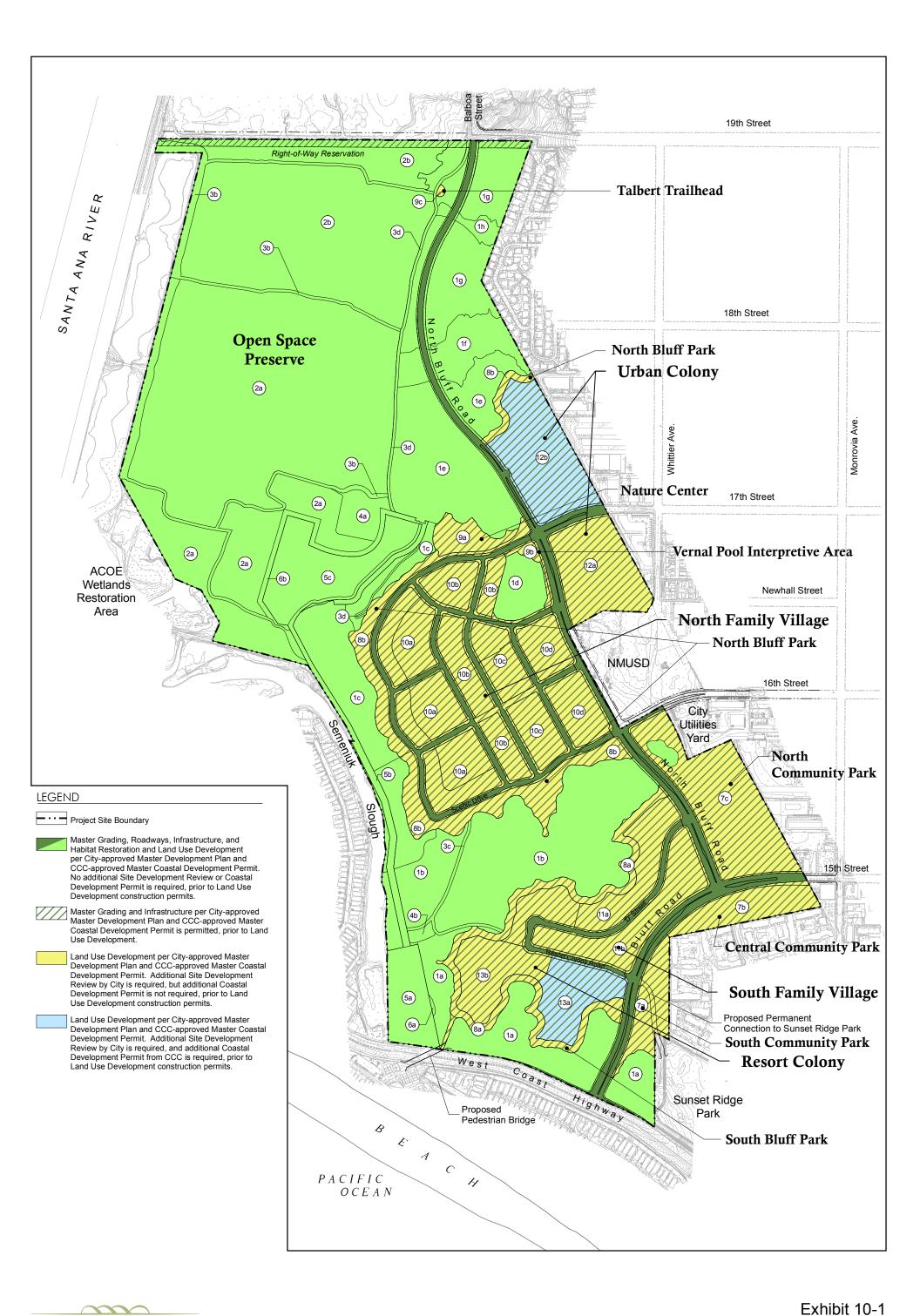
Numbered lots are used for residential, resort, commercial, and park development areas to include habitable buildings/structures. Lettered lots are used for open space and landscape areas where no habitable structures are allowed and include habitat restoration areas, buffers, drainage management areas, fire management zones, enhanced parkways, and common planting areas, and similar open space/landscape purposes. The lotting and street layouts correspond with and reflect the lotting pattern and street pattern shown on the NBR-MDP.

Site Planning Areas illustrated on the NBR-MDP for public interpretive trails within the Open Space Preserve are a minimum of 20 feet in width to accommodate 10-foot-wide easements for the public interpretive trails. The wider Site Planning Areas are provided to allow meandering of the 10-foot-wide interpretive trail easements in order to avoid or minimize impacts on wetlands and sensitive habitats.

TTM No. 17308 also shows the location and design of sewer mains, water mains, storm drains, storm water detention basins, and water quality treatment basins. Typical street cross-sections, land use tables, Standard Plan deviations, and notes pertinent to the subdivision are also included on TTM No. 17308.

10.15.2 Final Map No. 17308

One or more Final Tract Maps shall be prepared and recorded in substantial conformance with approved TTM No. 17308.





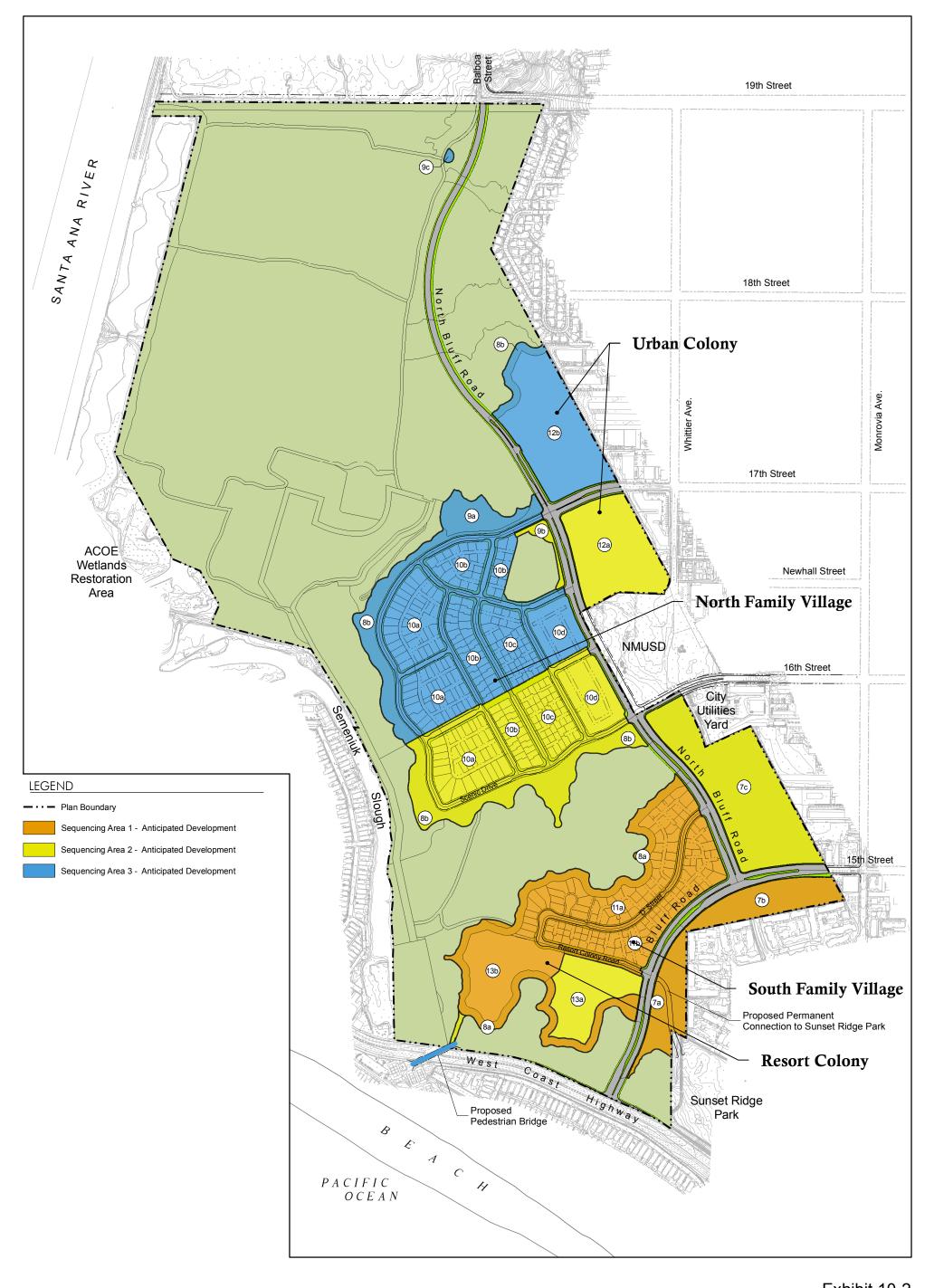




Exhibit 10-2
Conceptual Sequencing Plan for Parklands, Villages, and Colonies

FUSCOE 06 • 14 • 2011

NEWPORTBANNING RANCH MASTER DEVELOPMENT PLAN

APPENDICES

APPLICANT

Newport Banning Ranch LLC

1300 Quail Street, Suite 100 Newport Beach, CA 92660

Michael A. Mohler, Managing Director Tel: (949) 833-0222

DESIGN TEAM

FORMA Design
Planners & Landscape Architects



- FUSCOE Engineering
 Civil & Water Quality Engineers
- Glenn Lukos Associates
 Terrestrial & Wetlands Biologists
- Robert Hidey Architects
 Building Architects
- Bassenian-Lagoni Architects Building Architects
- Studio SA
 Green & LEED Consultants
- CTG Energetics, Inc.
 Green & Sustainable Solutions
- LSA Associates, Inc.
 Traffic Engineering & Cultural Resources
- Geosyntec Consultants Oil Site Remediation
- Firesafe Planning
 Fire Safety Solutions

NEWPORT BANNING RANCH

MASTER DEVELOPMENT PLAN

APPENDICES

Submitted to:

City of Newport Beach

Planning Department 3300 Newport Boulevard Newport Beach, California 92658

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Submitted by: Newport Banning Ranch LLC

APPLICANT

Newport Banning Ranch LLC 1300 Quail Street, Suite 100 Newport Beach, CA 92660

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Bassenian-Lagoni Architects
Building Architects

Studio SA Green & LEED Consultants

CTG Energetics, Inc. Green & Sustainable Solutions

LSA Associates, Inc. Traffic Engineers & Cultural Resources

Geosyntec Consultants
Oil Site Remediation

Fire Safety Solutions



NEWPORT BANNING RANCH

MASTER DEVELOPMENT PLAN

APPENDICES-

Submitted to:

City of Newport Beach

Planning Department 3300 Newport Boulevard Newport Beach, California 92658

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Submitted by: **Newport Banning Ranch LLC**

A. NBR Habitat Restoration Plan (HRP)

B. NBR Fire and Life Safety Program (FLSP)

C. NBR Plant Palette

D. NBR Green and Sustainable Program (GSP)

E. Tentative Tract Map No. 17308



PROPOSED HABITAT RESTORATION PLAN FOR MITIGATION AND PROJECT DESIGN FEATURES FOR THE NEWPORT BANNING RANCH PROPERTY NEWPORT BEACH, CALIFORNIA

Prepared for:

Newport Banning Ranch LLC Contact: Mike Mohler 1300 Quail Street Newport Beach, CA 92660 Telephone: (949) 833-0222

Prepared by:

Glenn Lukos Associates, Inc. 29 Orchard Lake Forest, California 92630 Contact: Tony Bomkamp Telephone: (949) 837-0404 Fax (949) 837-5834

DRAFT

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INTRODUCTION

This Habitat Restoration Plan ("HRP" or "Plan") is a component of the Newport Banning Ranch ("NBR") project proposal and is designed to be an implementation measure of the proposed project to address the potential impacts to habitat areas from development of the NBR project. The HRP provides a comprehensive approach to habitat restoration on the NBR property that provides for the highest level of habitat function for the special-status and common species that utilize the site.

The Plan establishes the process of providing for restoration of the ecosystem that has been impacted or degraded by more than 70 years of oil operations. The Plan identifies impacts proposed by the project and identifies appropriate candidate areas where impacts to habitats affected by the development are avoided where possible, and can be mitigated with restoration, enhancement and preservation to less than significant in a manner that optimizes the long-term conservation values on the site.

The HRP identifies the habitat areas existing on site, the impacts to those areas from development of the NBR project, and the measures that will be taken by the project to create, restore, and permanently protect sensitive habitat areas, including long term funding and property management measures. The Plan is comprehensive and includes many areas that, while avoided by the proposed development activities, will still be restored as part of project mitigation or third-party reserve because of the long term impacts of more than 70 years of oil operations.

Existing oil operations include approximately 489 oil well sites and buildings and oil facility infrastructure, including oil processing facilities, pipelines, storage tanks, utility poles, and machinery. Related facilities include graded roads and equipment areas surfaced with gravel, asphalt, crude oil, or crude oil tank sediments, as well as old sumps which held produced oil and fluids in in-ground surface impoundments. Oil operations occur in both the Upland and Lowland areas. Existing oil operations are permitted pursuant to California Coastal Commission Exemption No. E-7-27-73-144. Because the Project site is privately-owned and in light of the ongoing oil operations on the Project site, there is no public access for safety, liability, and security reasons.

Implementation of this Plan in coordination with the proposed NBR Project will result in an improved environment for habitat and species. This coordination will provide capital and commitment to address the pressing site needs for:

- Oil Facilities Clean Up
- Comprehensive Approach to Mitigation and Protection
- Long Term Operations and Maintenance, Ongoing Custody and Control

Activities will include the following: oil operations clean-up with removal of non-native and invasive species and other "factors" that impact the site and restoring natural processes to the area, including reintroducing native species from onsite and local seed banks. The goals and

methods of achieving the above will be defined in the following text, along with the commitment and basis for monitoring, measuring success and ongoing maintenance.

EXECUTIVE SUMMARY

The Newport Banning Ranch site (Site) covers approximately 400 acres and is located in unincorporated Orange County and the City of Newport Beach. The Site is located north of Pacific Coast Highway, east of the Santa Ana River, south of 19th Street and Talbert Regional Park, and west of existing residential and commercial areas. The site has been degraded by oil extraction operations for decades. The property is divided into two distinct areas, an upper mesa area bisected by canyons and a "lowland" area covering approximately 110 acres at the northwest corner of the site.

The project has been designed to avoid or minimize impacts to biological resources; nevertheless, impacts associated with the footprint of the Proposed Project have been identified including:

Wetland and Riparian Areas

- 0.32 acre of permanent and 3.93 acres of temporary impacts to U.S. Army Corps of Engineers (Corps) jurisdiction;
- 1.87 acres permanent and 0.05 acre of temporary impacts to (California Department of Fish and Game) CDFG jurisdiction;
- 2.47 acres of permanent impact to California Coastal Act (CCA)-defined wetlands and riparian habitat, and 6.48 acres of temporary impacts to CCA wetlands and riparian habitat;

The project will impact non-wetland and non-riparian disturbed willow scrub and mulefat scrub and disturbed mulefat scrub that is outside the jurisdiction of the Corps, CDFG and California Coastal Commission (CCC) with total impacts that are inclusive of the those referenced in the three bullet points above as summarized in Table ES-1. The overall mitigation requirement for these habitats exceeds mitigation requirements required by the resource agencies listed above.

Non-Native Grassland/Raptor Foraging Areas

The Project will impact areas of non-native grassland and ruderal areas used by foraging raptors including 97.26 acres of permanent and 2.87 acres of temporary impacts to raptor foraging habitat as summarized by Table ES-2.

Coastal Scrub Habitats

The Project will also impact areas of native Maritime Succulent Scrub (MSS), Southern Coastal Bluff Scrub (SCBS) and Coastal Sage Scrub (CSS) as well as areas of disturbed MSS, SCBS, and CSS¹ as summarized by Table ES-3. The Project will result in permanent impacts to 10.89 acres of non-disturbed upland scrub habitat (MSS, SCBS, CSS and other coastal scrub habitats) and 9.64 acres of disturbed upland scrub habitat consisting of fragments of highly disturbed habitats of MSS, SCBS and CSS, and other disturbed coastal scrub habitats. The Project will also result in

_

¹ Several other coastal scrub habitats and disturbed coastal scrub habitats would be impacted by the Project and are included in this category, such as California sagebrush scrub, coyote brush scrub, coyote brush/mulefat scrub, goldenbush scrub, southern cactus scrub, saltbush scrub, and disturbed areas of the aforementioned habitats.

temporary impacts to 1.03 acres of non-disturbed MSS, SCBS and CSS and 1.55 acres of disturbed MSS, SCBS and CSS

Vernal Pool Watershed/Seasonally Ponded Features

Finally, the project will avoid vernal pool habitat on the site occupied by the San Diego fairy shrimp. However, the seasonally ponded Feature I (0.03 acre) and Feature J (0.09 acre), which support San Diego fairy shrimp, will be impacted. Additionally, a portion of the vernal pool watershed (0.35-acre) will be temporarily impacted by the project with the vernal pool watershed increased by a net 0.68 acre, following site remediation and project grading.

TABLE ES-1: RIPARIAN IMPACTS		
	Impact (Acres)	
Permanent Impacts		
Willow Scrub/Willow Riparian Forest	1.42	
Disturbed Willow Scrub/Disturbed Willow Riparian Forest	0.03	
Mule Fat Scrub	0.47	
Disturbed Mule Fat Scrub	4.60	
Marsh	0.10	
Temporary Impacts		
Willow Scrub/Willow Riparian Forest	0.59	
Disturbed Willow Scrub/Disturbed Willow Riparian Forest	0.70	
Mule Fat Scrub	0.20	
Disturbed Mule Fat Scrub	4.07	
Marsh	2.35	
Total	14.53	

TABLE ES-2: NON-NATIVE GRASSLAND/RAPTOR FORAGING IMPACTS		
	Impact (Acres)	
Permanent Impacts		
Non-native Grassland	79.60	
Non-native Grassland/Ruderal	6.07	
Ruderal	11.59	
Temporary Impacts		
Non-native Grassland	0.49	
Non-native Grassland/Ruderal	0.44	
Ruderal	1.94	
Total	100.13	

TABLE ES-3: COASTAL SCRUB IMPACTS		
	Impact (Acres)	
Permanent Impacts		
Coastal Scrub (MSS, SCBS, and CSS)	10.89	
Disturbed Coastal Scrub (MSS, SCBS, and CSS)	9.64	
Temporary Impacts		
Coastal Scrub (MSS, SCBS, and CSS)	1.03	
Disturbed Coastal Scrub (MSS, SCBS, and CSS)	1.55	
Total	23.11	

Mitigation for each of these impacts will be provided through on-site habitat creation or restoration as follows:

- 50.07 acres of native grassland and alkali meadow for permanent raptor foraging impacts, with temporary impacts mitigated through revegetation, with the alkali meadow within the vernal pool complex providing mitigation for both the raptor foraging impacts and the vernal pool watershed impacts;
- 17.57 acres of riparian and wetland habitat associated with restoration of the Middle Arroyo (Drainage B), Large Arroyo (Drainage C), and portions of the lowlands jurisdictional areas;
- 44.89 acres of MSS and SCBS to compensate for impacts to scrub (with impacts to Non-disturbed scrub at 3:1, and impacts to disturbed scrub at 1:1 in accordance with the CLUP).

Finally, the project includes an additional 2.87 acres of mitigation in the lowlands to satisfy a deferred restoration obligation with the Regional Water Quality Control Board – Santa Ana Region.

SECTION 1. OVERVIEW OF RESTORATION PROGRAM

PROJECT DESCRIPTION and SUMMARY

The Project Site is currently, and has historically been, used for oil extraction. The project consists of a development that includes at least 50-percent of the site preserved as open space, a residential village, commercial development, a coastal inn, and local and community park uses on an approximately 400-acre site. There are two project alternatives. The Proposed Project includes, in addition to the previously described development, a connector road from 17th Street to 19th Street that would cross though a large portion of project open space containing areas of ESHA. The alternative would not include the 17th/19th connector road. In total, approximately 130 acres are proposed for residential and commercial development, with an additional area impacted by construction of the 17th/19th connector associated with the Proposed project. Both project alternatives will provide over 260 acres of open space uses including habitat preservation and restoration, public access trails around preserved wetland habitat and the vernal pool complex, and a community park. This HRP addresses only the Proposed Project, as the impacts and mitigation associated with the Alternative Project are less.

A. <u>Location of Project</u>

The Newport Banning Ranch property covers approximately 401 acres and is located in unincorporated Orange County and the City of Newport Beach (City) [Exhibit 1]. The Site is located north of Pacific Coast Highway, east of the Santa Ana River, south of 19th Street and Talbert Regional Park, and west of existing residential and commercial areas [Exhibit 2]. No blue-line drainages occur on site; however, one tidal channel occurs near the southwest corner of the site as depicted on the U.S. Geological Survey (USGS) topographic map Newport Beach, California [dated 1965 and photorevised in 1981]. The project footprint and open spaces are depicted on Exhibit 3.

B. Responsible Parties

Applicant: Newport Banning Ranch LLC

Contact: Michael A. Mohler

1300 Quail Street, Suite 100 Newport Beach, CA 92660

Telephone: (949) 833-0222

Preparer of Mitigation

Plan: Glenn Lukos Associates, Inc.

Contact: Tony Bomkamp

29 Orchard

Lake Forest, California 92630-8300

Telephone: (949) 837-0404

C. Overview of Habitat Restoration Program

The proposed project will result in significant impacts to wetlands, riparian habitat, raptor foraging habitat, and areas of upland scrub and alkali meadow, which will require mitigation in the form of on-site restoration and enhancement in conjunction with preservation/dedication of substantial areas of open space.

1. Wetland and Riparian Habitats (Includes Areas within Corps, CDFG and CCC Jurisdiction and Non-Jurisdictional Mulefat and Willow Scrub)

Compensatory mitigation for impacts to areas of ephemeral streambed and/or riparian habitat within Drainages A, B, C, and D, as well as riparian/wetland habitat in the lowlands subject to the jurisdiction of the U.S. Army Corps of Engineers (Corps), the California Department of Fish and Game (CDFG), and/or the California Coastal Commission (CCC) (see Section E-1 immediately below for breakdown by agency jurisdiction) includes restoration of riparian habitat in Drainages B and C, and additional restoration of wetland and riparian habitat in the lowlands.

In addition to the jurisdictional impacts described above, the proposed Project will result in impacts to non-jurisdictional areas of riparian vegetation associations (mostly subassociations with mulefat scrub as a component). In total, mitigation for impacts to wetland and riparian habitats total 17.57 acres as summarized in Table 1-1.

TABLE 1-1: RIPARIAN AND WETLAND MITIGATION			
	Impact (Acres)	Mitigation Ratio	Mitigation (Acres)
Permanent Impact			
Willow Scrub/Willow Riparian Forest	1.42	3:1	4.26
Disturbed Willow Scrub/Disturbed Willow Riparian Forest	0.03	1:0	0.03
Mule Fat Scrub	0.47	1:0	0.47
Disturbed Mule Fat Scrub	4.60	1:0	4.60
Marsh	0.10	3:1	0.30
Temporary Impact			
Willow Scrub/Willow Riparian Forest	0.59	1:0	0.59
Disturbed Willow Scrub/Disturbed Willow Riparian Forest	0.70	1:0	0.70
Mule Fat Scrub	0.20	1:0	0.20
Disturbed Mule Fat Scrub	4.07	1:0	4.07
Marsh	2.35	1:0	2.35
Total	14.44		17.57

2. Grassland/Raptor Foraging

Compensatory mitigation for permanent impacts to 97.26 acres and 2.87 acres of temporary impacts to non-native grassland and ruderal habitat that represent potentially suitable habitat for foraging raptors will be mitigated at a 0.5:1 ratio with a combination of alkali meadow and native grassland for a total of 50.07 acres of mitigation. This 50.07-acre raptor foraging mitigation includes the vernal pool complex. Also included is an additional 2.87 acres of alkali mitigation in the lowlands to satisfy a deferred restoration obligation with the Regional Water Quality Control Board – Santa Ana Region.

3. Upland Coastal Scrub Habitats

The proposed project will result in permanent impacts to 10.89 acres of non-disturbed upland scrub habitat (MSS, SCBS and CSS) and 9.64 acres of disturbed upland scrub habitat consisting of fragments of highly disturbed habitats of MSS, SCBS and CSS. Impacts to the non-disturbed MSS, SCBS and CSS will be mitigated onsite at a 3:1 ratio. Impacts to the disturbed MSS, SCBS and CSS will be mitigated onsite at a 1:1 ratio. The project will also result in temporary impacts to 1.03 acres of non-disturbed MSS, SCBS and CSS and 1.55 acres of disturbed MSS, SCBS and CSS, both of which will be mitigated at a 1:1 ratio. Total mitigation for MSS, SCBS and CSS at 3:1 for non-disturbed and 1:1 for disturbed habitat is 44.89 acres onsite.

4. Vernal Pool Watershed

As a component of the proposed project, the vernal pool watershed will be enlarged and the entire pool complex will be restored. A portion of the eastern edge of the watershed area within San Diego fairy shrimp critical habitat as designated by US Fish and Wildlife Service (USFWS) will be impacted by the project, but the western edge of the existing watershed will be expanded with the watershed having a net gain of 0.68 acre. The entire 3.58-acre watershed and pool complex will be restored to native grassland habitat, and the vernal pools will be enhanced by removal of non-native species and native plants that are not characteristic vernal pool species. The watershed enhancement acreage will also provide mitigation for raptor foraging and is included as a component of the 50.07 acres of raptor foraging mitigation for permanent impacts.

The vernal pool restoration will also provide mitigation for impacts to Feature I (0.03 acre) and Feature J (0.09 acre) that support San Diego fairy shrimp.

Finally, the proposed project will include water quality basins planted with native emergent marsh and riparian species, and native buffer trees on the perimeter of the oil consolidation areas.

This plan includes four sections that address habitat restoration in lowland areas, habitat restoration in upland areas, and habitat restoration of the vernal pool complex on site. Through implementation of this plan, the Project will be consistent with the City's CLUP. Table 1-2 below provides an overview of mitigation acreage.

Table 1-2. Summary of Mitigation Habitat Types Proposed for Permanent Impacts

TABLE 1-1 SUMMARY OF MITIGATION FOR PERMANENT AND TEMPORARY IMPACTS				
Habitat	Туре	Acres		
Riparian/Wetland in drainages and lowlands and non- jurisdictional non-wetland riparian habitat	Mitigation (Restoration)	17.57		
Alkali meadow for raptor foraging (includes vernal pool complex)	Mitigation (Creation/Restoration)	25.24		
Upland grassland for raptor foraging	Mitigation (Creation/Restoration)	24.83		
Maritime succulent scrub	Mitigation (Restoration)	38.81		
Southern coastal bluff scrub	Mitigation (Restoration)	6.08		
Total		112.53		

D. Overview of Open Space Dedication Program and Future Mitigation Banking Opportunities²

Following receipt of all required agency permits and approvals required for the project, Irrevocable Offers of Dedication shall be recorded to the City of Newport Beach, County of Orange, State or Federal agency/entity, or qualified non-profit organization for up to 278 acres of Lowland and Upland Open Space, some of which is to be restored as set forth by this Habitat Restoration Plan, and the remainder of which would be available for future restoration, enhancement, and mitigation banking. In addition, approximately 19 acres of land designated for consolidated oil facilities operations will be deed restricted for open space use at the cessation of oil operations.

The Landowner/Master Developer has designated an area within the Project of approximately 75 acres, exclusive of public interpretive trails within the Lowland Areas, which could be used as a third-party mitigation reserve.

E. Impacts and Areas to be Restored for Mitigation by Habitat Type

1. Corps, CDFG, and CCC Wetlands/Riparian to be Restored

Corps Jurisdiction

The Project will permanently impact 0.32 acre of Corps jurisdictional waters and wetlands, and will temporarily impact 3.93 acres of Corps jurisdictional waters and wetlands, for a total of 4.25 acres. Compensatory mitigation for permanent impacts to jurisdictional waters will consist of restoration within Drainages B, C, and the Lowland portions of the site and will total 17.57 acres

² For a more detailed discussion of the open space dedication please refer to the Technical Appendix entitled *Open Space Clean-up, Improvement, and Dedication Program.*

for a ratio of 4.1:1 for all impacts. The locations of wetland and riparian mitigation areas are depicted on Exhibit 4.

CDFG Jurisdiction

The Project will permanently impact 1.87 acres of CDFG jurisdiction, and will temporarily impact 0.05 acre of CDFG jurisdiction, for a total of 1.92 acres. Compensatory mitigation for impacts to CDFG jurisdiction will consist of riparian restoration within Drainages B, C and Lowland portions of the site totaling 17.57 acres for a 9.2:1 ratio). The location of candidate mitigation areas is depicted on Exhibit 4.

CCC Jurisdiction

The Project will permanently impact 2.47 acres of wetlands and riparian habitat areas as defined by the Coastal Act, and will temporarily impact an additional 6.48 acres of wetland and riparian habitat areas as defined by the Coastal Act, for a total of 8.95 acres. Compensatory mitigation for impacts to CCA-defined wetland and riparian areas will consist of riparian restoration within Drainages B, C and Lowland portions of the site totaling 17.57 acres for a 2:1 ratio. The location of candidate mitigation areas is depicted on Exhibit 4.

2. Raptor Foraging Habitat

A total of to 97.26 acres of potentially suitable raptor foraging habitat will be permanently impacted and 2.87 acres of potentially suitable raptor foraging will be temporarily impacted by the project. In accordance with recommendations by CDFG and the CCC, which typically require a mitigation ratio of 0.5:1 for impacts to non-native grassland and ruderal areas, the permanently and temporary impacted foraging habitat will be mitigated through restoration of 50.07 acres of grassland (24.83 acres) and alkali meadow (25.24 acres) foraging habitat within both the upland and lowland portions of the site. The locations of the mitigation areas on site were specifically chosen in order to enhance habitat value and connectivity at both the local and regional scale. Exhibit 4 depicts the location of candidate raptor foraging habitat proposed for mitigation.

3. Maritime Succulent Scrub (MSS) and Southern Coastal Bluff Scrub (SCBS)

The proposed project will result in permanent impacts to 10.89 acres of non-disturbed upland scrub habitat (MSS, SCBS and CSS) and 9.64 acres of disturbed upland scrub habitat consisting of fragments of highly disturbed habitats of MSS, SCBS and CSS. Impacts to the non-disturbed MSS, SCBS and CSS mitigated onsite at a 3:1 ratio. Impacts to the disturbed MSS, SCBS and CSS mitigated onsite at a 1:1 ratio. The project will also result in temporary impacts to 1.03 acres of non-disturbed MSS, SCBS and CSS and 1.55 acres of disturbed MSS, SCBS and CSS, both of which will be mitigated at a 1:1 ratio. Total mitigation for MSS, SCBS and CSS will cover 44.89 acres onsite.

In total, as compensation for direct permanent impacts to 20.53 acres of MSS, SCBS, and CSS and 2.58 acres of temporary impacts to MSS, SCBS, and CSS, the Proposed Project will restore or create 44.89 acres of MSS, SCBS, and CSS, resulting in a net gain of 24.36 acres of scrub

cover types suitable for breeding, foraging and dispersing coastal California gnatcatchers on site. Exhibit 4 depicts the location of candidate MSS and SCBS restoration areas.

4. Vernal Pool Complex

As a component of the proposed project, the vernal pool watershed will be enlarged and the entire pool complex will be restored. A 0.35-acre portion of the eastern edge of the watershed area within San Diego fairy shrimp critical habitat as designated by US Fish and Wildlife Service (USFWS) will be impacted by the project, but the western edge of the existing watershed will be expanded by 1.03 acres, with the watershed having a net gain of 0.68 acre. The expanded 2.91-acre watershed will be restored to native grassland habitat with a small component of native scrub, such as goldenbush scrub, and the vernal pools will be enhanced by removal of non-native species and native plants that are not characteristic vernal pool species. The proposed project would impact two additional grassland depression features designated Features I and J covering 0.03 and 0.09 acres respectively that support the San Diego fairy shrimp. Impacts to these features would be mitigated through creation of seasonal pond habitat within the 3.58-acre vernal pool complex. The watershed enhancement acreage will also provide mitigation for raptor foraging and is included in the 50.07 acres of raptor foraging mitigation. Exhibit 4 depicts the location of proposed vernal pool complex restoration.

F. Type(s), Functions, and Values of the Areas to be Restored

All of the areas that are to be restored currently support either all non-native species or a mixture of predominantly non-native species and some natives with limited value to native wildlife. Some areas are completely dominated by non-native invasive species. For example, the riparian restoration site within the Middle Arroyo/Drainage B, which is to be preserved and restored, supports a significant amount of pampas grass (*Cortaderia selloana*), giant reed (*Arundo donax*), Brazilian pepper (*Schinus molle*), and Sydney golden wattle (*Acacia longifolia*). These species are detrimental to native habitats as they can easily outcompete native vegetation, creating large areas that have little if any value to native wildlife. The lowland areas on site that represent suitable foraging habitat for raptors and are to be restored and preserved include ruderal areas that are dominated by poison hemlock (*Conium maculatum*) and five-hook bassia (*Bassia hyssopifolia*). The upland areas on site that represent suitable foraging habitat for raptors and are to be restored and preserved are substantially disturbed and support a mixture of native and non-native vegetation.

G. <u>Implementation Schedule</u>

The mitigation and restoration program will be implemented concurrent with the construction of the development portions of the project. Site preparation will occur during grading of the development areas, and planting will be implemented during the appropriate planting period. The Project Biologist will supervise and provide biological monitoring during project construction, site preparation, installation of plant materials, and maintenance.

SECTION 2. RIPARIAN & ALKALI MEADOW RAPTOR FORAGING

I. GOAL of RESTORATION: Riparian and Lowland Alkali Meadow

As noted in Section 1, the project will have limited albeit significant impacts to areas subject to the jurisdiction of the Corps, CDFG, and CCC. Impacts will occur in Drainage B (Middle Arroyo), which is highly degraded by woody non-native invasive species including Sydney golden wattle, Brazilian pepper, giant reed, and pampas grass, and in Drainages A, C, and D, as well as the Lowlands (most lowland impacts are associated with remediation of the oilfield and are necessary for the singular purpose of restoring the Lowlands). The goal of the Riparian and Lowland Restoration is to remove oilfield infrastructure, eliminate non-native invasive species for the purpose of restoring the Riparian and Lowland areas to a mosaic of native habitats capable of supporting a variety of special-status plants and animals.

Permanent impacts to 97.26 acres and temporary impacts to 2.87 acres of non-native grassland and ruderal habitat that represent suitable raptor foraging habitat will be partially mitigated through creation of 25.24 acres of alkali meadow in the Lowland portions of the site that are currently occupied by roads, pads, or non-native invasive plants including poison hemlock and five-hook bassia (additional raptor foraging habitat mitigation addressed in Section 3 will ensure full mitigation for grassland/raptor foraging impacts). During focused biological surveys on the site, raptor foraging was generally concentrated in the lowlands, making restoration of the lowlands particularly important in compensating for losses in the upland portions of the site.

This section (i.e., Section 2) addresses restoration riparian habitat in Drainages B and C and the lowlands for mitigation, restoration/creation of lowland alkali meadow to mitigate for wetland impacts, and restoration of 25.24 acres of alkali meadow for raptor foraging mitigation.

A. Type(s) of Habitat to be Restored for Mitigation

As noted above, the riparian restoration within Drainages B and C will consist of southern willow scrub, and the lowland meadow restoration areas will consist of alkali meadow dominated by saltgrass (*Distichlis spicata*), alkali rye (*Leymus triticoides*), and alkali sacaton (*Sporobolus airoides*).

B. <u>Time Lapse</u>

Grading in Drainages B and C necessary to remove the non-native invasive species will occur in advance of or concurrently with grading associated with development areas. Shaping and planting of the channel will occur immediately following removal of the non-native invasive species.

Implementation of the lowland alkali meadow and riparian restoration will begin concurrent with project grading associated with the development component of the project.

II. FINAL SUCCESS CRITERIA

A. <u>Target Functions and Values</u>

Restoration efforts will increase biological productivity of the preserved open space and provide enhanced habitat for wildlife in the riparian and lowland alkali meadow habitats.

Specifically, restoration of southern willow scrub in Drainages B and C will provide habitat for a variety of common riparian-dependent avian species and special-status species such as least Bell's vireo (*Vireo bellii pusillus*), yellow warbler (*Dendroica petechia*), and yellow-breasted chat (*Icteria virens*). The riparian wetland will also provide nesting habitat for raptors such as Cooper's hawk (*Accipiter cooperi*), which currently nests in riparian habitat in the lowland.

Restoration of alkali meadow in the lowland will provide foraging habitat for a suite of raptors including white-tailed kite (*Elanus leucurus*), Cooper's hawk, red-tailed hawk (*Buteo jamaicensis*), northern harrier (*Circus cyaneus*), Loggerhead shrike (*Lanius ludovicianus*), long-eared owl (*Asio otus*), American kestrel (*Falco sparverius*), ferruginous hawk (*Buteo regalis*), American peregrine falcon (*Falco peregrinus anatum*), and merlin (*Falco columbarius*). In addition, the lowland alkali meadow will provide nesting and foraging habitat for short-eared owl (*Asio flammeus*). Suitable habitat for short-eared owl has become rare in Orange County; thus, the proposed restoration of alkali meadow habitat in the lowlands represents a significantly important mitigation measure for the owl in Orange County.

B. Target Acreages for Riparian and Wetland Habitat

A total of 17.57 acres of riparian and wetland habitat will be restored in Drainages B and C, and Lowland portions of the site as necessary to compensate for impacts to both jurisdictional and non-jurisdictional areas of riparian habitat and jurisdictional wetlands. An additional 25.24 acres of lowland alkali meadow will be restored as mitigation for raptor foraging habitat within preserved open space areas.

III. PROPOSED RESTORATION SITES

A. <u>Location and Size of Mitigation Areas</u>

The 17.57 acres of riparian and wetland habitat will be restored for mitigation in Drainages B and C and the lowlands to provide native riparian and wetland habitat. Candidate restoration areas are depicted by Exhibit 4.

The candidate alkali meadow and riparian restoration areas are depicted on Exhibit 4.

B. Ownership Status

The property is currently managed by Newport Banning Ranch LLC, who is also the Applicant.

C. Present and Proposed Uses of Mitigation Areas

The restoration sites are presently subject to oil field operations, providing limited value to wildlife. If left unrestored, the proposed riparian and lowland alkali meadow restoration areas would continue to function as limited wildlife habitat. Upon completion of the riparian and lowland alkali meadow restoration program, the mitigation areas will provide enhanced wildlife habitat functions to riparian-dependent birds and foraging raptors, including nesting and foraging short-eared owls.

To ensure permanent protection of the restoration areas, the applicant will record a restrictive covenant in the form of a conservation easement and/or deed restriction that will prevent development of the areas proposed for restoration.

D. Present and Proposed Uses of All Adjacent Areas

The surrounding land uses for the riparian areas associated with the Middle Arroyo and Large Arroyo are open space with the exception of existing residential development at the eastern boundary. The lowland restoration area is and will be completely surrounded by open space.

IV. IMPLEMENTATION PLAN

A. Rationale for Expecting Implementation Success

The mitigation program will be implemented in advance of or concurrently with impacts to riparian and alkali meadow habitats. The specific rationale for expecting success in the implementation of the components of the mitigation program is provided below.

Riparian Habitat

The proposed riparian habitat mitigation sites are a good candidate for habitat establishment and will result in an increase in habitat function within the open space for several reasons. First, native riparian vegetation in the three arroyos, including Drainages B and C, and in the portions of the lowlands that support woody riparian vegetation, indicate that the hydrological conditions are conducive to establishing riparian wetland species in Drainages B and C and the lowlands. Second, the proposed plant palettes consist of species that occur on site and are known to perform well in local riparian habitat restoration programs. Third, the mitigation site is in close proximity to existing riparian habitat in the lowlands that has been occupied by riparian-dependent avian species including least Bell's vireo, yellow warbler, and yellow-breasted chat over the survey period. Finally, a qualified habitat restoration specialist or other individual knowledgeable in native plant revegetation, hereinafter referred to as the Project Biologist, will supervise the implementation, maintenance, and five-year monitoring of the mitigation plan.

Lowland Alkali Meadow Raptor Foraging Habitat and Wetland Habitat

The proposed alkali meadow mitigation sites are good candidates for habitat establishment and will result in an increase in habitat function within the open space for several reasons. First, native alkali meadow habitat is present in adjacent areas on site, indicating that the environmental conditions, including hydrology, are conducive to establishing alkali meadow species in the lowland mitigation areas. Second, the proposed plant palettes consist of species that occur on-site and are known to perform well in habitat restoration programs. Third, raptors have been observed during biological surveys foraging over the existing alkali meadow in the lowland that is adjacent to the mitigation sites. Finally, a qualified habitat restoration specialist or other individual knowledgeable in native plant revegetation, hereinafter referred to as the Project Biologist, will supervise the implementation, maintenance, and five-year monitoring of the mitigation plan.

B. Responsible Parties

The Applicant will be responsible for the implementation of the mitigation project.

Applicant: Newport Banning Ranch LLC

1300 Quail Street, Suite 100 Newport Beach, CA 92660 Contact: Michael A. Mohler Telephone: (949) 833-0222

Fax: (949) 833-1960

Plan Prepared by: Glenn Lukos Associates, Inc.

Contact: Tony Bomkamp

29 Orchard

Lake Forest, California 92630-8300

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C. <u>Site Preparation</u>

Site preparation for Drainages B and C shall include the of use of heavy equipment to remove the areas of dense woody non-native invasive species, followed by grading to establish an appropriate low-flow channel, terraces, and positive drainage to the lowlands. To implement the riparian habitat restoration, Drainages B and C will be subject to removal of the high densities of non-native vegetation and then will be re-contoured, followed by planting.

Preparation of the alkali meadow areas and lowland woody riparian areas will primarily be implementation of a grow-and-kill program to remove the monocultural stands of poison hemlock and other non-native species. Preparation may also include the use of heavy equipment to remove non-native trees such as myoporum. Restoration of these habitat types will be implemented during the appropriate planting period and will be performed in advance of or concurrently with grading of the development areas.

Ongoing Exotic Vegetation Control

The predominance of non-native, invasive weed species throughout California has presented a challenge to most native revegetation projects. Weedy species are opportunistic, rapidly colonizing disturbed sites such as revegetation sites. This can lead to the displacement of native species if the weedy species are not properly treated. Several of these invasive species are capable of out-competing most native understory and herbaceous plants; Pampas grass and giant reed can out-compete and even displace existing native vegetation as is evidenced by the dominance of these species in all of the arroyos and large portions of the lowland areas on the site.

One of the largest obstacles to the successful revegetation of a site is the exotic seed bank residing in the soil. This seed bank can persist for several years or even decades and poses one of the major threats to restoration programs. Undesirable exotic plants will be eradicated either during initial site grading or prior to site preparation. If grading precedes planting by more than a few months, it will be necessary to eradicate undesirable exotic plants that have become established prior to planting and seeding of the mitigation sites. If deemed necessary, a "growand-kill" cycle will be established during that period. "Grow and kill" is a cycle of applying water, germinating the non-native, invasive species, and spraying with the appropriate chemical. This allows a large portion of the seed bank currently present in the soil to be removed. Eliminating or substantially reducing the competition from non-native exotics early in the life cycle of native plants helps to ensure more rapid growth and cover by the native species.

When necessary, the initial eradication of pest plants shall be performed by hand, by the use of pesticides, or by other methods approved by the Project Biologist. Weed control will be maintained throughout the monitoring period. Weeds will be controlled before their setting of seed. Ongoing weed control will be accomplished manually by the use of a hoe or other tool to uproot the entire plant, a mower or weed whip to cut plants, or by herbicide application. The type, quantity, and method of herbicide application will be determined by a California licensed Pest Control Advisor (PCA) who will inspect the site and write project recommendations and submit the recommendations to the Project Biologist for approval. Pesticide recommendations shall include, but are not limited to, the pesticides to be used, rates of application, methods of application, and areas to which pesticides are to be applied. A licensed Pest Control Operator (PCO) may work under the supervision of the PCA who will employ best management practices regarding the timing, quantity, and type of herbicide for each species. The PCA will determine both immediate and follow-up herbicide application for each species.

Weed species identified as invasive, particularly tenacious, or those with wind-borne seed will be subject to the earliest control efforts. The Project Biologist will direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. A summary of weed removal methods are provided in Table 2-1.

Contractor Education

All aspects of the Mitigation Plan concerning permit requirements, site protection, maintenance inspections, landscape procedures, and monitoring will be reviewed with the appropriate contractors prior to the commencement of grading or any construction work.

All contractors, subcontractors, and project supervisors will be notified of the Corps Authorization, CDFG Streambed Alteration Agreement, Regional Board Water Quality Certification, and Coastal Development Permit. Copies of the permits shall be kept on-site at all times during periods of active work and must be presented to any agency personnel upon demand.

D. Planting Plan

Riparian vegetation and lowland alkali meadow will be established within the candidate mitigation areas depicted on Exhibit 4.

The habitat components were selected based on surveys conducted during various biological survey visits including vegetation mapping, jurisdictional delineation, and subsequent site visits to further evaluate the mitigation and restoration sites for suitability. The riparian habitat components are conducive for supporting the least Bell's vireo, and potentially, the southwestern willow flycatcher. The lowland alkali meadow components are conducive for supporting a variety of foraging raptors. No planting shall be done in any area until the area concerned has been prepared in accordance with the plans and presents an appearance satisfactory to the Project Biologist.

TABLE 2-1 ERADICATION METHODS FOR INVASIVE PLANTS					
Method	Application Method	Time	Equipment	Advantage	Disadvantage
Manual	-Best on isolated individual patches	-Remove late summer to early fall	-Shovel -Weed wacker -Loppers -Brush cutters	-No herbicide use -Low soil disturbance	-Low effectiveness -Resprouting likely to occur
Foliar Spray	-Small or moderate stands of pure invasive	-Spray late summer to early fall	-Sprayer (backpack or mounted) -Glyphosate Herbicide	-Low soil disturbance -Relatively effective	-Use of herbicide -Drift spray on non-target plants -Leave above ground biomass
Cut Stem/Stump Spray	-Large pure stands of invasive stands near or mixed with native vegetation	-Cut & Spray late summer to early fall	-Weed wacker -Loppers -Brush cutters -Wand applicator -Glyphosate Herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary
Cut, Resprout, & Spray	-Large pure stands of invasive	-Cut in spring - Spray resprouts late summer to early fall	-Weed wacker -Loppers -brush cutters -Sprayer (backpack or mounted) -Glyphosate Herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary
Mechanical	-Large pure stands of invasive	-Cut or mow canes outside of nesting season -Excavate in dry season	-Specialized excavator	-Root/ rhizome removal	-High soil disturbance -Some resprouting likely to occur if all roots are not removed

Plant Palette

The mitigation sites will be vegetated with plant species native to the Orange County coast including southern willow scrub and alkali or alkali meadow as described by the former Orange County Environmental Management Agency³, with additions from the associations described by Sawyer and Keeler-Wolf⁴ and modifications based on site-specific conditions. The proposed plant palettes for the mitigation and restoration habitat types are designated below in Tables 2-2 and 2-3. The plant palette includes recommendations for plant species composition based on other restoration programs. Plant quantities, spacing, stock type, and distribution shall be determined in consultation with the CDFG.

TABLE 2-2 RIPARIAN HABITAT PLANT PALETTE 2.62 ACRES DRAINAGES B AND C 14.86 ACRES IN LOWLANDS			
Botanic Name	Common Name		
Canopy and	Shrub Species		
Salix exigua	Sandbar Willow		
Salix lasiolepis	Arroyo Willow		
Salix laevigeta	Red Willow		
Baccharis salicifolia	Mulefat		
Baccharis douglasii	Douglas' Baccharis		
Baccharis emoryi	Emory's Baccharis		
Artemisia douglasiana	Mugwort		
Rubus ursinus	California blackberry		
Rosa Californica	California rose		
Herbaceou	is Understory		
Frankenia salina	Alkali Heath		
Distichlis spicata	Saltgrass		
Heliotropum curassivicum	Seaside Heliotrope		
Malvella leprosa	Alkali sida		
Pluchea odorata	Saltmarsh fleabane		
Epilobium ciliatum	Willowherb		
Ambrosia psilostachya	Western Ragweed		

³ County of Orange Environmental Management Agency, Department of Planning. 1992. Habitat Classification System, Natural Resources Geographic Information System (GIS) project. By John Gray, Ph.D. and David Bramlet. Santa Ana, California ⁴ Sawyer, J. O., and T. Keeler-Wolf. 1995. A Manual of California Vegetation. California Native Plant Society, Sacramento, California; the approximately equivalent vegetation series for maritime succulent scrub is coast prickly-pear series in this manual, and the approximately equivalent vegetation series for southern coastal bluff scrub is California encelia series in this manual.

TABLE 2-3 LOWLAND ALKALI MEADOW PLANT PALETTE 25.24 ACRES RAPTOR FORAGING MITIGATION				
Botanic Name Common Name				
Frankenia salina	Alkali Heath			
Distichlis spicata	Saltgrass			
Heliotropum curassivicum	Seaside Heliotrope			
Juncus mexicanus	Mexican Rush			
Pluchea odorata	Saltmarsh fleabane			
Epilobium ciliatum	Willowherb			
Sporobolus airoides	Alkali Sacaton			
Leymus triticoides	Alkali rye			
Cressa truxillensis	Alkali weed			
Spergularia marina	Saltmarsh sand spurrey			

Source of Plant Materials

It is preferred that the source of all propagules and seed used at the mitigation and restoration sites be from the site or adjacent areas. If not available, the remainder of propagules and seed required will be from wild sources within Central Orange County and collected as close to the mitigation site as possible to preserve regional genetic integrity.

Contract Growing

Contract growing of all container plants shall be by a local experienced native plant nursery. Substitution of plant material at the time of planting depends solely upon the discretion of the Project Biologist. Any substitutions that are approved will be documented in the As-Built Plans.

Container Plants

One-gallon container stock, rosepots, and liners shall be utilized for container stock production in order to develop vertical heterogeneity (strata). All plant materials will be inspected by the Project Biologist and approved as healthy, disease free, and of proper size prior to planting. Overgrown, root-bound container stock will be rejected.

Mycorrhizal Fungi

Mycorrhizae are specialized fungi found on plant roots. A symbiotic relationship exists between plant roots and mycorrhizae wherein the plants benefit from the increased ability to take up nutrients and withstand drought when mycorrhizae are present. This relationship is essential to the growth rate, well-being, and longevity of native plant communities. Plant utilization of mycorrhizal fungi markedly increases the success of revegetation on disturbed or degraded lands. All appropriate container-grown plants, except those know to be non-host species, shall be inoculated with mycorrhizal fungi prior to delivery to the job site.

Plant Placement

Container stock will be laid out in such a manner that mimics natural plant distribution (i.e., in clusters and islands) to emulate regional reference sites. The Project Biologist will monitor and confirm that trees and shrubs have been placed at the designed elevation relative to the water source supporting them, such as ground water.

Planting Method for Rose Pot and/or Liner Plant Stock

Rose pot and/or liner plant stock will be placed in a hole measuring at least twice the diameter and depth of the container. The root structure will be examined and excess root material removed. The top of the rootball will be set slightly above finish grade. The planting hole will be backfilled with native soil. Fertilizer, watering basins, and mulch are not required for this planting method.

Planting Method for Container Stock

One-gallon container stock will be planted in a hole measuring at least twice the diameter of the container and twice the depth. Container stock will be thoroughly watered the day before planting. One teaspoon (0.3 oz.) of Osmocote 14-14-14 (or equal) will be placed one inch below the root zone and backfilled with native soil to proper planting depth. The container will be upended into the palm of the hand to avoid damage to the root structure and placed in the planting hole. The top of the root ball will be set one inch above finish grade. The planting hole will be backfilled with native soil.

A three-inch high, hand-compacted earth berm, approximately 36 inches in diameter, will then be constructed around each container plant. This watering basin will be maintained until the plants are no longer irrigated. Mulch will be applied as a top dressing, 2 to 3 inches thick, but must not come in contact with the stem of the plant. Container stock will be watered immediately after installation.

Pruning and Staking

There will be no pruning or staking of any vegetation. Diseased or insect-damaged foliage, if sufficient to require pruning, will serve as a benchmark for rejection of plant material.

E. <u>Irrigation Plan</u>

Supplemental irrigation may be used solely for the purpose of establishing the plants at the mitigation and restoration sites and is of a temporary nature. The goal of the irrigation program is to obtain germination and growth with the least amount of irrigation. Frequent irrigation encourages weed invasion and leaches nutrients from the soil.

The mitigation and restoration sites will be initially supported by a short-term automatic irrigation system as well as from existing water sources. Drip irrigation may be provided for trees and shrubs planted on the slopes. The container stock will be irrigated as long as necessary to establish the root systems in the native soils, as directed by the Project Biologist. The main line will be installed below-grade. All lateral lines will be installed above-grade for ease of

removal and inspection. Alternatively, lateral lines may be installed below-grade and abandoned in place after project conclusion.

The critical period for irrigation is during the first winter and early spring following planting. During this time, roots are not well established and an unseasonable drought can cause high mortality. During dry periods after plant installation, the Project Biologist and the maintenance contractor will regularly inspect soil moisture. Watering during the summer dry season will occur as frequently as required.

After the initial plant establishment period, water will be applied infrequently and only as required to prevent the mortality of plants and seedlings. The irrigation methods employed will attempt to mimic wet rainfall years by incorporating evenly spaced, infrequent, deep applications of water.

When the plantings are sufficiently established and no longer require supplemental irrigation, the Project Biologist shall notify the landscape contractor to remove all above-grade irrigation system components from the mitigation and restoration sites.

F. As-Built Conditions

Once the implementation of the mitigation and restoration sites has been completed, the Applicant will submit "As-Built" drawings to the City, Corps, CDFG, CCC and U.S. Fish and Wildlife Service (USFWS) within 45 days after completion of construction. The drawings will identify the date installation was completed and if there were any deviations from the approved mitigation plan.

V. MAINTENANCE DURING THE MONITORING PERIOD

A. <u>Maintenance Activities</u>

The purpose of this program is to ensure the success of the mitigation and restoration plantings. Maintenance will occur over the Monitoring Period. The Project Biologist will monitor all aspects of the revegetation in an effort to detect any problems at an early state. Potential problems could arise from irrigation failure, erosion, vandalism, competition from weeds and invasive species, and unacceptable levels of disease and predation.

These maintenance guidelines are specifically tailored for native plant establishment. The maintenance personnel will be fully informed regarding the habitat establishment program so they understand the goals of the effort and the maintenance requirements. A landscape contractor with experience and knowledge in native plant habitat restoration will supervise all maintenance personnel.

For a period of 120 days following completion of the planting installation, the initial landscape contractor will be responsible for the care of the plantings. The purpose of the 120-day establishment period is to ensure continuity between the installation of the plant material and its

short-term maintenance. The contractor's presence during this period is proven to increase project success. The contractor will control the spread of weed species and identify any efforts necessary to ensure the health and survival of the plantings.

Following the 120-day establishment period the project will be evaluated for health of plant material, and if judged satisfactory by the Project Biologist, the establishment period will be considered concluded and the long-term habitat maintenance program will begin. A different landscape contractor may implement this period of maintenance; however, the Project Biologist will continue to review the project's success.

Damage to plants, irrigation systems, and other facilities occurring as a result of unusual weather or vandalism will be repaired or replaced as soon as practicable.

General Maintenance

The Contractor will perform the following tasks as general maintenance duties:

- Plant Inspection
- Weed control
- Irrigation water volume and frequency
- General maintenance of irrigation system
- Trash and debris removal
- Pest control
- Plant replacement

Plant Inspection

After initial planting, the Project Biologist will check the mitigation site on a monthly basis through the 18th month. The plants shall be inspected on a quarterly basis thereafter.

Weed Control

The mitigation site shall be maintained free of weeds during the monitoring period. Weed eradication will minimize competition that could prevent the establishment of native species. All maintenance personnel will be trained to distinguish weed species from native vegetation to ensure only weedy species are removed or sprayed with herbicide.

As weeds become evident, they should be immediately removed by hand or controlled with an appropriate herbicide as determined by a licensed Pest Control Advisor (PCA). Weed debris shall be removed from the project area as accumulated and disposed of as permitted by law.

Weeds shall be manually removed before they can attain a height of three-inches (3") at intervals of not more than 30 days for the first two years of the project. All portions of the plant will be removed, including the roots. The Project Biologist shall direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. Pulled weeds will be placed on a "mantilla" or other type of tarp to prevent the seeds from coming in contact with the ground.

A cleared space, 18 inches from the base of the plant, will be maintained around each container plant to minimize competition from other plant species. Mulch, two-inches thick within the watering basin, will be maintained throughout the monitoring period. Leaf and branch drop, and organic debris of native species, shall be left in place.

Irrigation Water Volume and Frequency

The contractor shall be responsible for applying sufficient irrigation water to adequately establish new plant materials and germinate and establish the applied seed. Irrigation water shall be applied in such a way as to encourage deep root growth (periodic deep irrigation versus frequent light irrigation). The contractor will allow soil to dry down to approximately 50- to 60-percent of field capacity (in the top six or ten inches after germination and during seedling establishment) before the next irrigation cycle. Wetting of the full root zone and drying of the soil between irrigation events is essential to the maintenance of the plants and the promotion of a deep root zone that will support the vegetation in the years after establishment. Systems may need to be on for as long as six to eight hours at a time in order to get complete water penetration to the lower soil horizons to encourage deep root growth. A soil probe or shovel shall be used to directly examine soil moisture and rooting depth.

General Maintenance of Irrigation System

The contractor will be responsible for the regular maintenance and repair of all aspects of the irrigation system. Poorly functioning or non-functioning parts shall be replaced immediately so as to not endanger the plantings.

General system checks shall be conducted no less than weekly for the first month after installation to ensure the system is functioning correctly and monthly thereafter, except during periods when the irrigation system is not in operation as recommended by the Project Biologist.

Any erosion or slippage of soil caused by the contractor's inadequate maintenance or operation of irrigation facilities shall be repaired by the contractor at his/her expense.

Trash and Debris Removal

The mitigation site shall be well maintained in order to deter vandalism and dumping of trash. The contractor is responsible for avoiding impacts to plantings during trash removal activities. Contractor shall, during daily routine maintenance, manually remove weeds, litter, trash, and debris from the mitigation site and dispose of off-site as permitted by law. Dead limbs and tree fall shall be left in place in the revegetation areas.

Pest Control

Young trees and shrubs will be monitored for signs of disease, insect and/or predator damage, and treated as necessary. Badly damaged plants will be pruned to prevent spreading of the pestilence or replaced in kind if removed. Excessive foraging by predators may necessitate protective screening around plants and/or poison baiting of the predators. The Project Biologist will be consulted on any pest control measures to be implemented.

The contractor shall be responsible for maintaining a rodent-free project. All measures to eradicate rodents must be as directed by a licensed pest control consultant.

Plant Replacement

The installation contractor will be responsible for replacing all container stock plants terminally diseased or dead for 120 days after plant installation. The long-term maintenance contractor will thereafter replace all dead and/or declining plants in the winter months as recommended by the Project Biologist. Replacement plants shall be furnished and planted by the contractor at his/her expense.

Replacement plants shall conform to the species, size requirements, and spacing as specified for the plants being replaced. The replacement plants shall be purchased from inventory at the same native plant nursery as were the contract-grown plant stock.

Fertilization

If nutrient deficiencies are observed during site monitoring, the Project Biologist may specify applications of slow-release pellet fertilizer or soil amendments to speed initial growth or as a remedial measure. These applications shall occur at the onset of the rainy season following the manufacturer's recommendations. Fertilizer will not be applied other than under the direction of the Project Biologist.

Pruning

No pruning is necessary unless otherwise specified by the Project Biologist. Dead wood shall be left on trees or where it has fallen as it plays an important role in habitat creation and soil formation.

Staking of Trees

Staking of trees is to be avoided unless determined necessary by the Project Biologist. All stakes shall be removed at the completion of the five-year monitoring period, or earlier as determined by the Project Biologist. All stakes shall be removed by the contractor and disposed of off-site in a legal manner.

B. Responsible Parties

The Applicant will be responsible for financing and carrying out maintenance activities.

Newport Banning Ranch LLC 1300 Quail Street, Suite 100 Newport Beach, CA 92660 Contact: Michael A. Mohler Telephone: (949) 833-0222

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C. Maintenance Schedule

The mitigation and restoration maintenance and monitoring program will begin with the construction process and continue during the Monitoring Period. Table 2-4 below indicates the schedule of maintenance inspections.

TABLE 2-4 MAINTENANCE SCHEDULE					
Maintenance Task	Year				
	1	2	3	4	5
Plant Inspection	Monthly first 12 months	Monthly through 18th month; quarterly thereafter	Quarterly	Quarterly	Quarterly
Irrigation System Inspection	Monthly or more frequently if required	Monthly	As Required	N/A	N/A
Trash and Debris Removal	Monthly	Quarterly	Quarterly	Quarterly	Quarterly
Weed Control	Minimum of Monthly	Monthly	Quarterly	Quarterly	Quarterly
Pest Control	Monthly	Bi-monthly	Quarterly	Quarterly	Quarterly
Plant Replacement	Annually	Annually	Annually	Annually	Annually
Fertilization (if necessary)	Annually	Annually	N/A	N/A	N/A

VI. MONITORING PLAN

A. <u>Initial Monitoring Effort</u>

The mitigation and restoration sites will be monitored immediately following establishment and 30 days thereafter. The initial biological and ecological status of the mitigation and restoration sites will be established and the as-built condition of the site will be documented. Long-term monitoring of the mitigation and restoration sites will begin following this initial assessment.

B. Performance Criteria

The success of habitat restoration is defined as the restoration of a functional ecosystem. Success is usually measured by percent coverage by target species. Natural habitats rarely exhibit 100-percent coverage but rather include a considerable proportion of open spaces. While this monitoring program uses percent coverage criteria, it is noted that determination of successful coverage is expected to be relative to other similar native habitats typical of the region. Undisturbed riparian wetland habitat and relatively undisturbed alkali meadow habitat is available on-site and will be used as references on site.

The means of determining successful enhancement for this site will be through series of measurements for species composition, exotic species cover, and cover by native species. All of these, except non-native species cover, should increase over time. Cover by non-native species should be the opposite; it should decrease with time, particularly because one of the primary goals of the project is to substantially reduce or eliminate non-native species from the restoration site. After the initial non-native species eradication and associated planting effort has been completed, the restoration site will be monitored by the project monitor on a monthly basis for the 12 months and quarterly for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization, will be completed during each monitoring visit. General observations, such as fitness and health of the planted species, pest problems, weed persistence/establishment, mortality, and drought stress, will be noted in each site walkover. The Project Monitor will determine remedial measures necessary to facilitate compliance with performance standards.

Data regarding wildlife usage will be collected during each visit. Quantitative vegetation data will be collected annually using accepted vegetative sampling methods in order to evaluate survivorship, species coverage, and species composition.

In the event that plantings should fail to meet the specified requirements, compliance will be ensured by the performance of either or both of the following remedial procedures by the contractor on an as-needed basis as directed by the Project Monitor: (1) replacing unsuccessful plantings with appropriate-sized stock or seed mixes to meet stated cover or survival requirements and /or (2) performing maintenance procedures to ensure the site conditions are appropriate (e.g., non-native species removal). Remedial actions in planting areas shall be based on detailed investigations (such as soil tests and excavations of failed plantings to examine root development) to determine causes of failure.

Standard Vegetation Monitoring procedures will be as follows:

First-Year Monitoring

Success Standard:

40-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site:

No more than 10-percent coverage by non-native shrubs species; and No more than 20-percent coverage by non-native annual species

Second-Year Monitoring

Success Standard:

50-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site;

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Third-Year Monitoring

Success Standard: 65-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Fourth-Year Monitoring

Success Standard: 75-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

Fifth-Year Monitoring

Success Standard: 80-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed); or utilized by nesting California

gnatcatchers

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

C. Monitoring Methods

Monitoring will assess the attainment of annual and final success criteria and identify the need to implement contingency measures in the event of failure. Monitoring methods include an annual tally of dead and/or declining plant stock and visual estimates of cover as well as field sampling techniques that are based in accordance with the methodology developed by the California Native Plant Society (CNPS).⁵ Please refer to *A Manual of California Vegetation* for further details on this sampling method.

Sampling Techniques

Quantitative sampling within the restoration site will be performed using one-meter quadrats that will be placed randomly throughout the site. Placement of quadrats will be determined using random numbers tables to provide two coordinates – one that indicates the distance along a longitudinal centerline bisecting the site and one that determines the distance form the line. Plots will be placed on alternating sides of the centerline and perpendicular to the centerline. Vegetative cover will be visually estimated within the quadrat for each species present and recorded on a data sheet. Any species observed during the sampling that does not fall within a quadrat will be recorded and included on the list of species for the restoration site. At least 30

⁵ Sawyer, John O. and Todd Keeler-Wolf. 1995. *A Manual of California Vegetation*. California Native Plant Society.

replicates will be initially sampled. Sample variance from data collection in years one through three will be used to determine if 30 samples is adequate. If a power analysis indicates that more than 30 samples are required, additional transects or quadrats will be added. If power analysis indicates that fewer than 30 samples are required, the number of quadrats will be reduced. Sampling will be conducted with sufficient replication to detect a 10% difference in absolute ground cover between the mean of the restoration and the success standard with 90% power at an alpha level of 0.10. The mean native cover for the restoration site will be compared to the performance criteria at the end of five years using an appropriate inferential test such as a single-sample t-test. The mean cover for the restoration site will be considered to meet the performance criteria if the resulting alpha level is greater than 0.10.

Photo-Documentation

Permanent stations for photo-documentation will be established during the first annual monitoring event. Photos shall be taken each monitoring period from the same vantage point and in the same direction each year and shall reflect material discussed in the annual monitoring report.

Qualified habitat restoration specialists, biologists, or horticulturists with appropriate credentials and experience in native habitat restoration shall perform monitoring. Continuity within the personnel and methodology of monitoring shall be maintained insofar as possible to ensure comparable assessments.

Monitoring Period

The Monitoring Period shall last until whichever of the following occurs first: (a) five years from the installation of a mitigation site or (b) until the Project Biologist has determined, with resource agency concurrence, that the fifth-year success standard has been achieved for specific mitigation areas and, additionally, that such areas are self-sustaining in the absence of irrigation for a minimum of three years.

Qualitative Monitoring

The Project Biologist will conduct qualitative monitoring surveys on a monthly basis for the first 18 months and quarterly thereafter for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization, will be completed during each monitoring visit. General observations, such as fitness and health of the planted species, pest problems, weed establishment, mortality, and drought stress, will be noted in each site walkover. The Project Biologist will also note observations on wildlife use and native plant recruitment for the purpose of later discussion in the annual reports. Records will be kept of mortality and other problems such as insect damage, weed infestation, and soil loss. The Project Biologist will determine remedial measures necessary to facilitate compliance with performance standards.

D. Annual Reports

At the end of each of the growing seasons during the Monitoring Period an annual report will be prepared. These reports will be "cumulative" including the results from previous annual reports and will assess both attainment of yearly target criteria and progress toward final success criteria. These reports will include the following:

- a list of names, titles, and companies of all persons who prepared the content of the annual report and participated in monitoring activities for that year;
- an analysis of all qualitative monitoring data;
- copies of monitoring photographs;
- maps identifying monitoring areas, transects, and planting zones; and
- copies of previous reports

E. Schedule

Annual Reports will be submitted to the appropriate agencies by December 31 of each year for the year in which quantitative sampling was performed.

VII. COMPLETION OF MITIGATION

Upon completion of the Monitoring Period for the mitigation sites, the Applicant will notify the City, Corps, CDFG, CCC, and USFWS by submitting a Final Monitoring Report that documents this completion. Following receipt of the final report, the Applicant will, at the request of the City, Corps, CDFG, CCC, and USFWS, provide access and guidance through the mitigation and restoration sites to confirm the adequate completion of the mitigation.

VIII. CONTINGENCY MEASURES

A. Initiating Procedures

If a performance standard is not met for any mitigation site or sites in any year or if the approved success criteria are not met, the Project Biologist will prepare an analysis of the cause(s) of failure and, if determined necessary by the City, Corps, CDFG, CCC, and USFWS, propose remedial actions for approval. If any mitigation site has not met one or more of the success criteria or performance standards by the end of the Monitoring Period, the responsible party's maintenance and monitoring obligations shall continue until the above-referenced agencies each gives final approval that the mitigation obligations have been satisfied. It is therefore incumbent upon the Project Biologist to foresee project deficiencies as part of the monitoring program and take appropriate steps to address the situation.

B. Funding Mechanism

The Applicant will fund planning, implementation, maintenance, and monitoring of any contingency measures that may be required to achieve performance criteria.

C. Responsible Parties

The Applicant will be responsible for implementing, maintaining, and monitoring any contingency procedures.

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SECTION 3. GRASSLAND RAPTOR FORAGING & SCRUB

I. GOAL of RESTORATION: Upland Grassland and MSS & SCBS

As noted in Section 1, impacts to non-native grassland that represents suitable raptor foraging habitat will be mitigated through creation of upland native needlegrass grasslands in portions of the site that are currently occupied by roads, pads, or non-native invasive plants (in conjunction with the alkali restoration described in Section 3). During focused biological surveys on the site, some raptor foraging was observed and two wintering burrowing owls (*Athene cunicularia*) were observed in upland non-native grassland areas⁶. No burrowing owls were observed during subsequent breeding season surveys.

This section addresses restoration of 24.83 acres of upland grassland for mitigation and restoration of 38.81 acres of MSS and 6.08 acres of SCBS.

A. Type(s) of Habitat to be Restored

As noted above, restoration of the upland grassland habitat mitigation within preserved areas will consist of native needlegrasses such as purple needlegrass (*Nassella pulchra*), foothill needlegrass (*Nassella lepida*) and Coast Range Melica (*Melica imperfecta*). In addition, upland grassland habitat will be created within a 50-foot wide buffer that is set back from the proposed development by a native fuel modification zone that is also predominately native grassland.

For the upland scrub mitigation, restored MSS habitat will consist of MSS dominated by California sunflower (*Encelia californica*) and bladderpod (*Isomeris arborea*) with intermittent large patches of cactus species (*Opuntia* spp.). Similarly, the proposed restoration of SCBS habitat will be located on the west facing bluff depicted on Exhibit 4 and will consist of SCBS including California sunflower and the special status California box-thorn (*Lycium californicum*), cliff spurge (*Euphorbia misera*), woolly seablite (*Suaeda californica*), and wishbone bush (*Mirabilis californica*). This location is particularly suitable for these species because the topography and soils are similar to another bluff location immediately south that currently supports these same special status plant species (Exhibit 5).

B. Time Lapse

Implementation of the upland grassland and MSS and SCBS mitigation will begin in advance of or concurrent with project grading associated with the development component of the project.

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⁶ An additional burrowing owl was also observed on an adjacent property during wintering owl surveys.

II. FINAL SUCCESS CRITERIA

A. <u>Target Functions and Values</u>

Restoration efforts will increase biological productivity of the preserved open space and provide enhanced habitat for wildlife in the upland needlegrass grassland and MSS and SCBS habitats.

The upland needlegrass grassland will provide foraging habitat for a variety of small mammal species that will in turn provide forage for a variety of potential raptors such as white-tailed kite, Cooper's hawk, red-tailed hawk, northern harrier, Loggerhead shrike, Long-eared owl, American kestrel, ferruginous hawk, American peregrine falcon, and merlin. In addition, portions of the upland grassland will provide wintering habitat for burrowing owl (*Athene cunicularia*).

The MSS and SCBS will provide suitable habitat for a variety of avian species such as California towhee (*Pipilo crissalis*), Bewick's wren (*Thryomanes bewickii*), coastal California gnatcatcher (*Polioptila californica*), coastal cactus wren (*Campylorhynchus brunneicapillus*), bushtit (*Psaltriparus minimus*), black phoebe (*Sayornis nigricans*), white-crowned sparrow (*Zonotrichia leucophrys*), wrentit (*Chamaea fasciata*), and yellow-rumped warbler (*Dendroica coronata*). The MSS will also provide cover for mammal species such as cottontail rabbit (*Sylvilagus auduboni*).

B. Target Acreages for Upland Needlegrass Grassland and MSS & SCBS

Upland grassland restoration for raptor foraging will total 24.83 acres and will be restored within preserved open space and areas of the 50-foot buffer zone adjacent to open space areas. A total of 38.81 acre of MSS and 6.08 acres of SCBS will be created/restored for mitigation.

III. PROPOSED RESTORATION SITES

A. <u>Location and Size of Mitigation and Project Design Feature Areas</u>

The locations of the onsite habitat restoration areas were specifically chosen in order to enhance habitat value and connectivity at both the local and regional scale. The 24.83 acres of upland grassland habitat will be created and restored at various locations including the northeast corner of the property, select locations near Drainage C, and within the 50-foot buffer zone.

The 38.81 acres of MSS habitat will be restored within the north-central portion of the mesa, along the edge of Drainage C (the large arroyo), in the northeast corner of the site, and in the lowlands, as indicated on Exhibit 4. In addition, 6.08 acres of highly degraded SCBS along the west-facing bluff overlooking Newport Shores will be restored as SCBS. All of the restored MSS and SCBS habitat will provide potential nesting and foraging habitat for the CAGN, as well as local and regional connectivity, which is critical for dispersal of CAGN.

B. Ownership Status

The property is currently managed by Newport Banning Ranch LLC, who is also the Applicant.

C. Present and Proposed Uses Mitigation and Project Design Feature Areas

The restoration sites are presently subject to oil field operations, providing limited value to wildlife. If left undisturbed, the proposed grassland and MSS and SCBS restoration areas would continue to function as limited wildlife habitat. Upon completion of the grassland restoration program, the mitigation areas will provide enhanced wildlife habitat functions to scrubassociated birds including the coastal cactus wren and the coastal California gnatcatcher.

To ensure permanent protection of the restoration areas, the Applicant will record a restrictive covenant in the form of a conservation easement and/or deed restriction that will prevent development of the areas proposed for restoration.

D. Present and Proposed Uses of All Adjacent Areas

The surrounding land use includes developed areas. The restoration areas will generally be separated from developed land uses by a buffer of at least 100 feet that will include native fuel modification areas. Within this 100-foot buffer, a 50-foot "no-touch" buffer will extend from open space areas to the beginning of the 50-foot fuel modification zone and will include native needlegrass vegetation that is included in the raptor foraging habitat mitigation acreage. For those portions of the grassland within the 50-foot buffer, there will be a 50-foot setback from development from the fuel modification zone.

IV. IMPLEMENTATION PLAN

A. Rationale for Expecting Implementation Success

Compensatory mitigation will be implemented in advance of or concurrent with impacts to upland grassland and scrub habitats. The specific rationale for expecting success in the implementation of the various components of the mitigation program is provided below.

Upland Needlegrass Grassland Raptor Foraging Habitat

The proposed grassland mitigation sites are good candidates for habitat establishment and will result in an increase in habitat function within the open space for several reasons. First, native grassland vegetation in very limited areas and is presumed to have been more common on the site prior to disturbance indicating that the environmental conditions are conducive to establishing upland needlegrass grassland species in the mitigation sites. Second, the proposed plant palettes consist of species that occur on-site and are known to perform well in local needlegrass grassland habitat restoration programs. Finally, qualified habitat restoration specialist or other individual knowledgeable in native plant revegetation, hereinafter referred to as the Project Biologist, will supervise the implementation, maintenance, and five-year monitoring of the mitigation plan.

MSS and SCBS Habitat

The MSS and SCBS mitigation sites are good candidates for habitat establishment. First, existing patches of native MSS and SCBS near the proposed sites indicate that the environmental conditions are conducive to establishing scrub species. Second, the proposed plant palettes consist of species that occur on-site and are known to perform well in nearby MSS and SCBS habitat restoration programs. Third, the mitigation sites are in close proximity to existing MSS and SCBS habitat in the vicinity of Drainage C that has been consistently occupied by scrub birds including the coastal California gnatcatcher and coastal cactus wren over the survey period. Finally, a qualified habitat restoration specialist or other individual knowledgeable in native plant revegetation, hereinafter referred to as the Project Biologist, will supervise the implementation, maintenance, and five-year monitoring of the restoration plan.

B. Responsible Parties

The Applicant will be responsible for the implementation of the mitigation project.

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Plan Prepared by: Glenn Lukos Associates, Inc.

Contact: Tony Bomkamp

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C. Site Preparation

Site preparation shall consist of excavation and grading, clearing and controlling exotic plants, trenching and installation of underground irrigation components, removing trash and debris, preparing planting holes, and doing any other work necessary to make ready the area for planting. In order to ensure that salvage of cactus occurs, prior to clearing, the project biologist will map and flag areas of cactus suitable for salvage. These areas will be preserved in place until salvage activities occur. Once salvage is begun, the salvaged cactus will be stored in protected areas on clean soil.

Exotic Vegetation Control

The predominance of non-native, invasive weed species throughout California has presented a challenge to most native revegetation projects. Weedy species are opportunistic, rapidly colonizing disturbed sites such as revegetation sites. This can lead to the displacement of native species if the weedy species are not properly treated. Several of these invasive species are

capable of out-competing most native understory and herbaceous plants; Pampas grass and giant reed can out-compete and even displace existing native vegetation as is evidenced by the dominance of these species in all of the arroyos and large portions of the lowland areas on the site.

One of the largest obstacles to the successful revegetation of a site is the exotic seed bank residing in the soil. This seed bank can persist for several years or even decades and poses one of the major threats to restoration programs. Undesirable exotic plants will be eradicated either during initial site grading or prior to site preparation. If grading precedes planting by more than a few months, it will be necessary to eradicate undesirable exotic plants that have become established prior to planting and seeding of the mitigation sites. If deemed necessary, a "growand-kill" cycle will be established during that period. "Grow and kill" is a cycle of applying water, germinating the non-native, invasive species, and spraying with the appropriate chemical. This allows a large portion of the seed bank currently present in the soil to be removed. Eliminating or substantially reducing the competition from non-native exotics early in the life cycle of native plants helps to ensure more rapid growth and cover by the native species.

When necessary, the initial eradication of pest plants shall be performed by hand, by the use of pesticides, or by other methods approved by the Project Biologist. Weed control will be maintained throughout the monitoring period. Weeds will be controlled before their setting of seed. Ongoing weed control will be accomplished manually by the use of a hoe or other tool to uproot the entire plant, a mower or weed whip to cut plants, or by herbicide application.

The type, quantity, and method of herbicide application will be determined by a California-licensed Pest Control Advisor (PCA) who will inspect the site, write project recommendations, and submit same to the Project Biologist for approval. Pesticide recommendations shall include, but are not limited to, the pesticides to be used, rates of application, methods of application, and areas to which pesticides are to be applied.

A licensed Pest Control Operator (PCO) may work under the supervision of the PCA who will employ best management practices regarding the timing, quantity, and type of herbicide for each species. The PCA will determine both immediate and follow-up herbicide application for each species.

Weed species identified as invasive, particularly tenacious, or those with wind-borne seed will be subject to the earliest control efforts. The Project Biologist will direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. A summary of weed removal methods are provided in Table 3-1.

TABLE 3-1 ERADICATION METHODS FOR INVASIVE PLANTS						
Method	Application Method	Time	Equipment	Advantage	Disadvantage	
Manual	-Best on isolated individual patches	-Remove late summer to early fall	-Shovel -Weed wacker -Loppers -Brush cutters	-No herbicide use -Low soil disturbance	-Low effectiveness -Resprouting likely to occur	
Foliar Spray	-Small or moderate stands of pure invasive	-Spray late summer to early fall	-Sprayer (backpack or mounted) -Glyphosate herbicide	-Low soil disturbance -Relatively effective	-Use of herbicide -Drift spray on non-target plants -Leave above ground biomass	
Cut Stem/Stump Spray	-Large pure stands of invasive stands near or mixed with native vegetation	-Cut & Spray late summer to early fall	-Weed wacker -Loppers -Brush cutters -Wand applicator -Glyphosate herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary	
Cut, Resprout, & Spray	-Large pure stands of invasive	-Cut in spring -Spray resprouts late summer to early fall	-Weed wacker -Loppers -Brush cutters -Sprayer (backpack or mounted) -Glyphosate herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary	
Mechanical	-Large pure stands of invasive	-Cut or mow canes outside of nesting season -Excavate in dry season	-Specialized excavator	-Root/ rhizome removal	-High soil disturbance -Some resprouting likely to occur if all roots are not removed	

Contractor Education

All aspects of the Mitigation Plan concerning permit requirements, site protection, maintenance inspections, landscape procedures, and monitoring will be reviewed with the appropriate contractors prior to the commencement of grading or any construction work.

All contractors, subcontractors, and project supervisors will be notified of the Corps Authorization, the CDFG Streambed Alteration Agreement, and the CCC Coastal Development Permit. Copies of the permits shall be kept on site at all times during periods of active work and must be presented to any agency personnel upon demand.

D. Planting Plan

Upland grassland will be established within the proposed mitigation areas, and MSS and SCBS will be established within the proposed mitigation areas.

The habitat components were selected based on surveys conducted during various biological survey visits including vegetation mapping, jurisdictional delineation, and subsequent site visits to further evaluate the mitigation sites for suitability. The upland grassland components are conducive for supporting foraging raptors, and the MSS and SCBS is conducive to supporting the coastal California gnatcatcher and coastal cactus wren. No planting shall be done in any area until the area concerned has been prepared in accordance with the plans and presents an appearance satisfactory to the Project Biologist.

Plant Palette

The mitigation sites will be vegetated with plant species native to the Orange County coast including maritime succulent scrub, and southern coastal bluff scrub as described by the Orange County Environmental Management Agency⁷, with additions from the associations described by Sawyer and Keeler-Wolf⁸. The proposed plant palettes for the mitigation habitat types are designated below in Tables 3-2 through 3-4. The plant palette includes recommendations for plant species composition based on other restoration programs. Plant quantities, spacing, stock type, and distribution shall be determined in consultation with the CDFG and CCC prior to planting.

Source of Plant Materials

It is preferred that the source of all propagules and seed used at the mitigation sites be from the site or adjacent areas. If not available, the remainder of propagules and seed required will be from wild sources within Central Orange County and collected as close to the mitigation site as possible to preserve regional genetic integrity.

Contract Growing

Contract growing of all container plants shall be by a local experienced native plant nursery. Substitution of plant material at the time of planting depends solely upon the discretion of the Project Biologist. Any substitutions that are approved will be documented in the As-Built Plans.

Container Plants

One-gallon container stock, rosepots, and liners shall be utilized for container stock production in order to develop vertical heterogeneity (strata). All plant materials will be inspected by the Project Biologist and approved as healthy, disease free, and of proper size prior to planting. Overgrown, root-bound container stock will be rejected.

County of Orange Environmental Management Agency, Department of Planning. 1992. Habitat Classification System, Natural Resources Geographic Information System (GIS) project. By John Gray, Ph.D. and David Bramlet. Santa Ana, California
 Sawyer, J. O., and T. Keeler-Wolf. 1995. A Manual of California Vegetation. California Native Plant Society, Sacramento, California; the approximately equivalent vegetation series for maritime succulent scrub is coast prickly-pear series in this manual, and the approximately equivalent vegetation series for southern coastal bluff scrub is California encelia series in this manual.

TABLE 3-2 UPLAND GRASSLAND PLANT PALETTE 24.83 ACRES				
Botanic Name	Common Name			
Melica imperfecta	Coast Range Melica			
Nassella pulchra	Purple needlegrass			
Nassella lepida	Foothill Needlegrass			
Bothriochloa barbinodis	Beardgrass			
Distichlis spicata	Saltgrass			
Lasthenia californica	California goldfields			

TABLE 3-3 MARITIME SUCCULENT SCRUB PLANT PALETTE 38.81 ACRE MITIGATION				
Botanic Name	Common Name			
Cano	py Layer			
Encelia californica	California sunflower			
Isomeris arborea	Bladderpod			
Opuntia prolifera	Coastal Cholla			
Opuntia littoralis	Coast Prickly Pear			
Eriophyllum confertiflorum	Golden Yarrow			
Euphorbia misera	Cliff Spurge			
Atriplex lentiformis breweri	Brewer's saltbush			
Lycium californicum	California box-thorn			
Ground Cover/	Herbaceous Layer			
Dudleya lanceolata	Lance-leaved Dudleya			
Melica imperfecta	Coast Range Melica			
Nassella pulchra	Purple needlegrass			
Nassella lepida	Foothill Needlegrass			
Bothriochloa barbinodis	Beardgrass			
Distichlis spicata	Saltgrass			
Corethrogyne filaginifolia	Common sand aster			

TABLE 3-4 COASTAL BLUFF SCRUB PLANT PALETTE 6.08 ACRES					
Botanic Name	Common Name				
Canopy Layer					
Encelia californica	California sunflower				
Isomeris arborea	Bladderpod				
Lycium californicum	California box-thorn				
Mirabilis californica	Wishbone bush				
Eriophyllum confertiflorum	Golden Yarrow				
Euphorbia misera	Cliff Spurge				
Atriplex lentiformis breweri	Brewer's saltbush				
Suaeda californica	Woolly Seablite				
Ground Cover/Herbaceous Layer					
Dudleya lanceolata	Lance-leaved Dudleya				
Bothriochloa barbinodis	Beardgrass				
Distichlis spicata Saltgrass					
Corethrogyne filaginifolia Common sand aster					

Mycorrhizal Fungi

Mycorrhizae are specialized fungi found on plant roots. A symbiotic relationship exists between plant roots and mycorrhizae wherein the plants benefit from the increased ability to take up nutrients and withstand drought when mycorrhizae are present. This relationship is essential to the growth rate, well-being, and longevity of native plant communities. Plant utilization of mycorrhizal fungi markedly increases the success of revegetation on disturbed or degraded lands. All appropriate container-grown plants, except those know to be non-host species, shall be inoculated with mycorrhizal fungi prior to delivery to the job site.

Plant Placement

Container stock will be laid out in such a manner that mimics natural plant distribution (i.e., in clusters and islands) to emulate regional reference sites. The Project Biologist will monitor and confirm that trees and shrubs have been placed at the designed elevation relative to the water source supporting them, such as ground water.

Planting Method for Rose Pot and/or Liner Plant Stock

Rose pot and/or liner plant stock will be placed in a hole measuring at least twice the diameter and depth of the container. The root structure will be examined and excess root material removed. The top of the rootball will be set slightly above finish grade. The planting hole will be backfilled with native soil. Fertilizer, watering basins, and mulch are not required for this planting method.

Planting Method for Container Stock

One-gallon container stock will be planted in a hole measuring at least twice the diameter of the container and twice the depth. Container stock will be thoroughly watered the day before planting. One teaspoon (0.3 oz.) of Osmocote 14-14-14 (or equal) will be placed one inch below the root zone and backfilled with native soil to proper planting depth. The container will be upended into the palm of the hand to avoid damage to the root structure and placed in the planting hole. The top of the root ball will be set one inch above finish grade. The planting hole will be backfilled with native soil.

A three-inch high, hand-compacted earth berm, approximately 36 inches in diameter, will then be constructed around each container plant. This watering basin will be maintained until the plants are no longer irrigated. Mulch will be applied as a top dressing, two to three inches thick but must not come in contact with the stem of the plant. Container stock will be watered immediately after installation.

Pruning and Staking

There will be no pruning or staking of any vegetation. Diseased or insect-damaged foliage, if sufficient to require pruning, will serve as a benchmark for rejection of plant material.

E. Irrigation Plan

Supplemental irrigation may be used solely for the purpose of establishing the plants at the mitigation sites and is of a temporary nature. The goal of the irrigation program is to obtain germination and growth with the least amount of irrigation. Frequent irrigation encourages weed invasion and leaches nutrients from the soil.

The mitigation sites will be initially supported by a short-term automatic irrigation system as well as from existing water sources. Drip irrigation may be provided for trees and shrubs planted on the slopes. The container stock will be irrigated as long as necessary to establish the root systems in the native soils, as directed by the Project Biologist. The main line will be installed belowgrade. All lateral lines will be installed above-grade for ease of removal and inspection. Alternatively, lateral lines may be installed below-grade and abandoned in place after project conclusion.

The critical period for irrigation is during the first winter and early spring following planting. During this time, roots are not well established and an unseasonable drought can cause high mortality. During dry periods after plant installation, the Project Biologist and the maintenance contractor will regularly inspect soil moisture. Watering during the summer dry season will occur as frequently as required.

After the initial plant establishment period, water will be applied infrequently and only as required to prevent the mortality of plants and seedlings. The irrigation methods employed will attempt to mimic wet rainfall years by incorporating evenly spaced, infrequent, deep applications of water.

When the plantings are sufficiently established and no longer require supplemental irrigation, the Project Biologist shall notify the landscape contractor to remove all above-grade irrigation system components from the mitigation sites.

F. <u>As-Built Conditions</u>

Once the implementation of the mitigation has been completed, the Applicant will submit "As-Built" drawings to the USFWS within 45 days after completion of construction. The drawings will identify the date installation was completed and if there were any deviations from the approved mitigation plan.

V. MAINTENANCE ACTIVITIES DURING THE MONITORING PERIOD

A. Maintenance Activities

The purpose of this program is to ensure the success of the mitigation plantings. Maintenance will occur over the Monitoring Period. The Project Biologist will monitor all aspects of the revegetation in an effort to detect any problems at an early state. Potential problems could arise from irrigation failure, erosion, vandalism, competition from weeds and invasive species, and unacceptable levels of disease and predation.

These maintenance guidelines are specifically tailored for native plant establishment. The maintenance personnel will be fully informed regarding the habitat establishment program so they understand the goals of the effort and the maintenance requirements. A landscape contractor with experience and knowledge in native plant habitat restoration will supervise all maintenance personnel.

For a period of 120 days following completion of the planting installation, the initial landscape contractor will be responsible for the care of the plantings. The purpose of the 120-day establishment period is to ensure continuity between the installation of the plant material and its short-term maintenance. The contractor's presence during this period is proven to increase project success. The contractor will control the spread of weed species and identify any efforts necessary to ensure the health and survival of the plantings.

Following the 120-day establishment period the project will be evaluated for health of plant material, and if judged satisfactory by the Project Biologist, the establishment period will be considered concluded and the long-term habitat maintenance program will begin. A different landscape contractor may implement this period of maintenance; however, the Project Biologist will continue to review the project's success.

Damage to plants, irrigation systems, and other facilities occurring as a result of unusual weather or vandalism will be repaired or replaced as soon as practicable.

General Maintenance

The Contractor will perform the following tasks as general maintenance duties:

- Plant Inspection
- Weed control
- Irrigation water volume and frequency
- General maintenance of irrigation system
- Trash and debris removal
- Pest control
- Plant replacement

Plant Inspection

After initial planting, the Project Biologist will check the mitigation site on a monthly basis through the 18th month. The plants shall be inspected on a quarterly basis thereafter.

Weed Control

The mitigation site shall be maintained free of weeds during the monitoring period. Weed eradication will minimize competition that could prevent the establishment of native species. All maintenance personnel will be trained to distinguish weed species from native vegetation to ensure only weedy species are removed or sprayed with herbicide.

As weeds become evident, they should be immediately removed by hand or controlled with an appropriate herbicide as determined by a licensed Pest Control Advisor (PCA). Weed debris shall be removed from the project area as accumulated and disposed of as permitted by law.

Weeds shall be manually removed before they can attain a height of three-inches (3") at intervals of not more than 30 days for the first two years of the project. All portions of the plant will be removed, including the roots. The Project Biologist shall direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. Pulled weeds will be placed on a "mantilla" or other type of tarp to prevent the seeds from coming in contact with the ground.

A cleared space, 18 inches from the base of the plant, will be maintained around each container plant to minimize competition from other plant species. Mulch, two-inches thick within the watering basin, will be maintained throughout the monitoring period. Leaf and branch drop and organic debris of native species shall be left in place.

Irrigation Water Volume and Frequency

The contractor shall be responsible for applying sufficient irrigation water to adequately establish new plant materials, and germinate and establish the applied seed. Irrigation water shall be applied in such a way as to encourage deep root growth (periodic deep irrigation versus frequent light irrigation). The contractor will allow soil to dry down to approximately 50- to 60-percent of field capacity (in the top six or ten inches after germination and during seedling establishment) before the next irrigation cycle. Wetting of the full root zone and drying of the soil between irrigation events is essential to the maintenance of the plants and the promotion of a deep root zone that will support the vegetation in the years after establishment. Systems may need to be on

for as long as six to eight hours at a time in order to get complete water penetration to the lower soil horizons to encourage deep root growth. A soil probe or shovel shall be used to directly examine soil moisture and rooting depth.

General Maintenance of Irrigation System

The contractor will be responsible for the regular maintenance and repair of all aspects of the irrigation system. Poorly functioning or non-functioning parts shall be replaced immediately so as to not endanger the plantings.

General system checks shall be conducted no less than weekly for the first month after installation to ensure the system is functioning correctly and monthly thereafter, except during periods when the irrigation system is not in operation as recommended by the Project Biologist.

Any erosion or slippage of soil caused by the contractor's inadequate maintenance or operation of irrigation facilities, shall be repaired by the contractor at his/her expense.

Trash and Debris Removal

The mitigation site shall be well maintained in order to deter vandalism and dumping of trash. The contractor is responsible for avoiding impacts to plantings during trash removal activities. Contractor shall, during daily routine maintenance, manually remove weeds, litter, trash, and debris from the mitigation site and dispose of off site as permitted by law. Dead limbs and tree fall shall be left in place in the revegetation areas.

Pest Control

Young trees and shrubs will be monitored for signs of disease, insect and/or predator damage, and treated as necessary. Badly damaged plants will be pruned to prevent spreading of the pestilence or replaced in kind if removed. Excessive foraging by predators may necessitate protective screening around plants and/or poison baiting of the predators. The Project Biologist will be consulted on any pest control measures to be implemented.

The contractor shall be responsible for maintaining a rodent-free project. All measures to eradicate rodents must be as directed by a licensed pest control consultant.

Plant Replacement

The installation contractor will be responsible for replacing all container stock plants terminally diseased or dead for 120 days after plant installation. The long-term maintenance contractor will thereafter replace all dead and/or declining plants in the winter months as recommended by the Project Biologist. Replacement plants shall be furnished and planted by the contractor at his/her expense.

Replacement plants shall conform to the species, size requirements, and spacing as specified for the plants being replaced. The replacement plants shall be purchased from inventory at the same native plant nursery as were the contract-grown plant stock.

Fertilization

If nutrient deficiencies are observed during site monitoring, the Project Biologist may specify applications of slow-release pellet fertilizer or soil amendments to speed initial growth or as a remedial measure. These applications shall occur at the onset of the rainy season following the manufacturer's recommendations. Fertilizer will not be applied other than under the direction of the Project Biologist.

Pruning

No pruning is necessary unless otherwise specified by the Project Biologist. Dead wood shall be left on trees or where it has fallen as it plays an important role in habitat creation and soil formation.

Staking of Trees

Staking of trees is to be avoided unless determined necessary by the Project Biologist. All stakes shall be removed at the completion of the five-year monitoring period, or earlier as determined by the Project Biologist. All stakes shall be removed by the contractor and disposed of off-site in a legal manner.

B. Responsible Parties

The Applicant will be responsible for financing and carrying out maintenance activities.

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C. <u>Maintenance Schedule</u>

The mitigation and restoration maintenance and monitoring program will begin with the construction process and continue during the Monitoring Period. Table 3-5 below indicates the schedule of maintenance inspections.

TABLE 3- 5 MAINTENANCE SCHEDULE							
Maintenance Task	Year						
	1	2	3	4	5		
Plant Inspection	Monthly first 12 months	Monthly through 18th month; quarterly thereafter	Quarterly	Quarterly	Quarterly		
Irrigation System Inspection	Monthly, or more frequently if required	Monthly	As Required	N/A	N/A		
Trash and Debris Removal	Monthly	Quarterly	Quarterly	Quarterly	Quarterly		
Weed Control	Minimum of Monthly	Monthly	Quarterly	Quarterly	Quarterly		
Pest Control	Monthly	Bi-monthly	Quarterly	Quarterly	Quarterly		
Plant Replacement	Annually	Annually	Annually	Annually	Annually		
Fertilization (if necessary)	Annually	Annually	N/A	N/A	N/A		

VI. MONITORING PLAN

A. <u>Initial Monitoring Effort</u>

The mitigation sites will be monitored immediately following establishment and 30 days thereafter. The initial biological and ecological status of the mitigation sites will be established and the as-built condition of the site will be documented. Long-term monitoring of the mitigation sites will begin following this initial assessment.

B. <u>Performance Criteria</u>

The success of habitat restoration is defined as the restoration of a functional ecosystem. Success is usually measured by percent coverage by target species. Natural habitats rarely exhibit 100-percent coverage, but rather include a considerable proportion of open spaces. While this monitoring program uses percent coverage criteria, it is noted that determination of successful coverage is expected to be relative to other similar native habitats typical of the region. Since no undisturbed coastal sage scrub habitat is available on site to act as a reference, a publicly accessible off site relatively undisturbed reference site will be identified prior to the beginning of installation of the coastal sage scrub.

The means of determining successful enhancement for this site will be through series of measurements for species composition, exotic species cover, and cover by native species. All of these, except non-native species cover, should increase over time. Cover by non-native species should be the opposite; it should decrease with time, particularly because one of the primary goals of the project is to substantially reduce or eliminate non-native species from the restoration site. After the initial non-native species eradication and associated planting effort has been completed, the restoration site will be monitored by the project monitor on a monthly basis for the 12 months and quarterly for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization, will be completed during each monitoring visit. General observations, such as fitness and health of the planted species, pest problems, weed persistence/establishment, mortality, and drought stress, will be noted in each site walkover. The Project Monitor will determine remedial measures necessary to facilitate compliance with performance standards.

Data regarding wildlife usage will be collected during each visit.

Quantitative vegetation data will be collected annually using accepted vegetative sampling methods in order to evaluate survivorship, species coverage, and species composition. In the event that plantings should fail to meet the specified requirements, compliance will be ensured by the performance of either or both of the following remedial procedures by the contractor on an as-needed basis as directed by the Project Monitor: (1) replacing unsuccessful plantings with appropriate-sized stock or seed mixes to meet stated cover or survival requirements and /or (2) performing maintenance procedures to ensure the site conditions are appropriate (e.g., non-native species removal). Remedial actions in planting areas shall be based on detailed investigations (such

as soil tests and excavations of failed plantings to examine root development) to determine causes of failure.

Standard Vegetation Monitoring procedures will be as follows:

First-Year Monitoring

Success Standard: 40-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site;

No more than 10-percent coverage by non-native shrubs species; and No more than 20-percent coverage by non-native annual species

Second-Year Monitoring

Success Standard: 50-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site;

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Third-Year Monitoring

Success Standard: 65-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Fourth-Year Monitoring

Success Standard: 75-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

Fifth-Year Monitoring

Success Standard: 80-percent coverage of native species, relative to the reference site

(<5-percent deviation allowed); or utilized by nesting California

gnatcatchers;

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

C. Monitoring Methods

Monitoring will assess the attainment of annual and final success criteria and identify the need to implement contingency measures in the event of failure. Monitoring methods include an annual tally of dead and/or declining plant stock and visual estimates of cover as well as field sampling techniques that are based in accordance with the methodology developed by the California Native Plant Society (CNPS). Please refer to *A Manual of California Vegetation* for further details on this sampling method.

Sampling Techniques

Quantitative sampling within the restoration site will be performed using one-meter quadrats that will be placed randomly throughout the site. Placement of quadrats will be determined using random numbers tables to provide two coordinates one that indicates the distance along a longitudinal centerline bisecting the site and one that determines the distance form the line. Plots will be placed on alternating sides of the centerline and perpendicular to the centerline. Vegetative cover will be visually estimated within the quadrat for each species present and recorded on a data sheet. Any species observed during the sampling that does not fall within a quadrat will be recorded and included on the list of species for the restoration site. At least 30 replicates will be initially sampled. Sample variance from data collection in years one through three will be used to determine if 30 samples is adequate. If a power analysis indicates that more than 30 samples are required, additional transects or quadrats will be added. If power analysis indicates that fewer than 30 samples are required, the number of quadrats will be reduced. Sampling will be conducted with sufficient replication to detect a 10% difference in absolute ground cover between the mean of the restoration and the success standard with 90% power at an alpha level of 0.10. The mean native cover for the restoration site will be compared to the performance criteria at the end of five years using an appropriate inferential test such as a singlesample t-test. The mean cover for the restoration site will be considered to meet the performance criteria if the resulting alpha level is greater than 0.10.

Photo-Documentation

Permanent stations for photo-documentation will be established during the first annual monitoring event. Photos shall be taken each monitoring period from the same vantage point and in the same direction each year and shall reflect material discussed in the annual monitoring report.

Qualified habitat restoration specialists, biologists, or horticulturists with appropriate credentials and experience in native habitat restoration shall perform monitoring. Continuity within the personnel and methodology of monitoring shall be maintained insofar as possible to ensure comparable assessments.

Monitoring Period

The Monitoring Period shall last until whichever of the following occurs first: (a) five years from the installation of a mitigation site or (b) until the Project Biologist has determined, with resource agency concurrence, that the fourth-year success standard has been met as to a mitigation site and,

⁹ Sawyer, John O. and Todd Keeler-Wolf. 1995. *A Manual of California Vegetation*. California Native Plant Society.

additionally, that such site (i) is self-sustaining in the absence of irrigation, (ii) is occupied by nesting gnatcatchers and/or cactus wrens, as appropriate, and (iii) has the structure, composition, and functionality of naturally occurring coastal sage scrub or southern cactus scrub, as appropriate.

Qualitative Monitoring

The Project Biologist will conduct qualitative monitoring surveys on a monthly basis for the first 18 months and quarterly thereafter for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization will be completed during each monitoring visit. General observations such as fitness and health of the planted species, pest problems, weed establishment, mortality, and drought stress, will be noted in each site walkover. The Project Biologist will also note observations on wildlife use and native plant recruitment for the purpose of later discussion in the annual reports. Records will be kept of mortality and other problems such as insect damage, weed infestation, and soil loss. The Project Biologist will determine remedial measures necessary to facilitate compliance with performance standards.

D. Annual Reports

At the end of each of the growing seasons during the Monitoring Period, an annual report will be prepared. These reports will be "cumulative" including the results from previous annual reports and will assess both attainment of yearly target criteria and progress toward final success criteria. These reports will include the following:

- a list of names, titles, and companies of all persons who prepared the content of the annual report and participated in monitoring activities for that year;
- an analysis of all qualitative monitoring data;
- copies of monitoring photographs;
- maps identifying monitoring areas, transects, and planting zones; and copies of previous reports.

E. Schedule

Annual Reports will be submitted to the appropriate agencies by December 31 of each year for the year in which quantitative sampling was performed.

VII. COMPLETION of MITIGATION

Upon completion of the Monitoring Period for the mitigation sites, the Applicant will notify the City, Corps, CDFG, CCC, and USFWS by submitting a Final Monitoring Report that documents this completion. Following receipt of the final report, the Applicant will, at the request of the City, Corps, CDFG, CCC, and USFWS, provide access and guidance through the mitigation sites to confirm the adequate completion of the mitigation.

VIII. CONTINGENCY MEASURES

A. <u>Initiating Procedures</u>

If a performance standard is not met for any mitigation site or sites in any year or if the approved success criteria are not met, the Project Biologist will prepare an analysis of the cause(s) of failure and, if determined necessary by the City, Corps, CDFG, CCC and USFWS, propose remedial actions for approval. If any mitigation site has not met one or more of the success criteria or performance standards by the end of the Monitoring Period, the responsible party's maintenance and monitoring obligations shall continue until the above-referenced agencies each gives final approval that the mitigation obligations have been satisfied. It is therefore incumbent upon the Project Biologist to foresee project deficiencies as part of the monitoring program and take appropriate steps to address the situation.

B. Funding Mechanism

The Applicant will fund planning, implementation, maintenance and monitoring of any contingency measures that may be required to achieve performance criteria.

C. Responsible Parties

The Applicant will be responsible for implementing, maintaining, and monitoring any contingency procedures.

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I. GOAL of RESTORATION: Vernal Pool Complex

As one component of the project, the Vernal Pool Complex located in the east central portion of the Property at 17th street extended, which supports the federally-listed San Diego fairy shrimp (Branchinecta sandiegonensis) and is located within US Fish and Wildlife Service-designated critical habitat for San Diego fairy shrimp, will be restored and preserved. The pools support a mix of herbaceous perennial hydrophytes including creeping spikerush (*Eleocharis macrostachya*) and saltgrass (Distichlis spicata) along with annuals that are indicative of vernal pool habitats in southern California including woolly marbles (Psilocarphus brevissimus) and waterfern (Marsilea vestita). Mulefat (Baccharis salicifolia) has colonized the pool and now accounts for a substantial component of the vegetative cover. Restoration would include removing the mulefat and non-native species along with oil field infrastructure (mostly pipelines that traverse the pool, resulting in a temporary impact to 0.02 acre of vernal pool habitat). Additionally, the vernal pool watershed will be expanded to the north and west of the pools in order to mitigate for impacts to 0.35 acre of watershed within San Diego fairy shrimp critical habitat east of the vernal pools in order to accommodate a proposed road alignment, resulting in a net increase of 0.71 acre of vernal pool watershed.¹¹ Although the vernal pools themselves will not be permanently impacted, the pools will be restored in order to improve habitat values. It should be noted, however, that the work will occur entirely outside of the rainy season, and as such no temporal loss of vernal pool watershed or San Diego fairy shrimp habitat will occur.

This section (i.e., Section 1) addresses restoration of 0.32 acre of vernal pool habitat, expansion of 0.71 acre of vernal pool watershed for mitigation, and enhancement of the entire vernal pool complex, including the watershed and pool areas, through non-native removal and revegetation.

Please note that the total acreage of the vernal pool restoration area is included in the 25.24 acres of native alkali meadow raptor foraging mitigation discussed in Section 2; however, restoration of the vernal pool complex is being described separately from the raptor foraging mitigation.

A. Type(s) of Habitat to be Restored for Mitigation

As noted above, vernal pool restoration will consist of removing mulefat and non-native species, and the vernal pool watershed expansion will consist of grading the new watershed area such that

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¹⁰ As clearly noted, the project has been designed to avoid direct impacts to the vernal pools that are occupied by the San Diego fairy shrimp; nevertheless, because of the artificial nature of the pools and the ongoing oil field uses, the pools are highly degraded and in need of rehabilitation. GLA is currently coordinating with vernal pool specialists at USFWS to determine appropriate methods for implementing a long-term restoration program that would provide for the removal of the oil field infrastructure and woody vegetation while ensuring the long-term viability of the pools and persistence of the San Diego fairy shrimp.

¹¹ Detailed watershed studies by GLA, which included "real-time" observations of the watershed during heavy rainfall events, determined that the contributing watershed is approximately 2.0 acres and that the majority of water that reaches the pool is from direct rainfall. As such, the expansion of the watershed will result in enhanced conditions and higher quality habitat for the San Diego fairy shrimp.

rainfall will drain into the pools. In addition, the watershed will be enhanced through removal of mulefat and non-native species and revegetation with native alkali meadow dominated by alkali heath (*Frankenia salina*), saltgrass (*Distichlis spicata*), seaside heliotrope (*Heliotropum curassivicum*), alkali weed (*Cressa truxillensis*), saltmarsh sand spurrey (*Spergularia marina*), alkali sida (*Malvella leprosa*), miniature lupine (*Lupinus bicolor*), western plantain (*Plantago erecta*), and California goldfields (*Lasthenia californica*).

B. Time Lapse

Grading to expand the vernal pool watershed will occur in advance of or concurrently with grading associated with road construction. Shaping and planting of the watershed and removal of mulefat and non-native species within the pools will occur concurrently will or immediately following grading of the watershed. Additional grading and planting will occur outside the rainy season to ensure that the watershed is fully functioning at the start of the first rainy season following expansion and enhancement of the watershed.

II. FINAL SUCCESS CRITERIA

A. Target Functions and Values

Restoration efforts will increase biological productivity of the preserved open space and provide enhanced habitat for wildlife in the vernal pool complex.

Specifically, expansion of the watershed by 0.71 acre will increase hydrological input to the pools, which will promote longer-term ponding for San Diego fairy shrimp to complete its life cycle. Restoration of the pools by removing mulefat and non-native species will restore the pools to characteristic vernal pool habitat, as vernal pools do not typically support woody vegetation such as mulefat. The restoration program will also provide increased wildlife habitat function for migratory birds that use the pools as a migration stopover, and the increased watershed area will be planted with native alkali meadow favorable for raptor foraging.

B. <u>Target Acreages for Vernal Pool Restoration and Watershed</u> <u>Expansion/Enhancement</u>

A total of 0.32 acre of vernal pool habitat will be restored, and the vernal pool watershed will be expanded by 1.03 acres to offset impacts to 0.35 acre of watershed within San Diego fairy shrimp critical habitat and 0.03 acre of watershed outside of San Diego fairy shrimp critical habitat, for a net expansion of 0.68 acre. The entire 3.58-acre vernal pool complex will be subject to non-native species removal and enhancement with native alkali meadow species. It should be noted that this vernal pool mitigation/restoration acreage total is included in the 25.24 acres of alkali meadow raptor foraging mitigation.

III. PROPOSED RESTORATION SITES

A. <u>Location and Size of Mitigation Areas</u>

The 0.32 acre of vernal pool restoration will occur within the existing vernal pool complex, and the 1.03 acres of vernal pool watershed expansion will occur north and west of the existing watershed. Enhancement will occur over the entire 3.58-acre vernal pool complex following grading for expansion [Exhibit 3].

B. Ownership Status

The property is currently managed by Newport Banning Ranch LLC, who is also the Applicant.

C. Present and Proposed Uses of Mitigation Areas

The vernal pools and watershed are presently subject to oil field operations, providing limited value to wildlife. If left undisturbed, the vernal pool complex would continue to function as limited wildlife habitat. Upon completion of the vernal pool restoration program, the vernal pool complex will provide enhanced wildlife habitat functions for San Diego fairy shrimp and migratory birds that use the vernal pools as a migration stopover.

To ensure permanent protection of the restoration areas, the applicant will record a restrictive covenant in the form of a conservation easement and/or deed restriction that will prevent development of the areas proposed for restoration.

D. Present and Proposed Uses of All Adjacent Areas

The surrounding land uses for the vernal pool complex is oilfield operations and earthen access roads for oilfield operations. Following construction of the proposed development, the vernal pool complex will be bordered by development to the east, west, and south. To the north, the pool complex will be immediately bordered by an access road, and open space beyond the road. The access road to the north will be constructed with a culverted wildlife crossing to provide open space connectivity.

IV. IMPLEMENTATION PLAN

A. Rationale for Expecting Implementation Success

The mitigation program will be implemented in advance of or concurrently with impacts to the vernal pool watershed. The specific rationale for expecting success in the implementation of the components of the mitigation program is provided below.

Although the vernal pool habitat is artificial and is generally not vegetated with species characteristic of southern California vernal pools, it nevertheless supports a dense population of San Diego fairy shrimp. The goal of this program is to enhance the habitat functions, which will

in turn increase the likelihood of long-term persistence of San Diego fairy shrimp. The restoration program will accomplish this goal by implementing the following: expansion of the watershed, thereby improving hydrologic function of the pools, and enhancement of the watershed area with species that occur on-site and are known to perform well in habitat restoration programs. A qualified habitat restoration specialist or other individual knowledgeable in native plant revegetation, hereinafter referred to as the Project Biologist, will supervise the implementation, maintenance, and five-year monitoring of the mitigation plan.

B. Responsible Parties

The Applicant will be responsible for the implementation of the mitigation project.

Applicant: Newport Banning Ranch LLC

1300 Quail Street, Suite 100 Newport Beach, CA 92660 Contact: Michael A. Mohler Telephone: (949) 833-0222

Fax: (949) 833-1960

Plan Prepared by: Glenn Lukos Associates, Inc.

Contact: Tony Bomkamp

29 Orchard

Lake Forest, California 92630-8300

Telephone: (949) 837-0404

C. Site Preparation

Site preparation for the vernal pool complex shall include the use of hand crews to selectively remove mulefat and non-native vegetation from the vernal pools. Site preparation for the vernal pool watershed expansion/enhancement area shall include removing pipes and/or other oil field infrastructure from the pools and watershed enhancement/expansion area, grading with heavy equipment to establish positive flow into the vernal pools, and planting with native alkali meadow vegetation. Restoration will be implemented during the appropriate planting period and will be performed in advance of or concurrently with grading of the development areas. All work will be performed outside of the rainy season.

Ongoing Exotic Vegetation Control

The predominance of non-native, invasive weed species throughout California has presented a challenge to most native revegetation projects. Weedy species are opportunistic, rapidly colonizing disturbed sites such as revegetation sites. This can lead to the displacement of native species if the weedy species are not properly treated. Several of these invasive species are capable of out-competing most native understory and herbaceous plants.

One of the largest obstacles to the successful revegetation of a site is the exotic seed bank residing in the soil. This seed bank can persist for several years or even decades and poses one of

the major threats to restoration programs. Undesirable exotic plants will be eradicated either during initial site grading or prior to site preparation. If grading of the watershed precedes planting by more than a few months, it will be necessary to eradicate undesirable exotic plants that have become established prior to planting and seeding of the mitigation sites. If deemed necessary, a "grow-and-kill" cycle will be established during that period. "Grow and kill" is a cycle of applying water, germinating the non-native, invasive species, and spraying with the appropriate chemical. This allows a large portion of the seed bank currently present in the soil to be removed. Eliminating or substantially reducing the competition from non-native exotics early in the life cycle of native plants helps to ensure more rapid growth and cover by the native species. However, the "grow and kill" cycle will not be implemented in the 0.32-acre vernal pool area, as application of irrigation water to the vernal pools is undesirable due to the potential to impact San Diego fairy shrimp. Therefore, if irrigation water is used for a "grow and kill" cycle, it shall only be implemented within the watershed area, and irrigation water will be prevented from entering the vernal pools through the use of barriers such as sandbags and by limiting the water flow so that it does not pond and/or flow into the pools under the direction of the Project Biologist.

When necessary, the initial eradication of pest plants shall be performed by hand, by the use of pesticides, or by other methods approved by the Project Biologist. Weed control will be maintained throughout the monitoring period. Weeds will be controlled before their setting of seed. Ongoing weed control will be accomplished manually by the use of a hoe or other tool to uproot the entire plant, a mower or weed whip to cut plants, or by herbicide application. The type, quantity, and method of herbicide application will be determined by a California licensed Pest Control Advisor (PCA) who will inspect the site and write project recommendations and submit the recommendations to the Project Biologist for approval. Pesticide recommendations shall include, but are not limited to, the pesticides to be used, rates of application, methods of application, and areas to which pesticides are to be applied. A licensed Pest Control Operator (PCO) may work under the supervision of the PCA who will employ best management practices regarding the timing, quantity, and type of herbicide for each species. The PCA will determine both immediate and follow-up herbicide application for each species.

Weed species identified as invasive, particularly tenacious, or those with wind-borne seed will be subject to the earliest control efforts. The Project Biologist will direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. A summary of weed removal methods is provided in Table 4-1 below.

TABLE 4-1 ERADICATION METHODS FOR INVASIVE PLANTS						
Method	Application Method	Time	Equipment	Advantage	Disadvantage	
Manual	-Best on isolated individual patches	-Remove late summer to early fall	-Shovel -Weed wacker -Loppers -Brush cutters	-No herbicide use -Low soil disturbance	-Low effectiveness -Resprouting likely to occur	
Foliar Spray	-Small or moderate stands of pure invasive	-Spray late summer to early fall	-Sprayer (backpack or mounted) -Glyphosate Herbicide	-Low soil disturbance -Relatively effective	-Use of herbicide -Drift spray on non-target plants -Leave above ground biomass	
Cut Stem/Stump Spray	-Large pure stands of invasive stands near or mixed with native vegetation	-Cut & Spray late summer to early fall	-Weed wacker -Loppers -Brush cutters -Wand applicator -Glyphosate Herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary	
Cut, Resprout, & Spray	-Large pure stands of invasive	-Cut in spring - Spray resprouts late summer to early fall	-Weed wacker -Loppers -brush cutters -Sprayer (backpack or mounted) -Glyphosate Herbicide	-Reduction of overspray on non-target -Can remove above ground biomass	-Resprouting likely to occur -Cost of removing biomass off site if necessary	
Mechanical	-Large pure stands of invasive	-Cut or mow canes outside of nesting season -Excavate in dry season	-Specialized excavator	-Root/ rhizome removal	-High soil disturbance -Some resprouting likely to occur if all roots are not removed	

Contractor Education

All aspects of the Mitigation Plan concerning permit requirements, site protection, maintenance inspections, landscape procedures, and monitoring will be reviewed with the appropriate contractors prior to the commencement of grading or any construction work.

All contractors, subcontractors, and project supervisors will be notified of the Corps Authorization and the CDFG Streambed Alteration Agreement. Copies of the permits shall be kept on-site at all times during periods of active work and must be presented to any agency personnel upon demand.

D. Planting Plan

Vernal pool restoration and vernal pool watershed expansion will be established within the proposed mitigation areas depicted on Exhibit 3.

The habitat components were selected based on surveys conducted during various biological survey visits including vegetation mapping, jurisdictional delineation, and subsequent site visits to further evaluate the mitigation and restoration sites for suitability. The native alkali meadow within the expanded watershed is suitable for the watershed function, and is conducive for supporting a variety of foraging raptors. No planting shall be done in any area until the area concerned has been prepared in accordance with the plans and presents an appearance satisfactory to the Project Biologist.

Plant Palette

The mitigation sites will be vegetated with plant species native to the Orange County coast including alkali meadow as described by the former Orange County Environmental Management Agency¹², with additions from the associations described by Sawyer and Keeler-Wolf¹³ and modifications based on site-specific conditions. The proposed plant palettes for the mitigation and restoration habitat types are designated below in Table 4-2. The plant palette includes recommendations for plant species composition based on other restoration programs.

TABLE 4-2 PLANT PALETTE – VERNAL POOL COMPLEX ENHANCEMENT AREA 3.58 ACRES				
Botanic Name	Common Name			
Cressa truxillensis	Alkali weed			
Distichlis spicata	Saltgrass			
Frankenia salina	Alkali heath			
Heliotropum curassivicum	Seaside heliotrope			
Lasthenia californica	California goldfields			
Lupinus bicolor	Miniature lupine			
Malvella leprosa	Alkali sida			
Plantago erecta	Western plantain			
Spergularia marina Saltmarsh sand spurrey				

County of Orange Environmental Management Agency, Department of Planning. 1992. Habitat Classification System, Natural Resources Geographic Information System (GIS) project. By John Gray, Ph.D. and David Bramlet. Santa Ana, California Sawyer, J. O., and T. Keeler-Wolf. 1995. A Manual of California Vegetation. California Native Plant Society, Sacramento, California; the approximately equivalent vegetation series for maritime succulent scrub is coast prickly-pear series in this manual, and the approximately equivalent vegetation series for southern coastal bluff scrub is California encelia series in this manual.

Source of Plant Materials

It is preferred that the source of all propagules and seed used at the mitigation and restoration sites be from the site or adjacent areas. If not available, the remainder of propagules and seed required will be from wild sources within Central Orange County and collected as close to the mitigation site as possible to preserve regional genetic integrity.

Contract Growing

Contract growing of all container plants shall be by a local experienced native plant nursery. Substitution of plant material at the time of planting depends solely upon the discretion of the Project Biologist. Any substitutions that are approved will be documented in the As-Built Plans.

Container Plants

One-gallon container stock, rosepots, and liners shall be utilized for container stock production in order to develop vertical heterogeneity (strata). All plant materials will be inspected by the Project Biologist and approved as healthy, disease free, and of proper size prior to planting. Overgrown, root-bound container stock will be rejected.

Mycorrhizal Fungi

Mycorrhizae are specialized fungi found on plant roots. A symbiotic relationship exists between plant roots and mycorrhizae wherein the plants benefit from the increased ability to take up nutrients and withstand drought when mycorrhizae are present. This relationship is essential to the growth rate, well-being, and longevity of native plant communities. Plant utilization of mycorrhizal fungi markedly increases the success of revegetation on disturbed or degraded lands. All appropriate container-grown plants, except those know to be non-host species, shall be inoculated with mycorrhizal fungi prior to delivery to the job site.

Plant Placement

Container stock will be laid out in such a manner that mimics natural plant distribution (i.e., in clusters and islands) to emulate regional reference sites. The Project Biologist will monitor and confirm that shrubs have been placed at the designed elevation relative to the water source supporting them, such as ground water.

Planting Method for Rose Pot and/or Liner Plant Stock

Rose pot and/or liner plant stock will be placed in a hole measuring at least twice the diameter and depth of the container. The root structure will be examined and excess root material removed. The top of the rootball will be set slightly above finish grade. The planting hole will be backfilled with native soil. Fertilizer, watering basins, and mulch are not required for this planting method.

Planting Method for Container Stock

One-gallon container stock will be planted in a hole measuring at least twice the diameter of the container and twice the depth. Container stock will be thoroughly watered the day before planting. One teaspoon (0.3 oz.) of Osmocote 14-14-14 (or equal) will be placed one inch below the root zone and backfilled with native soil to proper planting depth. The container will be upended into the palm of the hand to avoid damage to the root structure and placed in the

planting hole. The top of the root ball will be set one inch above finish grade. The planting hole will be backfilled with native soil.

A three-inch high, hand-compacted earth berm, approximately 36 inches in diameter, will then be constructed around each container plant. This watering basin will be maintained until the plants are no longer irrigated. Mulch will be applied as a top dressing, 2 to 3 inches thick, but must not come in contact with the stem of the plant. Container stock will be watered immediately after installation.

Pruning and Staking

There will be no pruning or staking of any vegetation. Diseased or insect-damaged foliage, if sufficient to require pruning, will serve as a benchmark for rejection of plant material.

E. <u>Irrigation Plan</u>

Supplemental irrigation may be used solely for the purpose of establishing the plants at the vernal pool watershed expansion site and is of a temporary nature. Irrigation water will not be applied to the 0.32-acre vernal pool restoration area, and barriers such as sandbags will be used under the direction of the Project Biologist to prevent irrigation water from entering the vernal pools. The goal of the irrigation program is to obtain germination and growth with the least amount of irrigation. Frequent irrigation encourages weed invasion and leaches nutrients from the soil.

The vernal pool watershed expansion area will be initially supported by a short-term automatic irrigation system as well as from existing water sources. The container stock will be irrigated as long as necessary to establish the root systems in the native soils, as directed by the Project Biologist. The main line will be installed below-grade. All lateral lines will be installed above-grade for ease of removal and inspection. Alternatively, lateral lines may be installed below-grade and abandoned in place after project conclusion.

The critical period for irrigation is during the first winter and early spring following planting. During this time, roots are not well established and an unseasonable drought can cause high mortality. During dry periods after plant installation, the Project Biologist and the maintenance contractor will regularly inspect soil moisture. Watering during the summer dry season will occur as frequently as required.

After the initial plant establishment period, water will be applied infrequently and only as required to prevent the mortality of plants and seedlings. The irrigation methods employed will attempt to mimic wet rainfall years by incorporating evenly spaced, infrequent, deep applications of water.

When the plantings are sufficiently established and no longer require supplemental irrigation, the Project Biologist shall notify the landscape contractor to remove all above-grade irrigation system components from the mitigation and restoration sites.

As-Built Conditions

Once the implementation of the mitigation and restoration sites has been completed, the Applicant will submit "As-Built" drawings to the City, Corps, CDFG, CCC and U.S. Fish and Wildlife Service (USFWS) within 45 days after completion of construction. The drawings will identify the date installation was completed and if there were any deviations from the approved mitigation plan.

V. MAINTENANCE DURING THE MONITORING PERIOD

A. Maintenance Activities

The purpose of this program is to ensure the success of the mitigation and restoration plantings. Maintenance will occur over the Monitoring Period. The Project Biologist will monitor all aspects of the revegetation in an effort to detect any problems at an early state. Potential problems could arise from irrigation failure, erosion, vandalism, competition from weeds and invasive species, and unacceptable levels of disease and predation.

These maintenance guidelines are specifically tailored for native plant establishment. The maintenance personnel will be fully informed regarding the habitat establishment program so they understand the goals of the effort and the maintenance requirements. A landscape contractor with experience and knowledge in native plant habitat restoration will supervise all maintenance personnel.

For a period of 120 days following completion of the planting installation, the initial landscape contractor will be responsible for the care of the plantings. The purpose of the 120-day establishment period is to ensure continuity between the installation of the plant material and its short-term maintenance. The contractor's presence during this period is proven to increase project success. The contractor will control the spread of weed species and identify any efforts necessary to ensure the health and survival of the plantings.

Following the 120-day establishment period the project will be evaluated for health of plant material, and if judged satisfactory by the Project Biologist, the establishment period will be considered concluded and the long-term habitat maintenance program will begin. A different landscape contractor may implement this period of maintenance; however, the Project Biologist will continue to review the project's success.

Damage to plants, irrigation systems, and other facilities occurring as a result of unusual weather or vandalism will be repaired or replaced as soon as practicable.

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General Maintenance

The Contractor will perform the following tasks as general maintenance duties:

- Plant Inspection
- Weed control
- Irrigation water volume and frequency

- General maintenance of irrigation system
- Trash and debris removal
- Pest control
- Plant replacement

Plant Inspection

After initial planting, the Project Biologist will check the mitigation site on a monthly basis through the 18th month. The plants shall be inspected on a quarterly basis thereafter.

Weed Control

The mitigation site shall be maintained free of weeds during the monitoring period. Weed eradication will minimize competition that could prevent the establishment of native species. All maintenance personnel will be trained to distinguish weed species from native vegetation to ensure only weedy species are removed or sprayed with herbicide.

As weeds become evident, they should be immediately removed by hand or controlled with an appropriate herbicide as determined by a licensed Pest Control Advisor (PCA). Weed debris shall be removed from the project area as accumulated and disposed of as permitted by law.

Weeds shall be manually removed before they can attain a height of three-inches (3") at intervals of not more than 30 days for the first two years of the project. All portions of the plant will be removed, including the roots. The Project Biologist shall direct the contractor regarding the selection of target weed species, their location, and the timing of weed control operations to ensure that native plants are avoided to the extent possible. Pulled weeds will be placed on a "mantilla" or other type of tarp to prevent the seeds from coming in contact with the ground.

A cleared space, 18 inches from the base of the plant, will be maintained around each container plant to minimize competition from other plant species. Mulch, two-inches thick within the watering basin, will be maintained throughout the monitoring period. Leaf and branch drop, and organic debris of native species, shall be left in place.

Irrigation Water Volume and Frequency

The contractor shall be responsible for applying sufficient irrigation water to adequately establish new plant materials and germinate and establish the applied seed. Irrigation water shall be applied in such a way as to encourage deep root growth (periodic deep irrigation versus frequent light irrigation). The contractor will allow soil to dry down to approximately 50- to 60-percent of field capacity (in the top six or ten inches after germination and during seedling establishment) before the next irrigation cycle. Wetting of the full root zone and drying of the soil between irrigation events is essential to the maintenance of the plants and the promotion of a deep root zone that will support the vegetation in the years after establishment. Systems may need to be on for as long as six to eight hours at a time in order to get complete water penetration to the lower soil horizons to encourage deep root growth. A soil probe or shovel shall be used to directly examine soil moisture and rooting depth.

General Maintenance of Irrigation System

The contractor will be responsible for the regular maintenance and repair of all aspects of the irrigation system. Poorly functioning or non-functioning parts shall be replaced immediately so as to not endanger the plantings.

General system checks shall be conducted no less than weekly for the first month after installation to ensure the system is functioning correctly and monthly thereafter, except during periods when the irrigation system is not in operation as recommended by the Project Biologist.

Any erosion or slippage of soil caused by the contractor's inadequate maintenance or operation of irrigation facilities shall be repaired by the contractor at his/her expense.

Trash and Debris Removal

The mitigation site shall be well maintained in order to deter vandalism and dumping of trash. The contractor is responsible for avoiding impacts to plantings during trash removal activities. Contractor shall, during daily routine maintenance, manually remove weeds, litter, trash, and debris from the mitigation site and dispose of off-site as permitted by law. Dead limbs and tree fall shall be left in place in the revegetation areas.

Pest Control

Young trees and shrubs will be monitored for signs of disease, insect and/or predator damage, and treated as necessary. Badly damaged plants will be pruned to prevent spreading of the pestilence or replaced in kind if removed. Excessive foraging by predators may necessitate protective screening around plants and/or poison baiting of the predators. The Project Biologist will be consulted on any pest control measures to be implemented.

The contractor shall be responsible for maintaining a rodent-free project. All measures to eradicate rodents must be as directed by a licensed pest control consultant.

Plant Replacement

The installation contractor will be responsible for replacing all container stock plants terminally diseased or dead for 120 days after plant installation. The long-term maintenance contractor will thereafter replace all dead and/or declining plants in the winter months as recommended by the Project Biologist. Replacement plants shall be furnished and planted by the contractor at his/her expense.

Replacement plants shall conform to the species, size requirements, and spacing as specified for the plants being replaced. The replacement plants shall be purchased from inventory at the same native plant nursery as were the contract-grown plant stock.

Fertilization

If nutrient deficiencies are observed during site monitoring, the Project Biologist may specify applications of slow-release pellet fertilizer or soil amendments to speed initial growth or as a remedial measure. These applications shall occur at the onset of the rainy season following the

manufacturer's recommendations. Fertilizer will not be applied other than under the direction of the Project Biologist.

B. Responsible Parties

The Applicant will be responsible for financing and carrying out maintenance activities.

Newport Banning Ranch LLC 1300 Quail Street, Suite 100 Newport Beach, CA 92660 Contact: Michael A. Mohler Telephone: (949) 833-0222

Fax: (949) 833-1960

C. <u>Maintenance Schedule</u>

The mitigation and restoration maintenance and monitoring program will begin with the construction process and continue during the Monitoring Period. Table 4-3 below indicates the schedule of maintenance inspections.

TABLE 4-3 MAINTENANCE SCHEDULE							
Maintenance Task	Year						
	1	2	3	4	5		
Plant Inspection	Monthly first 12 months	Monthly through 18th month; quarterly thereafter	Quarterly	Quarterly	Quarterly		
Irrigation System Inspection	Monthly or more frequently if required	Monthly	As Required	N/A	N/A		
Trash and Debris Removal	Monthly	Quarterly	Quarterly	Quarterly	Quarterly		
Weed Control	Minimum of Monthly	Monthly	Quarterly	Quarterly	Quarterly		
Pest Control	Monthly	Bi-monthly	Quarterly	Quarterly	Quarterly		
Plant Replacement	Annually	Annually	Annually	Annually	Annually		
Fertilization (if necessary)	Annually	Annually	N/A	N/A	N/A		

VI. MONITORING PLAN

A. <u>Initial Monitoring Effort</u>

The vernal pool watershed expansion/enhancement site and the vernal pool restoration site will be monitored immediately following establishment and 30 days thereafter. The initial biological and ecological status of the mitigation and restoration sites will be established and the as-built condition of the site will be documented. Long-term monitoring of the mitigation and restoration sites will begin following this initial assessment.

B. Performance Criteria

The success of habitat restoration is defined as the restoration of a functional ecosystem. Success is usually measured by percent coverage by target species. Natural habitats rarely exhibit 100-percent coverage but rather include a considerable proportion of open spaces. While this monitoring program uses percent coverage criteria, it is noted that determination of successful coverage is expected to be relative to other similar native habitats typical of the region.

As the vernal pool watershed expansion and enhancement program is intended to mitigate for the loss of existing vernal pool watershed and will be revegetated with native alkali meadow species, the area will be subject to quantitative monitoring and performance criteria. The vernal pool restoration area, however, will be subject to qualitative monitoring only to ensure eradication of mulefat and non-native species within the pool. Quantitative monitoring will not be conducted within the vernal pools and the vegetative cover will not be subject to performance criteria.

The means of determining successful enhancement for the vernal pool watershed expansion site will be through series of measurements for species composition, exotic species cover, and cover by native species. All of these, except non-native species cover, should increase over time. Cover by non-native species should be the opposite; it should decrease with time, particularly because one of the primary goals of the project is to substantially reduce or eliminate non-native species from the restoration site.

After the initial non-native species eradication and associated planting effort has been completed, the vernal pool watershed expansion site and vernal pool restoration site will be monitored by the project monitor on a monthly basis for the 12 months and quarterly for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization, will be completed during each monitoring visit. General observations, such as fitness and health of the planted species, pest problems, weed persistence/establishment, mortality, and drought stress, will be noted in each site walkover. The Project Monitor will determine remedial measures necessary to facilitate compliance with performance standards.

Data regarding wildlife usage will be collected during each visit.

Quantitative vegetation data for the vernal pool watershed expansion area will be collected annually using accepted vegetative sampling methods in order to evaluate survivorship, species coverage, and species composition.

In the event that plantings should fail to meet the specified requirements, compliance will be ensured by the performance of either or both of the following remedial procedures by the contractor on an as-needed basis as directed by the Project Monitor: (1) replacing unsuccessful plantings with appropriate-sized stock or seed mixes to meet stated cover or survival requirements and /or (2) performing maintenance procedures to ensure the site conditions are appropriate (e.g., non-native species removal). Remedial actions in planting areas shall be based on detailed investigations (such as soil tests and excavations of failed plantings to examine root development) to determine causes of failure.

Performance criteria for the vernal pool watershed expansion and enhancement area will be as follows:

First-Year Monitoring

Success Standard: 40-percent coverage of native species (<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site;

No more than 10-percent coverage by non-native shrubs species; and No more than 20-percent coverage by non-native annual species

Second-Year Monitoring

Success Standard: 50-percent coverage of native species, (<5-percent deviation allowed);

At least 80-percent of the planted species will be represented in the

restoration site:

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Third-Year Monitoring

Success Standard: 65-percent coverage of native species, (<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrubs species; and No more than 15-percent coverage by non-native annual species

Fourth-Year Monitoring

Success Standard: 75-percent coverage of native species, (<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

Fifth-Year Monitoring

Success Standard: 80-percent coverage of native species, (<5-percent deviation allowed);

At least 80-percent of the planted species will each attain at least

5-percent cover of the total native cover;

No more than 5-percent coverage by non-native shrub species; and No more than 10-percent coverage by non-native annual species

C. Monitoring Methods

Monitoring will assess the attainment of annual and final success criteria and identify the need to implement contingency measures in the event of failure. Monitoring methods include an annual tally of dead and/or declining plant stock and visual estimates of cover as well as field sampling techniques that are based in accordance with the methodology developed by the California Native Plant Society (CNPS).¹⁴ Please refer to *A Manual of California Vegetation* for further details on this sampling method.

Sampling Techniques

Quantitative sampling within the vernal pool watershed expansion/enhancement site will be performed using one-meter quadrats that will be placed randomly throughout the site. Placement of quadrats will be determined using random numbers tables to provide two coordinates – one that indicates the distance along a longitudinal centerline bisecting the site and one that determines the distance form the line. Plots will be placed on alternating sides of the centerline and perpendicular to the centerline. Vegetative cover will be visually estimated within the quadrat for each species present and recorded on a data sheet. Any species observed during the sampling that does not fall within a quadrat will be recorded and included on the list of species for the restoration site. At least 30 replicates will be initially sampled. Sample variance from data collection in years one through three will be used to determine if 30 samples are adequate. If a power analysis indicates that more than 30 samples are required, additional transects or quadrats will be added. If power analysis indicates that fewer than 30 samples are required, the number of quadrats will be reduced. Sampling will be conducted with sufficient replication to detect a 10% difference in absolute ground cover between the mean of the restoration and the success standard with 90% power at an alpha level of 0.10. The mean native cover for the restoration site will be compared to the performance criteria at the end of five years using an appropriate inferential test such as a single-sample t-test. The mean cover for the restoration site will be considered to meet the performance criteria if the resulting alpha level is greater than 0.10.

Photo-Documentation

Permanent stations for photo-documentation will be established during the first annual monitoring event. Photos shall be taken each monitoring period from the same vantage point and in the same direction each year and shall reflect material discussed in the annual monitoring report.

¹⁴ Sawyer, John O. and Todd Keeler-Wolf. 1995. *A Manual of California Vegetation*. California Native Plant Society.

Qualified habitat restoration specialists, biologists, or horticulturists with appropriate credentials and experience in native habitat restoration shall perform monitoring. Continuity within the personnel and methodology of monitoring shall be maintained insofar as possible to ensure comparable assessments.

Monitoring Period

The Monitoring Period shall last until whichever of the following occurs first: (a) five years from the installation of a mitigation site or (b) until the Project Biologist has determined, with resource agency concurrence, that the fifth-year success standard has been achieved for specific mitigation areas and, additionally, that such areas are self-sustaining in the absence of irrigation for a minimum of three years.

Qualitative Monitoring

The Project Biologist will conduct qualitative monitoring surveys on a monthly basis for the first 18 months and quarterly thereafter for the remainder of the monitoring period. Qualitative surveys, consisting of a general site walkover and habitat characterization, will be completed during each monitoring visit. General observations, such as fitness and health of the planted species, pest problems, weed establishment, mortality, and drought stress, will be noted in each site walkover. The Project Biologist will also note observations on wildlife use and native plant recruitment for the purpose of later discussion in the annual reports. Records will be kept of mortality and other problems such as insect damage, weed infestation, and soil loss. The Project Biologist will determine remedial measures necessary to facilitate compliance with performance standards.

D. Annual Reports

At the end of each of the growing seasons during the Monitoring Period an annual report will be prepared. These reports will be "cumulative" including the results from previous annual reports and will assess both attainment of yearly target criteria and progress toward final success criteria. These reports will include the following:

- a list of names, titles, and companies of all persons who prepared the content of the annual report and participated in monitoring activities for that year;
- an analysis of all qualitative monitoring data;
- copies of monitoring photographs;
- maps identifying monitoring areas, transects, and planting zones; and
- copies of previous reports

E. Schedule

Annual Reports will be submitted to the appropriate agencies by December 31 of each year for the year in which quantitative sampling was performed.

VII. COMPLETION OF MITIGATION

Upon completion of the Monitoring Period for the mitigation sites, the Applicant will notify the City, Corps, CDFG, CCC, and USFWS by submitting a Final Monitoring Report that documents this completion. Following receipt of the final report, the Applicant will, at the request of the City, Corps, CDFG, CCC, and USFWS, provide access and guidance through the mitigation and restoration sites to confirm the adequate completion of the mitigation.

VIII. CONTINGENCY MEASURES

A. <u>Initiating Procedures</u>

If a performance standard is not met for any mitigation site or sites in any year or if the approved success criteria are not met, the Project Biologist will prepare an analysis of the cause(s) of failure and, if determined necessary by the City, Corps, CDFG, CCC, and USFWS, propose remedial actions for approval. If any mitigation site has not met one or more of the success criteria or performance standards by the end of the Monitoring Period, the responsible party's maintenance and monitoring obligations shall continue until the above-referenced agencies each gives final approval that the mitigation obligations have been satisfied. It is therefore incumbent upon the Project Biologist to foresee project deficiencies as part of the monitoring program and take appropriate steps to address the situation.

B. Funding Mechanism

The Applicant will fund planning, implementation, maintenance, and monitoring of any contingency measures that may be required to achieve performance criteria.

C. Responsible Parties

The Applicant will be responsible for implementing, maintaining, and monitoring any contingency procedures.

Newport Banning Ranch LLC 1300 Quail Street, Suite 100 Newport Beach, CA 92660 Contact: Michael A. Mohler

Phone: (949) 833-0222 Fax: (949) 833-1960

<u>SECTION 5. OIL FACILITIES BUFFER AND WATER</u> QUALITY BASIN PLANTINGS

I. PROPOSED PLANTINGS

As part of development of the project, the existing oil facilities on site, which now cover much of the lowland and upland areas, will be consolidated into two small areas in the lowlands. The perimeter of the oil consolidation areas will be planted with native screening trees such as Fremont cottonwood (*Populus fremontii*) and willow (*Salix* sp.). The final plant palette for the oil consolidation buffers will be developed in consultation with and subject to the approval of the project biologist.

The proposed project includes three water quality basins. One of the basins will be located at the top of the large arroyo, and the other two basins will be located in the lowlands. All three of the basins will be designed to provide riparian habitat function in addition to wetland and riparian areas being created/restored for mitigation. The basins will be vegetated with a mix of emergent marsh species in the wetter parts of the basin and facultative species in the drier parts of the basins, including the slopes, depending on the expected hydrological regime of each basin. The final plant palette for the water quality basins will be developed in consultation with and subject to the approval of the project biologist. Table 5-1 below lists plants that may be used in the water quality basins.

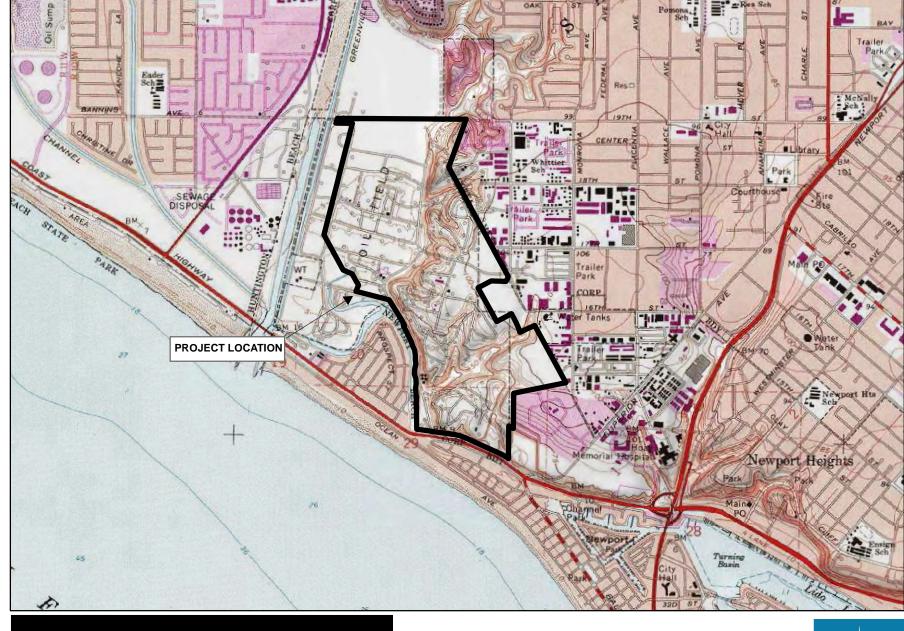
TABLE 5-1 POTENTIAL WATER QUALITY BASIN PLANT PALETTE			
Botanic Name	Common Name		
Bolboschoenus maritimus	Alkali bulrush		
Schoenoplectus americanus	Olney's bulrush		
Juncus mexicanus	Mexican rush		
Juncus acutus	Southwestern spiny rush		
Eleocharis macrostachya	Creeping spikerush		
Baccharis douglasii	Douglas' Baccharis		
Baccharis emoryi	Emory's Baccharis		
Artemisia douglasiana	Mugwort		
Rubus ursinus	California blackberry		
Rosa californica	California rose		
Frankenia salina	Alkali Heath		
Distichlis spicata	Saltgrass		
Heliotropum curassivicum	Seaside Heliotrope		
Malvella leprosa	Alkali sida		
Pluchea odorata	Saltmarsh fleabane		
Epilobium ciliatum	Willowherb		
Ambrosia psilostachya	Western Ragweed		

MONITORING SHEET - QUALITATIVE EVALUATION	Project Name: Date:
Recorders: Plant Health - General Are there visible signs of nutrient/water deficiencies? If yes, then deficiencies?	escribe:
Are there signs of regeneration/reseeding?	
Is vandalism harming plant health or project success?	
Are there any signs of herbivory?:	
Other:	
Container Stock Provide visual estimation percent survival of container stock:	
Are watering basins intact?:	
Is mulch from original installation still present? Is there litter development	opment?:
Seeded Species Are all intended native species present? If not, then what is missing	?:
Are there any occurrences of volunteer native species?:	
Are there any unvegetated areas? Should these be remediated?:	
Weeds Is excessive competition from weeds affecting desired species?:	
Is there adequate maintenance/weed clearing?:	
Other:	
Soils Are there any signs of soil development?:	
Other:	
Irrigation System Are irrigation heads functioning properly?:	
Are there any signs of rodent damage to irrigation system?:	
Are there any signs of vandalism to the irrigation system/controller	box?:
Are there any signs of excessive runoff?:	
Does irrigation frequency and volume require adjustment?	
Other:	
Is there any indication that wildlife is using the site?:	

Recommendations for Remediation:

Exhibit 1

Regional Map



NEWPORT BANNING RANCH

Vicinity Map



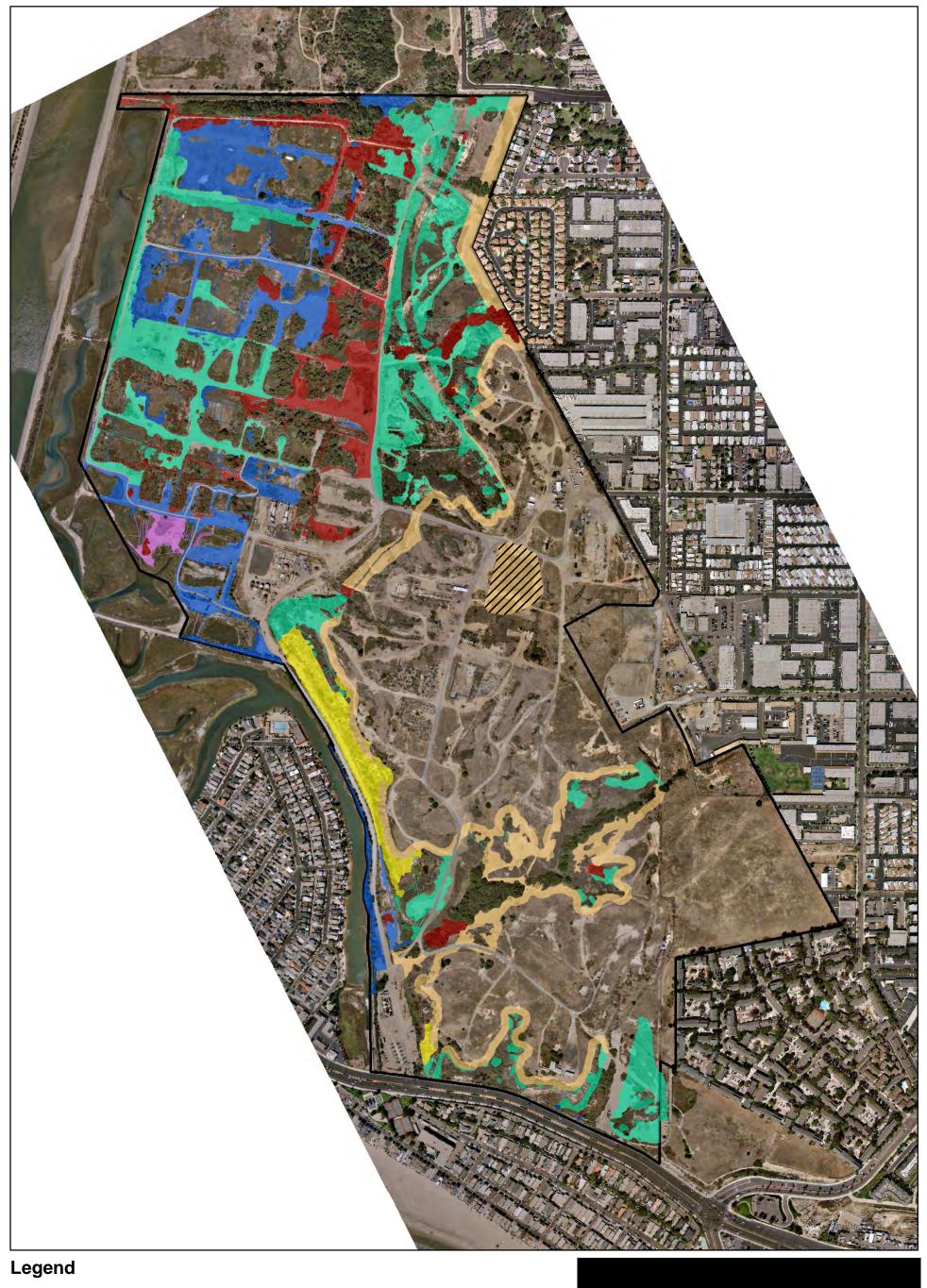






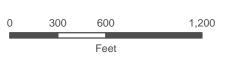
Master Development Plan

GLENN LUKOS ASSOCIATES ALLA MARIA DE GLENN LUKOS ALLA MARIA DE GLENN LUKOS ASSOCIATES ALLA MARIA DE GLENN LUKOS ASSOCIATES









NEWPORT BANNING RANCH

Habitat Mitigation and Restoration Map

GLENN LUKOS ASSOCIATES



Exhibit 4



Newport Banning Ranch

Newport Beach, California
July 2011

Prepared by:





Newport Banning Ranch Newport Beach, California July 2011

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Attachments

Attachment 1a	Fuel Plant Palette for Fuel Management Zone A
Attachment 1b	City of Newport Beach Urban Wildland Interface Area Standard for Hazard Reduction (Fire Resistive Plant List)
Attachment 1c	City of Newport Beach Urban Wildland Interface Area Standard for Hazard Reduction (Undesirable Plant Species)
Attachment 2a	Requirements for Wildland-Urban Interface Fire Areas
Attachment 2bMaterials	and Construction Methods for Exterior Wildfire Exposure
Attachment 3	Fuel Management and Maintenance Program Analysis

1 PURPOSE AND INTENT

This Fire and Life Safety Program (F&LSP or Program) was prepared for the proposed Newport Banning Ranch community to analyze and mitigate for potential wildland fire hazards. This Program, prepared by Firesafe Planning Solutions in cooperation with the Newport Beach Fire Department, establishes fuel management requirements for publicly-and privately-maintained landscape, fire access requirements, fire sprinkler requirements, and enhanced construction requirements for structures both bordering and further removed from native vegetation areas.

The purpose and intent of the Program is to significantly reduce the potential risk to lives, homes, and personal property if and when wildfires occur, while allowing the development of well-planned public parks, homesites, and resort areas adjacent to fully-functional habitat areas, which are an important resource to the City and the California Coastal Commission.

This Fire and Life Safety Program sets forth the site planning, design, and administrative requirements for the Newport Banning Ranch community. The Program is based on adherence to the City of Newport Beach Fire Code (including amendments to State Codes) and to Fire Department Guidelines, as well as planning and review meetings with the City of Newport Beach Fire Department.

This Program establishes:

- 1.1 **Fuel Management Zones** provide protection for homes and other uses adjoining the natural open space areas;
- 1.2 **Fire Access** provide access to and through all structures and areas in the Project for both maintenance and all emergency needs; and
- 1.3 **Fire Safety Requirements for Structures** provide an enhanced construction zone adjacent to the Fuel Management Zone and provide automatic fire sprinkler systems for all habitable structures within the Project.

2 BASIS FOR FIRE AND LIFE SAFETY PROGRAM

This Fire and Life Safety Program consolidates standards and summarizes requirements from a variety of sources:

2.1 City Municipal Fire Code/Fire Department Guidelines

This Fire and Life Safety Program is intended to meet or exceed the requirements set forth in the City of Newport Beach Fire Code and all its amendments to the 2007 California Building Code, 2007 California Fire Code, and the International Fire Code, 2006 Edition.

Attachment 1a provides the proposed plant palettes for the Fuel Management Zones that are used in the Fuel Management Plan described below. These proposed plant palettes are based on the City Fire Department's Fire Resistive Plant List, provided as Attachment 1b, with selective additions of less common but nonetheless fire resistive plants. Attachment 1c contains the City's list of undesirable (combustible) List of Plant Species requiring mandatory removal from Fuel Management Zones.

2.2 Wildland Urban Interface (WUI)

Newport Banning Ranch lies within a Special Fire Protection Area, as defined in the Newport Beach Fire Code Section 9.04.030 (as adopted). The State of California classifies the Project Site as a "moderate" and "high" fire hazard area, but not a very high fire hazard area.

Attachment 2a contains California Fire Code Chapter 47, Requirements for Wildland-Urban Interface Fire Areas. Attachment 2b contains California Building Code Chapter 7A, Materials and Construction Methods for Exterior Wildfire Exposure.

2.3 Newport Banning Ranch Fuel Management and Maintenance Program Analysis

This Fire and Life Safety Program incorporates the key provisions and standards from the Newport Banning Ranch Fuel Management and Maintenance Program Analysis drafted for the Newport Beach Fire Department by Firesafe Planning Solutions, a recognized wildland and fire and life safety consulting firm, specifically for the Newport Banning Ranch Project.

The Fuel Management Plan described below in Section 3 incorporates the findings of a fire behavior analysis performed with BEHAVE PLUS fire behavior prediction software. The BEHAVE PLUS program calculates a "worst case" fire behavior result with inputs for plant type, topography, weather, humidity and distance to predict fire behavior, size, and flame lengths. With these results, the fuel management zones can be designed to protect the community in the potential "worst case" fire.

Attachment 3 provides the Fuel Management and Maintenance Program Analysis for the Newport Banning Ranch.

3 FUEL MANAGEMENT PLAN (NEWPORT BANNING RANCH DEVELOPMENT PLAN)

Fire protection in landscape areas will be achieved by avoiding and reducing highly flammable plant material in open space areas adjacent to development. This will be accomplished by revegetation with low-fuel-volume plantings, removal or pruning and thinning of certain native plants, and/or selective irrigation.

Generally, Fuel Management Areas are a composite of three (3) to four (4) successive fuel management zones, which progressively provide an increasing amount of fire protection as they become closer to the homes or other habitable buildings that need to be protected.

This Fire and Life Safety Program establishes three (3) Fuel Management Zones: Zone "A", Zone "B", and Zone "C". These zones are described below in Section 3.1. For the Community's wildland development edge, a 120-foot minimum combined width of Fuel Management Zones will be provided, composed of a minimum 20-foot Zone "A", a minimum 50-foot Zone "B", and a minimum 50-foot Zone "C".

The Fuel Management Plan is illustrated on Exhibit 1. This plan locates and defines the three (3) Fuel Management Zones "A", "B", and "C". It also:

- Locates cross-sections through the fuel management areas, which are provided as Exhibits 2 through 14 and illustrate the range of fuel management edge conditions within Newport Banning Ranch and how they will be addressed by the Project;
- 2. Locates firefighter and maintenance access points, and fuel management zone markers within the community; and
- 3. Locates an Enhanced Construction Zone within the development areas of the community, which requires increased architectural protections for all habitable structures.

3.1 Fuel Management Zones (FMZ) and Maintenance Responsibilities

Fuel management programs vary in complexity and design, depending upon the type and spacing of native vegetation as well as topography, weather conditions, and the placement of structures. The Newport Banning Ranch Fuel Management and Maintenance Program Analysis, based on BEHAVE PLUS fire behavior modeling, establishes that 120 feet of Fuel Management will exceed the protection required for this Project for the WUI areas.

The three (3) Fuel Management Zones illustrated on Exhibit 1 shall be installed and maintained within the Newport Banning Ranch as described below. The cross-sections located on Exhibit 1 are provided as Exhibits 2 through 14.

Zone "A"

Zone "A" is generally a minimum 20-foot-wide flat or level-grade defensible space consisting of irrigated landscape and/or hardscape. Zone "A" will be located on private lots, within the Bluff Park, and/or within road rights-of-way. As shown on Exhibit 1, Zone "A" is considerably wider in some areas than the minimum 20-foot width. In the North Bluff Park it varies considerably, in some cases being over 100 feet wide. This additional width provides greater flexibility in planting and designing the park for public recreational use and enjoyment.

Combustible structures are prohibited within Zone "A". Vegetation shall be consistent with the permitted plant palette and densities for Zone "A" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1c for "undesirable" plant list).

Depending upon the land use, Zone "A" shall be maintained by individual property owners, a Homeowners Association or similar community entity, or (for public roadways) by the City. There are no sensitive habitats within or adjacent to Zone "A", and thinning and/or removal of non-approved landscape shall be permitted throughout the year.

Zone "B"

Zone "B" is generally a minimum 50-foot-wide space adjacent to Zone "A" and closer to the native habitat areas. It consists of trails, hardscape, and/or irrigated low-fuel volume native vegetation within the portion of the Bluff Park adjacent to the Open Space Site Planning Areas. The irrigation system shall be designed to mimic normal/average rainfall and to provide the necessary moisture to the plants during dry periods or seasons.

As in Zone A, combustible structures are prohibited within Zone "B". Vegetation within Zone "B" shall be consistent with the permitted plant palette and densities for Zone "B" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1c for the "undesirable" plant list).

Zone "B" shall be maintained by a Homeowners Association or similar community entity. There are no sensitive habitats within Zone "B", and thinning and/or removal of non-approved landscape will be permitted throughout the year.

Zone "C"

Zone "C" is a minimum 50-foot-wide space between Zone "B" and existing or proposed native habitat. Zone "C" is itself part of the native habitat restoration area proposed by the Newport Banning Ranch Habitat Restoration Plan (HRP).

As in Zones "A" and "B", combustible structures and construction are not permitted within Zone "C". Zone "C" will be composed of a mosaic pattern of non-irrigated low grasses, succulents, cactus, and other low height/fuel volume native plants, as described for the Zone "C" plant palette in Attachment 1a. Existing non-native plants and species not approved by the HRP for this area, including those on the Fire Department's "undesirable" plant list contained in Attachment 1c, will be removed prior to restoration planting.

In the Upland Open Space Area north of the Urban Colony and west of the City of Costa Mesa, a 100-foot-wide Zone "C" will be created adjacent to existing neighborhoods, including California Seabreeze. Unmanaged vegetation currently comes up to the rear yards of the off-Project homes in this area. Newport Banning Ranch will provide an especially wide Fuel Management Zone "C" in this area as a component of the Habitat Restoration Plan. The Zone "C" plant palette for the 30 feet of this Zone "C" closest to the homes will be more limited than usual to specified grasses, cacti, succulents, and open rock areas as noted in the Zone "C" plant palette. Existing wetland vegetation within two arroyos that cross this Zone C area does not contribute to fire fuel load and will not require fuel management beyond the periodic removal of dead plant material.

It is anticipated that Zone "C" will be maintained by the Newport Banning Ranch Conservation Group, yet to be determined. Maintenance by a Homeowners Association or similar community entity may be proposed in certain locations.

Maintenance within Zone "C" will include removal of non-native/invasive species, removal of dead plant material, and removal of species inconsistent with the HRP, including those on the Fire Department's "undesirable" plant list. Maintenance within Zone "C" will not include the pruning, thinning, or removing of living HRP-approved native vegetation.

3.2 FMZ Identification Markers

As shown on Exhibit 1, permanent identification markers shall be installed to identify the limits of Fuel Management Zones "B" and "C" so that workers can undertake maintenance activities, knowing the limits of each zone. Minimum marker design shall be a 2"-diameter x 8'-long galvanized metal pipe, embedded a minimum 2'-6" into solid ground. The top 6" of the pipe shall be stenciled with a Letter B and/or C. The pipe shall be exposed a minimum 2'-0" above vegetation height.

Other FMZ identification marker systems (e.g., large boulders, decorative park elements, etc.) may be proposed and approved by the Newport Beach Fire Department, provided they are of equal permanence and clarity.

4 VERNAL POOL RESTORATION AND EDGES

An existing vernal pool southwest of the intersection of Bluff Road and 17th Street restoration will be restored as part of Project's Habitat Restoration Plan (HRP). The HRP will protect and restore the degraded habitat within the pool boundary and provide an open space buffer around the pool.

As shown below, the plant palettes for the Vernal Pool Restoration Area and for the Vernal Pool Watershed Area (surrounding the Pool) have both been designed as low-growing suites of native plant species that will provide appropriate habitat consistent with the habitat mitigation objectives for the Project.

The Vernal Pool Restoration and Watershed Areas are adjoined by the vernal pool interpretive park and adjacent public streets, including Bluff Road and Scenic Drive. One edge of the Vernal Pool Watershed Area will be developed with homes. A six-foot-high radiant heat wall shall be constructed along this residential edge. This wall, in conjunction with plant heights of 12 inches or less, will provide protection for the homes from a fire originating in that area. The precise design and location of the radiant heat wall will be shown in the final Fire Master Plan (see Section 10).

PLANT PALETTE - VERNAL POOL RESTORATION AREA

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Frankenia salina	Alkali heath	4 to 8 inches
Heliotropum curassivicum	Seaside heliotrope	4 to 8 inches
Lasthenia californica	California goldfields	4 to 8 inches
Lupinus bicolor	Miniature lupine	4 to 8 inches
Malvella leprosa	Alkali side	2 to 6 in
Plantago erecta	Western plantain	3 to 6 inches
Spergularia marina	Saltmarsh sand spurrey	1 to 4 inches

A radiant heat wall is typically a six-foot-high solid masonry wall. Certain types of insulated glass products may be incorporated into radiant heat walls to provide a "view wall." For example, Superlite II-XL, Pyrostop, Pyrobel, Contraflam, and Swissflam are glazing products rated 60-minute plus to ASTME119, limit temperature rise to 250F degrees, and reduce radiant heat flux to 0 kilowatts per square meter.

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PLANT PALETTE - VERNAL POOL WATERSHED AREA

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Dudleya lanceolata (succulent)	Lance-leaved dudleya	12 inches
Dudleya pulverulenta (succulent)	Chalk dudleya	12 inches
Frankenia salina	Alkali seaheath	4 to 8 inches
Lasthenia californica	Dwarf goldfields	4 to 8 inches
Lupinus bicolor	Miniature lupine	4 to 8 inches
Malvella leprosa	Alkali side	2 to 6 inches
Melica imperfecta	Coast range melic	16 inches
Nassella pulchra	Purple needlegrass	18 inches
Opuntia littoralis (succulent)	Coast prickly-pear	36 inches
Opuntia prolifera (succulent)	Coast cholla	48 inches
Plantago erecta	Western plantain	3 to 6 inches
Suaeda taxifolia (succulent)	Wooly sea-blite	12 inches

5 ACCESS FOR FIRE FIGHTERS AND FUEL MANAGEMENT MAINTENANCE CREWS

As shown on Exhibit 1, fire and emergency access points from development areas to the Fuel Management Areas will be provided at maximum 500-foot intervals along the Fuel Management Edge. The access locations may be provided from streets, paseos, parks, easements within the Resort Colony and Urban Colony, and potentially in other locations as approved by the Newport Beach Fire Department. These access points will also provide access locations for the permitted and required maintenance of the Fuel Management Zones.

5.1 Emergency Ingress and Egress

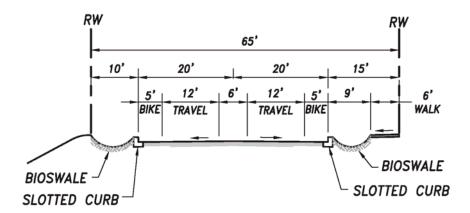
There will be two (2) primary and three (3) secondary ingress and egress routes into the Newport Banning Ranch Community.

Primary access will be at the southern end of the Project from West Coast Highway to Bluff Road, and from the northern end of the Project from 19th Street to North Bluff Road.

All three (3) secondary accesses will be from the east side of the Project, from 15th Street, 16th Street, and 17th Street, all which connect to Bluff Road. None of the secondary access points are in the vicinity of a UWI Area; however, both primary access points border a Fuel Management Area.

5.2 Roadside Clearance along North Bluff Road

A minimum 10 feet of roadside clearance shall be provided from the two travel lanes along North Bluff Road (north of 17 Street) to facilitate movement by fire fighters, residents, and visitors to and from 19th Street in the case of wildfire. Such clearance may be composed of street pavement, sidewalks/trails, and/or irrigated planting within the public right-of-way. The typical cross-section is shown below:



The preliminary plant palette for the bioswale adjacent to North Bluff Road is shown below. A final plant palette shall be provided as part of the Fire Master Plan required by Section 10.

PRELIMINARY PLANT PALETTE - NORTH BLUFF ROAD

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Frankenia salina	Alkali seaheath	4 to 8 inches
Malvella leprosa	Alkali side	2 to 6 inches
Spergularia marina	Saltmarsh sand spurrey	1 to 4 inches

5.3 Emergency Access Design Standards / Access Roads

All streets and cul-de-sacs, as well as arterial and collector road widths and grades, will comply with cross-sections and details shown in the Newport Banning Ranch Master Development Plan and Tentative Tract Map No. 17308.

Generally, the minimum width of a fire access road shall be 20 feet, with no vehicle parking allowed. The width will be increased to 26 feet within 30 feet of a hydrant, with no vehicle parking allowed. Parking on one (1) side will be permitted on 28-foot-wide streets. Parking on two (2) sides will be permitted on 36-foot-wide streets when approved by the City's Fire Code Official.

Roads must be constructed of a material that provides an all-weather driving surface capable of withstanding a vehicle weight of 72,000 pounds. Alternative road surfaces may be used in lieu of conventional asphalt and/or concrete.

6 FIRE SAFETY REQUIREMENTS FOR ALL STRUCTURES

Structures within Newport Banning Ranch shall conform to the following requirements:

6.1 **Construction Zones**

a. Enhanced Construction Zone

All structures on lots within 100' of the interior Fuel Management edge (i.e., FMZ "A") shall receive enhanced construction on all four (4) sides per 2007 California Building Code Chapter 7A and the 2007 California Fire Code Chapter 47 as locally amended by the City of Newport Beach. (CBC Chapter 7A and CFC Chapter 47 are provided as Attachments 2a and 2b, respectively, to this Fire and Life Safety Program.)

b. Open Landscape Structures

Open landscape structures such as gazebos and trellises within scenic lookouts and viewpoints within the Bluff Park and similar parks, which are decorative elements not habitable buildings, will be exempt from Enhanced Construction Zone requirements.

6.2 Sprinkler Systems

All single-family and multi-family homes shall be constructed with an approved modified NFPA 13D Automatic Fire Sprinkler System installed by a licensed fire sprinkler contractor. All commercial use buildings shall be constructed with an approved full NFPA 13R Automatic Fire Sprinkler System installed by a licensed fire sprinkler contractor. Separate plans shall be submitted to the Fire Department for approval prior to installation.

6.3 Agreement to Fire Restrictions in CC&Rs

All potential property owners shall be required to agree to the rules related to fire protection features, which shall be established in the CC&Rs, prior to purchase of property within Newport Banning Ranch.

6.4 Fire Apparatus Travel Time

All habitable structures shall be located within four (4) minutes of fire apparatus travel time from the closest Newport Beach Fire Station or mutual aid fire station, as determined by the City's Fire Code Official.

7 WATER SUPPLY / FIRE FLOW

The Water Division of the City of Newport Beach Utilities Department will serve the Newport Banning Ranch Project.

All underground fire flow water systems, mains, and water pressures within the Project shall be designed to fully comply with City of Newport Beach Fire Code Requirements, as well as with City of Newport Beach Public Works requirements.

8 HYDRANTS AND UTILITIES

All fire hydrants and all-weather access roads shall be approved and installed, leading to and in the specific building area where combustible materials will be delivered.

A temporary access plan may be designed and considered for approval of temporary access and hydrants.

Hydrants shall be spaced no greater than 500 feet from hydrant to hydrant, and 250 feet from the end of a cul-de-sac/street (dead-end) within the community. Hydrant spacing will be no greater than 1,000 feet from hydrant to hydrant on backbone streets not directly serving any habitable structures.

9 FIRE APPARATUS HOSE PULLS

The 2007 California Fire Code (CFC) states that fire apparatus access roads shall be provided for every building or portion of a building constructed when any portion of the building is located more than 150 feet from the fire apparatus access measured by an approved route around the exterior of the building. CFC Section 503.1.1 provides that the City's Fire Code Official is authorized to increase the dimension of 150' in certain instances. Any proposal to increase the dimension of 150' shall be included and justified in the final Fire Master Plan described in Section 10. The final decision on the required distances will be made by the Newport Beach Fire Department, which may or may not approve such a proposal.

10 FIRE MASTER PLAN

10.1 Requirement to Prepare

A final Fire Master Plan shall be prepared in conjunction with construction-level Site Development Plans for each phase of development, showing all fire access and life safety elements for the Project. The standards set forth in this Fire and Life Safety Program will be included as part of the Fire Master Plan.

10.2 Detailed Planting/Irrigation Plans

The Final Fuel Management Plan shall include detailed planting and irrigation plans at 1"=30' or larger scale for review by the Newport Beach Fire Department. The detailed plans shall include the pattern of native plants within FMZ "C" (e.g., the layout of grasses, cacti/succulents, and fire-resistive shrub species).

10.3 Alternative Design Standards/Means and Methods

Alternative Design Standards to the FMZ widths and plant palettes described in this Fire and Life Safety Program may be proposed as part of the Final Fuel Management Plan based on construction-level design and engineering information; more detailed micro-modeling of topography, fire fuels, and fire behavior, and/or Alternative Means and Methods (AM&Ms) that may be proposed at the time the Fire Master Plan is prepared for City Fire Department review and approval.

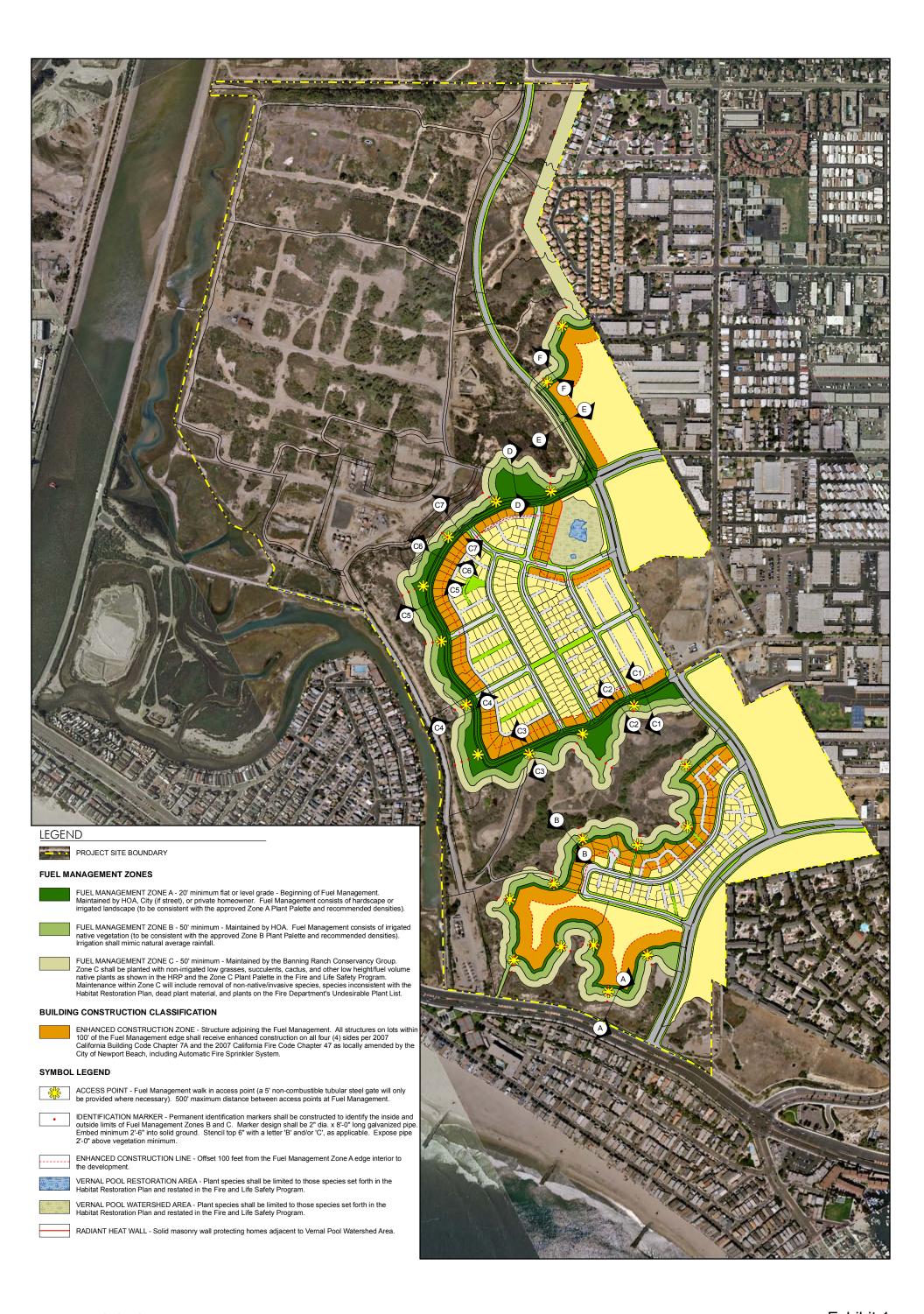
11 FIRE DEPARTMENT REFINEMENTS AND MODIFICATIONS OVER TIME

The Newport Beach Fire Department may refine or modify the requirements set forth in this Newport Banning Ranch Fire and Life Safety Program and subsequent Fire Master Plan and Final Fuel Management Plan to conform with City Ordinances, Fire Department Guidelines, and/or State Regulations as they may change in the future to better protect public health and safety. The Newport Beach Fire Department is empowered to interpret and clarify this Fire and Life Safety Program as necessary to protect public health and safety.

12 USE OF FIRE AND LIFE SAFETY PROGRAM

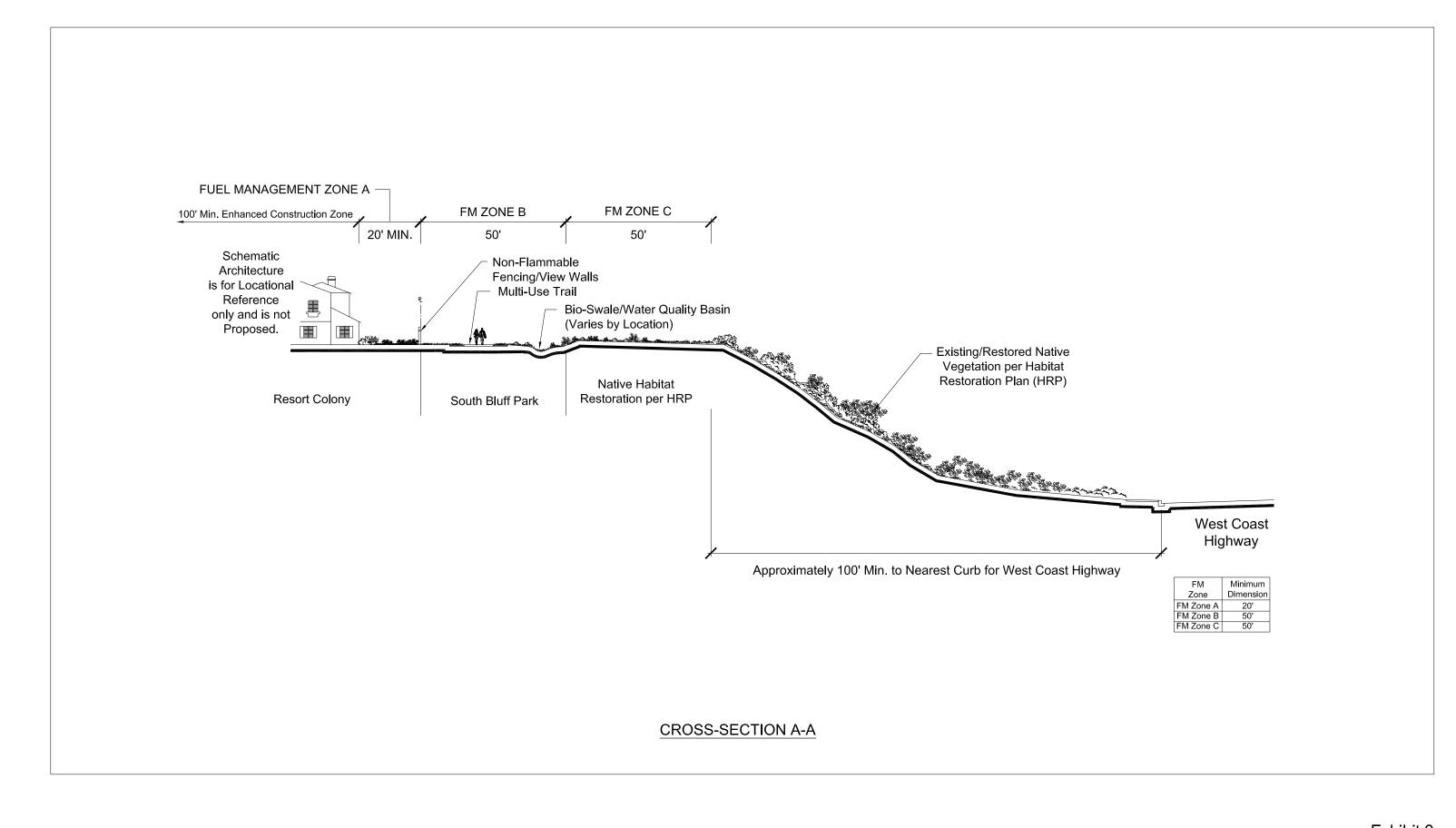
FMZ requirements, fire-resistant building requirements, and other fire protection measures shall be provided to the Landowner/Master Developer, project developers, builders, architects, landscape architects, Newport Banning Ranch Homeowners Associations (HOAs), and Newport Banning Ranch Conservancy Group to ensure all structures in the Newport Banning Ranch Project will be constructed and will remain over time reasonably safe from future wildland fires.

The information in this Fire and Life Safety Program shall also be provided to future individual homeowners, either as a stand-alone document or as part of a larger educational handout for Newport Banning Ranch residents.



NEWPORT BANNING RANCH

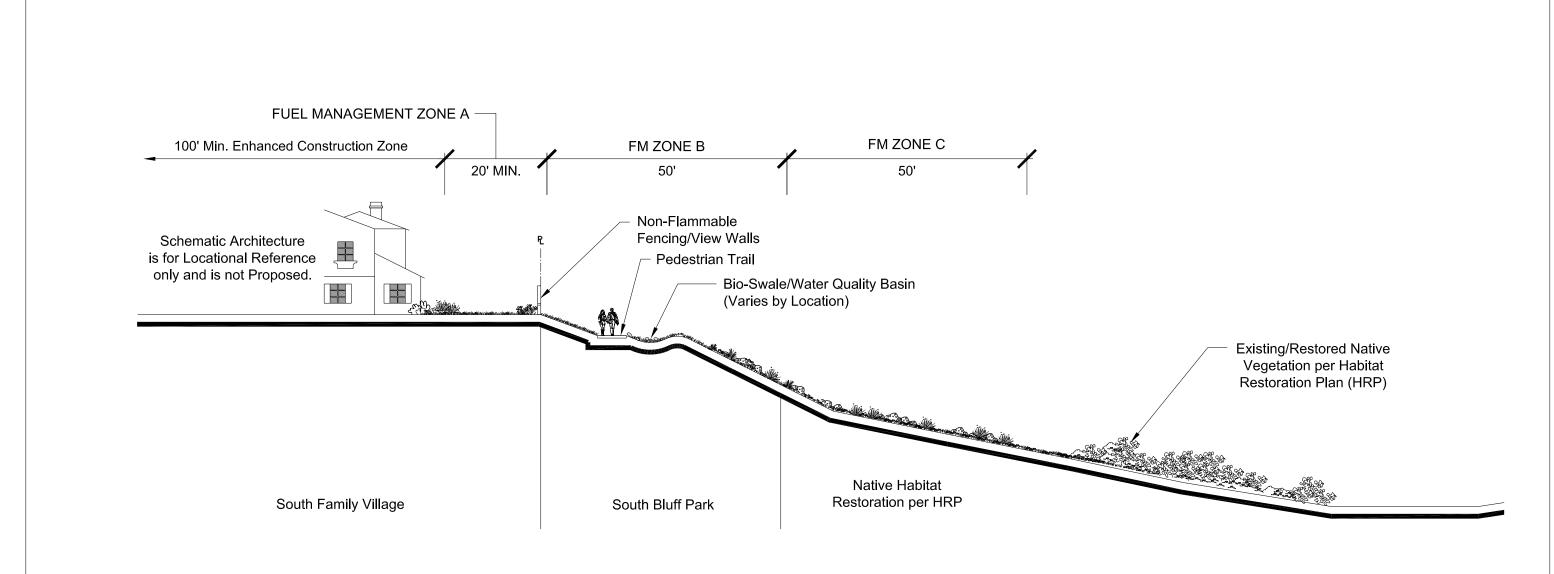
Exhibit 1
Fuel Management Zones Map



NEWPORT BANNING RANCH

Exhibit 2
Fuel Management Zone Cross-Section A-A





FM Zone	Minimum Dimension
FM Zone A	20'
FM Zone B	50'
FM Zone C	50'

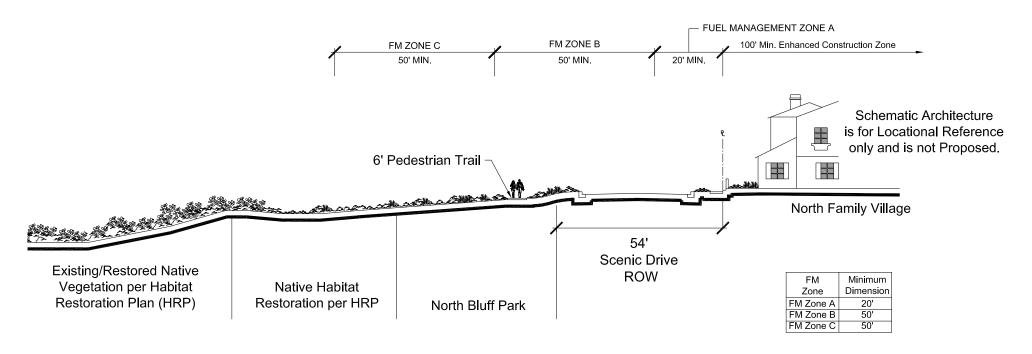
CROSS-SECTION B-B

Exhibit 3
Fuel Management Zone Cross-Section B-B



m

NEWPORT BANNING RANCH



MINIMUM DIMENSIONS FOR NORTH FAMILY VILLAGE FUEL MANAGEMENT ZONES

NOTE:

The dimensions shown above for FM Zones A, B, and C are minimums for the North Family Village adjacent to Scenic Drive and Bluff Park. The actual dimensions for each location identified on the Fuel Management Zones Map as Cross-Section C1-C1 through C7-C7 are larger.

NEWPORT BANNING RANCH

Exhibit 4 Minimum Dimensions for North Family Village Fuel Management Zones



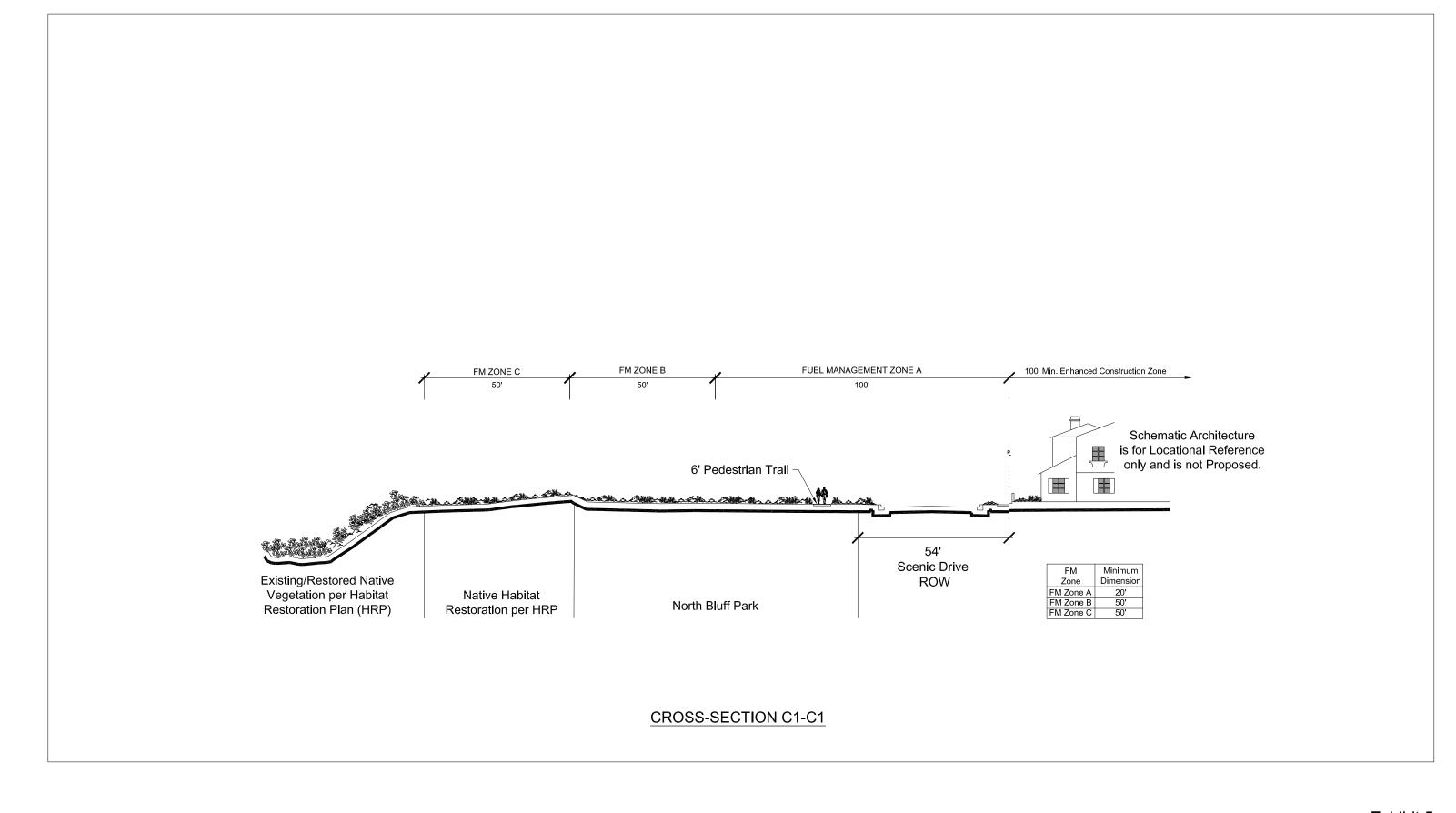




Exhibit 5
Fuel Management Zone Cross-Section C1-C1



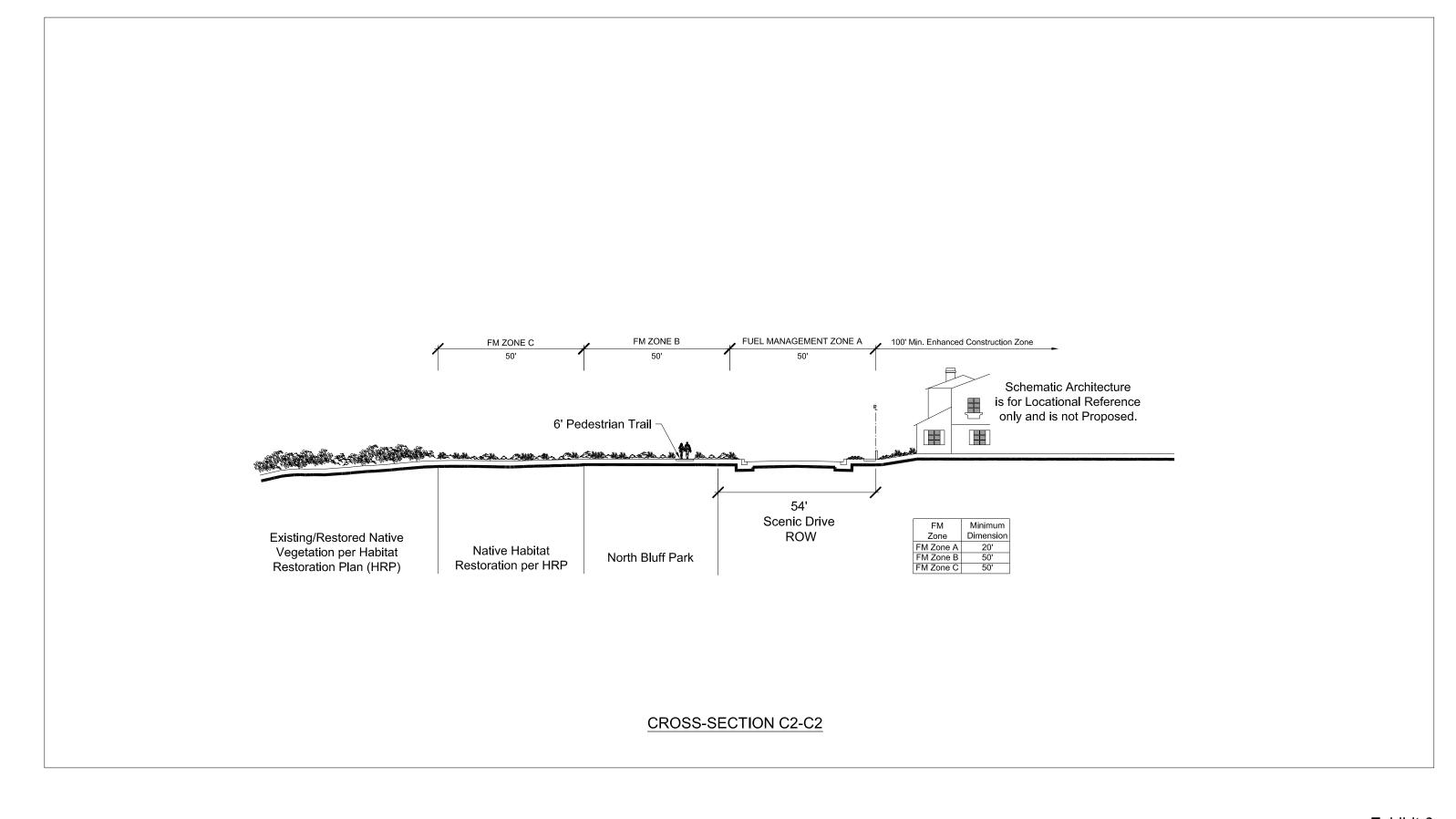




Exhibit 6
Fuel Management Zone Cross-Section C2-C2



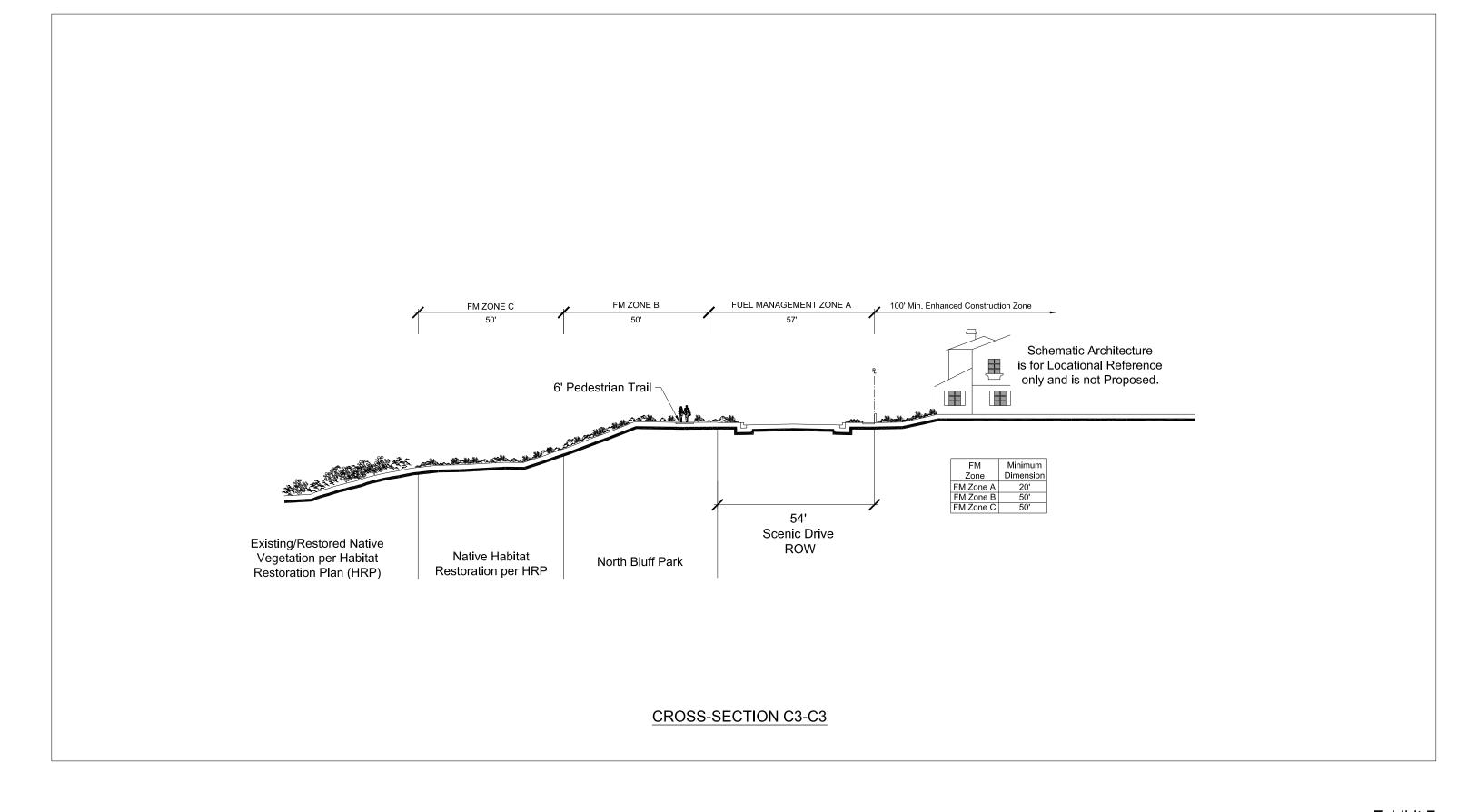




Exhibit 7
Fuel Management Zone Cross-Section C3-C3

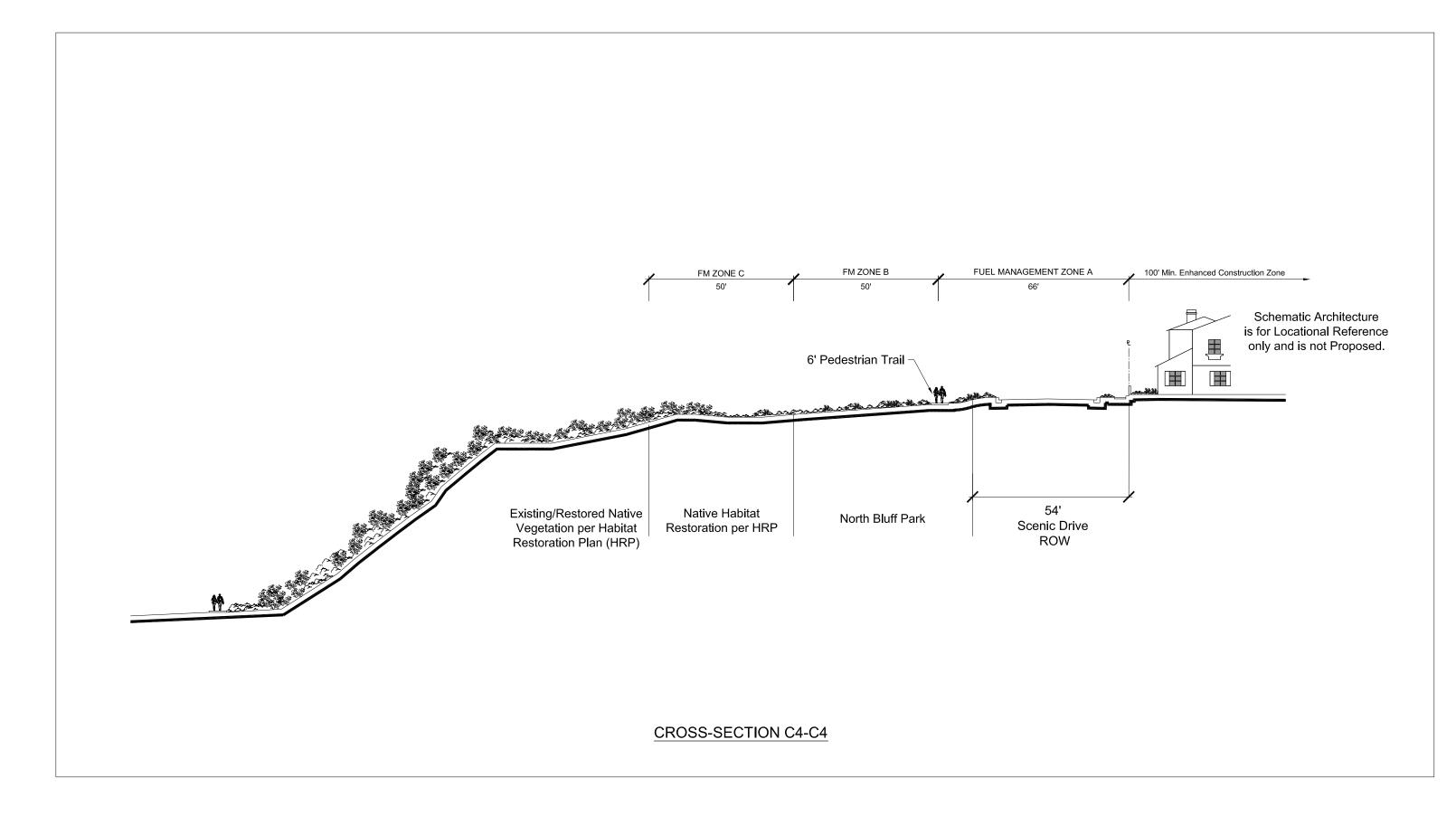




Exhibit 8 Fuel Management Zone Cross-Section C4-C4

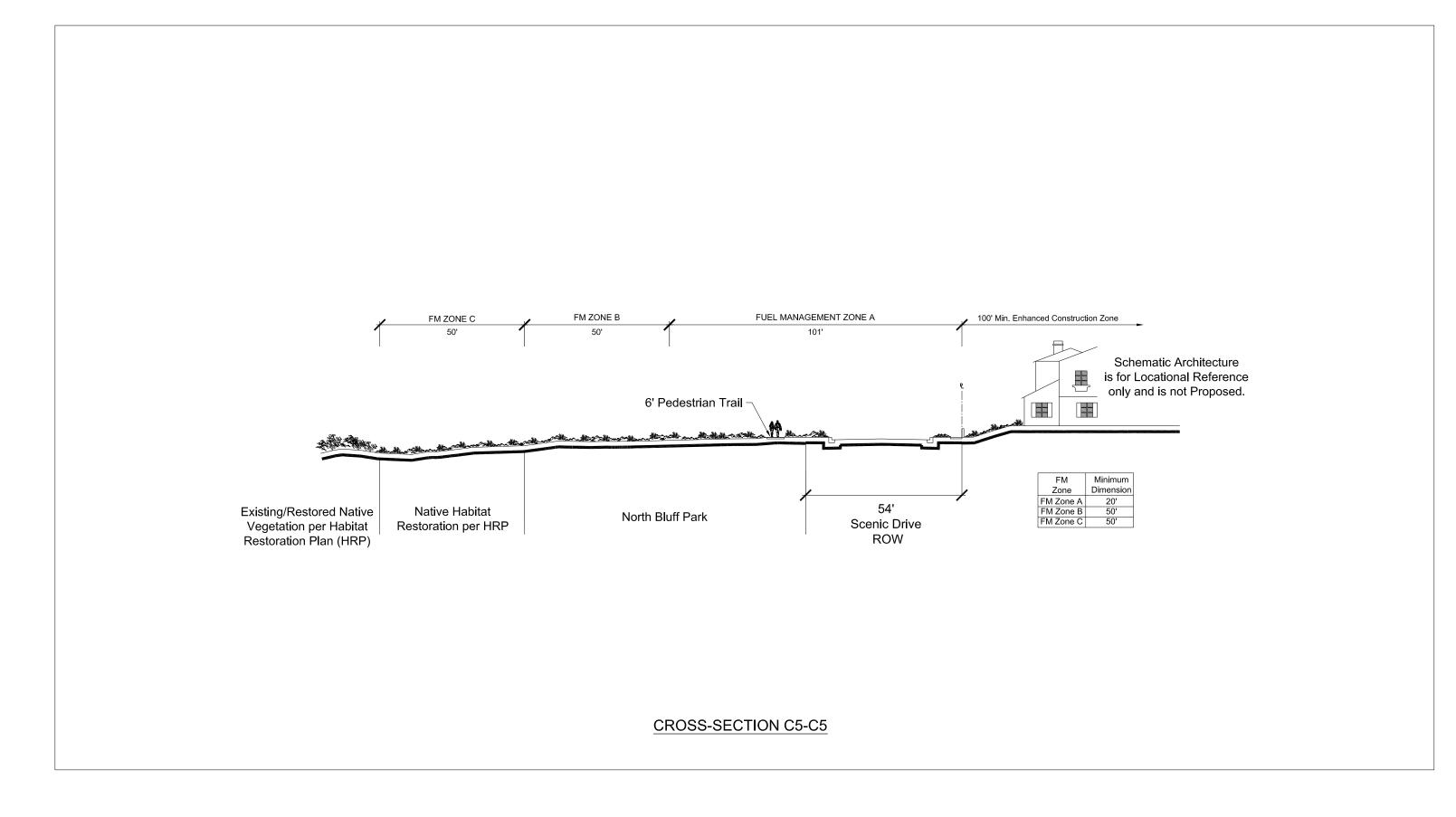




Exhibit 9
Fuel Management Zone Cross-Section C5-C5

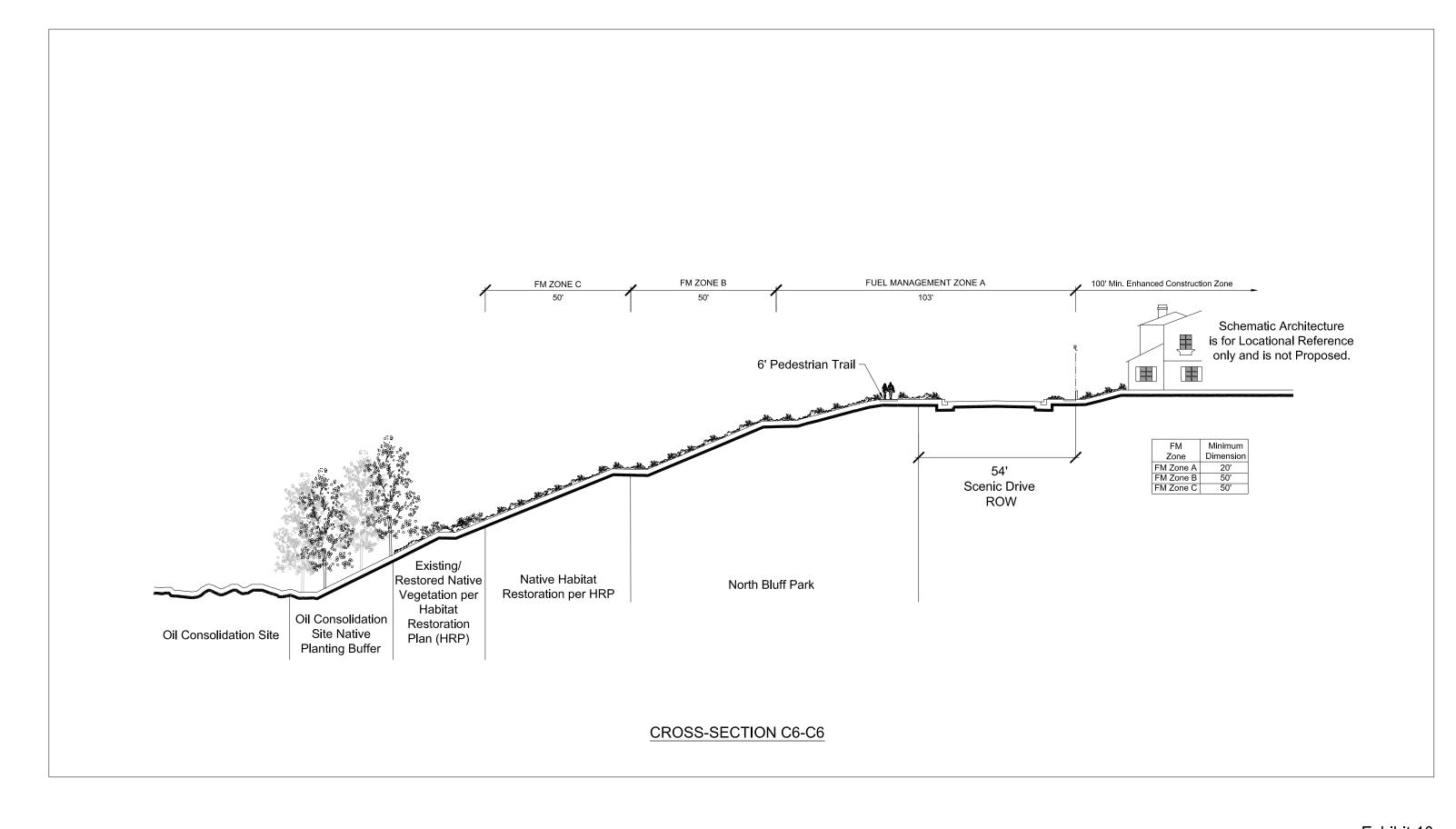




Exhibit 10 Fuel Management Zone Cross-Section C6-C6



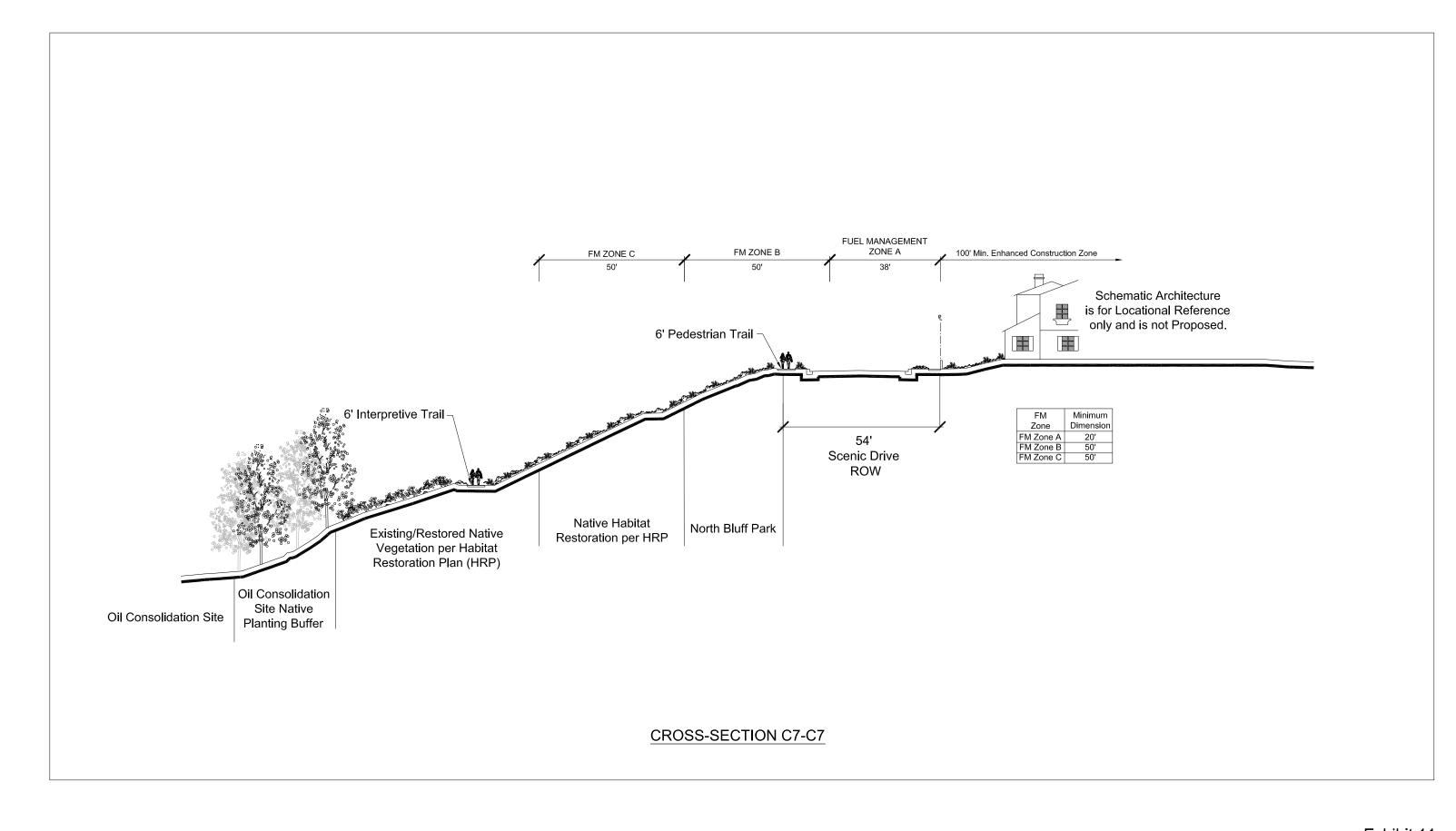




Exhibit 11 Fuel Management Zone Cross-Section C7-C7

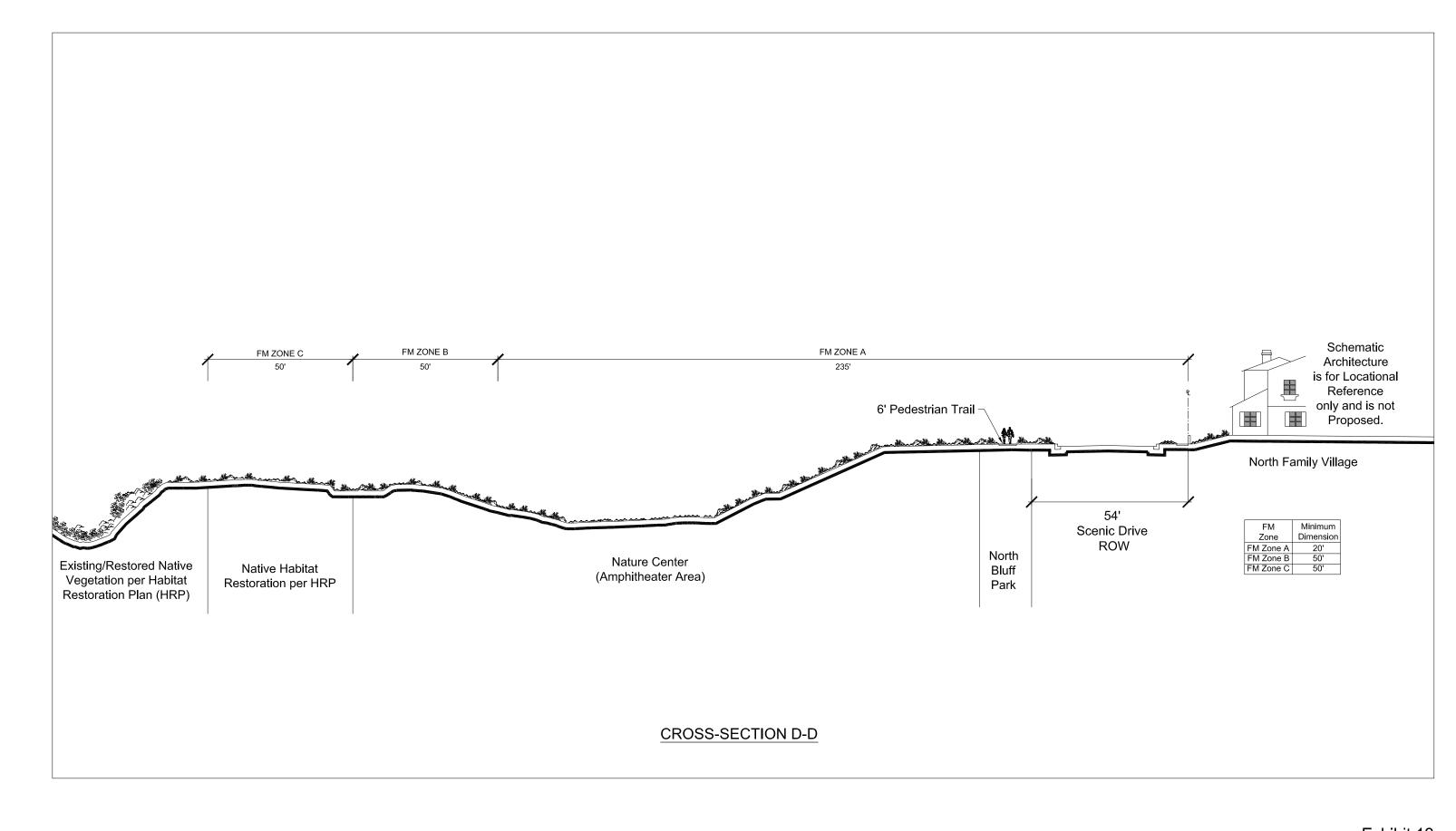




Exhibit 12 Fuel Management Zone Cross-Section D-D

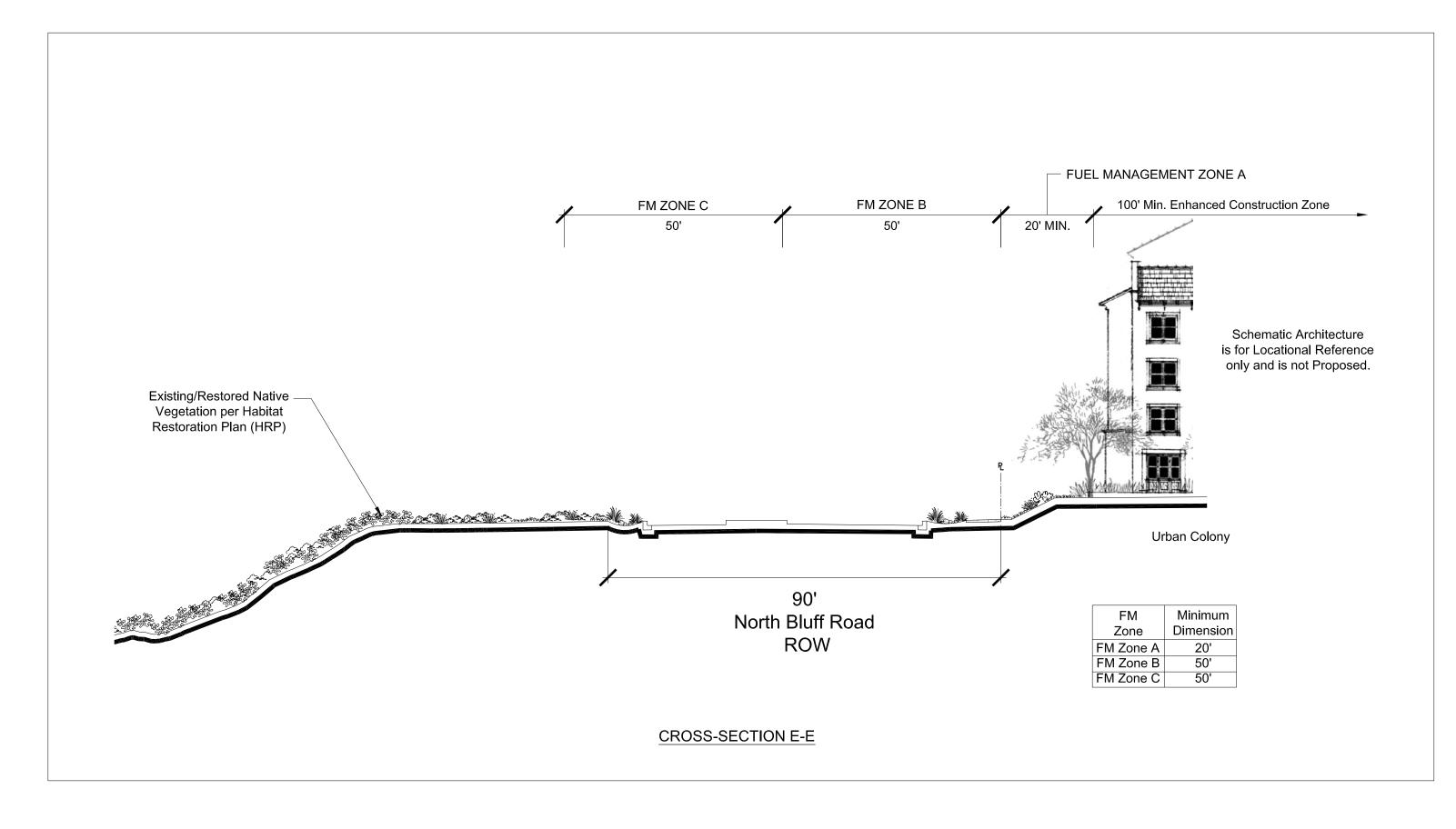




Exhibit 13
Fuel Management Zone Cross-Section E-E



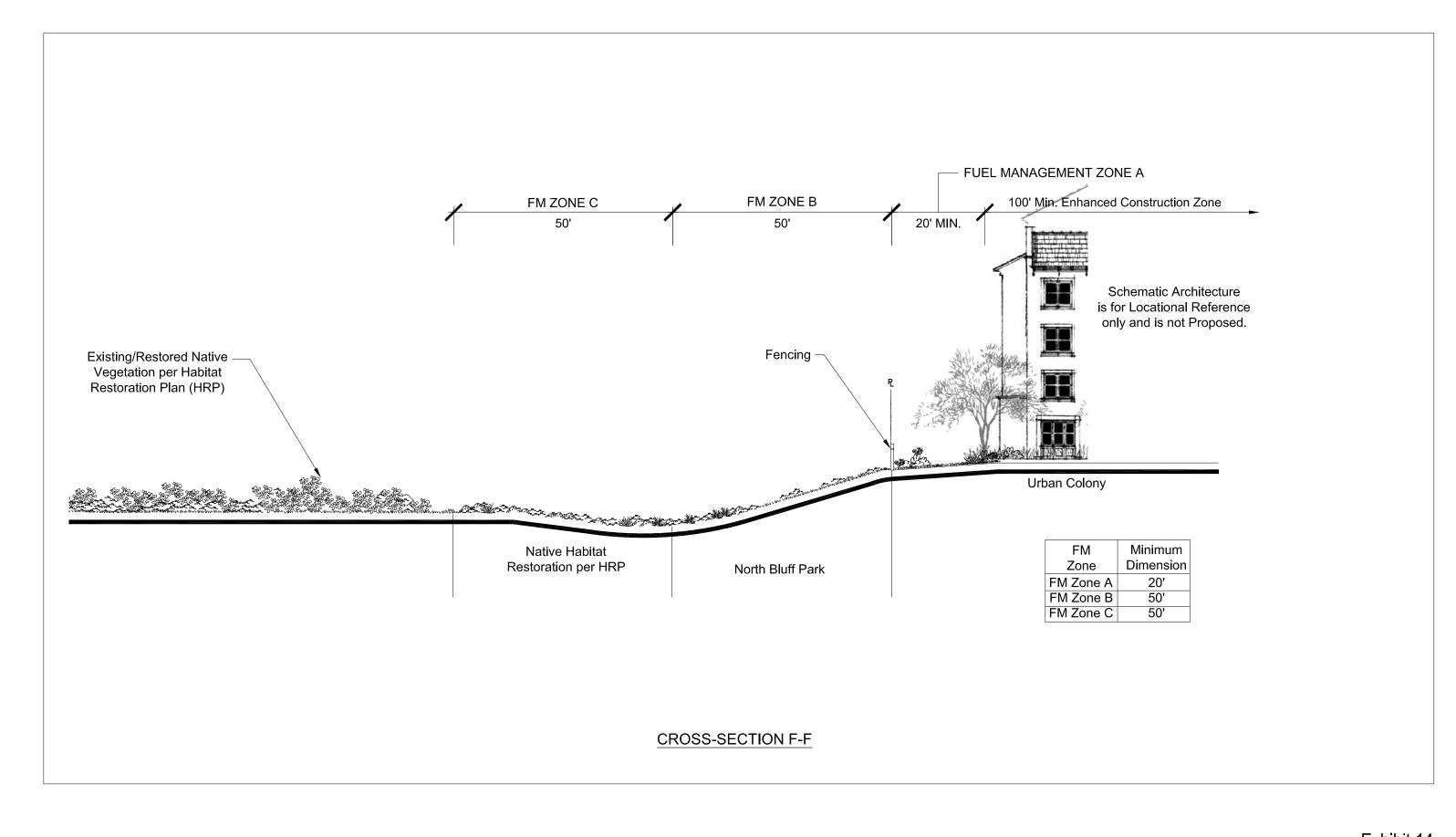




Exhibit 14 Fuel Management Zone Cross-Section F-F

FUEL MANAGEMENT PLANT PALETTE

Permitted Plant Palette for Fuel Management Zone A 1.

Botanical Name	Common Name	Suitability
Trees		
Acer macrophyllum	Big Leaf Maple	С
Arbutus unedo	Strawberry Tree	
Ceratonia siliqua	Carob	C D
Citrus species	Citrus	С
Eriobotrya japonica	Loquat	С
Erythrina species	Coral Tree	C D
Ginkgo biloba	Maidenhair Tree	C D
Juglans californica	California Black Walnut	C D
Lagerstroemia indica	Crape Myrtle	С
Lagunaria patersonii	Primrose Tree	CD
Liriodendron tulipfera	Tulip Tree Fernleaf	-
Liquidambar styraciflua	American Sweet Gum	С
Lyonthamnus flori. ssp. Asplenifolius	Ironwood	C D
Macadamia integrifolia	Macadamia Nut	-
Maytenus boaria	Mayten Tree	-
Metrosideros excelsus	New Zealand Christmas Tree	C D
Parkinsonia aculeata	Mexican Palo Verde	CD
Pistacia chinensis	Chinese Pistache	С
Pittosporum undulatum	Victorian Box	-
Platanus racemosa	California Sycamore	С
Populus fremontii	Western Cottonwood	С
Quercus agrifolia	Coast Live Oak	C D
Quercus engelmannii	Engelmann Oak	C D
Quercus suber	Cork Oak	
Rhus lancea	African Sumac	C D
Sambucus mexicana	Mexican Elderberry	C D
Stenicarpus sinuatus	Firewheel Tree	CD

⁽¹⁾ This plant species may not be located within 50 feet of homes.

C = California Friendly
D = Drought Tolerant
O = Suitable to plant under Oaks

FUEL MANAGEMENT PLANT PALETTE

Botanical Name	Common Name	Suitability		
Shrubs				
Aeonium species	Aeonium	C D		
Agave species	Century Plant	C D		
Agave attenuata	Century Plant	C D		
Agave attenuata	Fox Tail Agave	C D		
Agave filifera	Agave Filifera	C D		
Agave parryi v. couesii	Couesii Century Plant	C D		
Agave shawii	Shaw's Century Plant	C D		
Agave species	Century Plant	C D		
Agave vilmoriniana	Octopus Agave	C D		
Aloe arborescens	Tree Aloe	C D		
Aloe arborescens	Candelabra Aloe	C D		
Aloe species	Aloe	C D		
Aloe striata	Coral Aloe	C D		
Aloe Vera	Medicinal Aloe	C D		
Aptenia cordifolia	Hearts And Flowers	C D		
Baccharis pilularis 'Twin Peaks #2'	Dwarf Coyote Bush	C D		
Baccharis salicifolia	Mulefat	C D		
Bromus carinatus	California Brome	С		
Bulbine frutescens	Stalked Bulbine	D		
Bulbine frutescens 'Hallmark'	Dwarf Orange Bulbine	D		
Bulbine frutescens 'Yellow'	Yellow bulbine	D		
Carissa macrocarpa	Green Carpet Natal Plum	-		
Ceanothus g. var. hori. 'Yankee Point'	Yankee Point Ceanothus	CDO		
Ceanothus gloriosus 'Point Reyes'	Point Reyes Ceanothus	CDO		
Ceanothus griseus ' Louis Edmunds'	Louis Edmunds Ceanothus	CDO		
Ceanothus griseus var. horizontalis	Carmel Creeper Ceanothus	CDO		
Ceanothus megarcarpus	Big Pod Ceanothus	C D		
Ceanothus prostrates	Squaw Carpet Ceanothus	C D		
Ceanothus spinosus	Green Bark Ceanothus	C D		
Ceanothus verrucosus	Wart-Stem Ceanothus	C D		
Cephalocereus senilis	Old Man Cactus	CD		
Cerastium tomentosum	Snow-in-Summer	=		

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Botanical Name	FUEL MANAGEMENT ZONE A Botanical Name Suitability				
Shrubs (continued)	Common Nume	Sultuoliity			
Cercis occidentalis	Western Redbud	CDO			
Cereus hildmannianus	Hildmann Cactus	C D			
Cereus peruvianus	Peruvian Tree Cactus	C D			
Cereus peruvianus Chrysanthemum leucanthemum	Oxeye Daisy	CD			
Cistus hybridus	White Rockrose	C D			
Cistus incanus	NCN	C D			
Cistus incanus ssp. Corsicus	NCN	C D			
Cistus salviifolius	Sageleaf Rockrose	C D			
Cistus x purpereus	Orchid Rockrose	C D			
Convolvulus cneorum	Bush Morning Glory	C D			
Coprosma kirkii	Creeping Coprosma	-			
Coprosma pumila	Prostrate Coprosma	-			
Cotoneaster buxifolius	NCN	C D			
Crassula arborescens	Silver Jade Plant	C D			
Crassula ovata	Jade Tree	С			
Delosperma 'Alba'	White Trailing Ice Plant	C D			
Dodonaea viscosa	Hopseed Bush	C D			
Doryanthes palmeri	Spear Lily	=			
Drosanthemum hispidum	Ice Plant	C D			
Dudleya brittonii	Dudleya	C D			
Dudleya caespitosa	Sea Lettuce	CDO			
Dudleya hassei	Hasse's Dudleya	CDO			
Dudleya lanceolata	Lance-Leaved Dudleya	CDO			
Dudleya pulverulenta	Chalk Dudleya	C D			
Dudleya viscida	San Juan Live Forever	CDO			
Echeveria species	Hens and Chickens	C D			
Echinocactus grusonii	Golden Barrel Cactus	-			
Echium species	Echium	C D			
Escallonia species	Escallonia Varieties	С			
Euphorbia biglandulosa	Gopher Plant	C D			
Euphorbia characias	Euphorbia	C D			
Euphorbia rigida	Yellow Spurge	C D			
Euphorbia tirucalli 'Sticks on Fire'	Sticks on Fire	C D			
Feijoa sellowiana	Pineapple Guava	-			

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Botanical Name Common Name			
Shrubs (continued)			
Graptopetalum paraguayense	Ghost Plant, Mother of Pearl Plant	-	
Grewia occidentalis	Starflower	С	
Hardenbergia comptoniana	Lilac Vine	-	
Hesperaloe funifera	Giant Hesperaloe	C D	
Hypericum calycinum	Aaron's Beard	D	
Kalanchoe beharensis	Felt Plant	C D	
Kalanchoe pumila	Flower Dust Plant	C D	
Kniphofia uvaria	Red Hot Poker	C D	
Lamium maculatum	Dead Nettle	-	
Lamium maculatum 'Beacon Silver'	Beacon Silver Dead Nettle	-	
Lampranthus aurantiacus	Ice Plant	C D	
Lampranthus productus	Lampranthus	C D	
Lampranthus spectabilis	Trailing Ice Plant	C D	
Lampranthus spectabilis 'Rose'	Rose Trailing Ice Plant	C D	
Lantana camara cultivars	Yellow Sage	CD	
Lantana camara montevidensis	Trailing Lantana	C D	
Lavandula dentata	French Lavender	C D	
Leptospermum 'Iaevigatum'	Australian Tea Tree	C D	
Leucophyllum frutescens	Texas Ranger	C D	
Ligustrum japonicum 'Texanum'	Texas Privet	C D	
Limonium perezii	Sea Lavender	C D	
Lonicera japonica 'Halliana'	Hall's Japanese Honeysuckle	-	
Lonicera subspicata	Wild Honeysuckle	-	
Mahonia 'Golden Abundance'	Golden Abundance Mahonia	C D	
Mahonia nevenii	Nevin Mahonia	C D	
Malephora lutea	Rocky Point Ice Plant	C D	
Manfreda maculosa	Manfreda	-	
Myoporum debile	NCN	-	
Myoporum 'Pacificum'	NCN	-	
Myoporum parvilfolium	NCN	-	
Nolina cismontane	Chapparal Nolina	-	
Nolina species	Mexican Grasstree	C D	
Opuntia littoralis	Prickly Pear	C D	
Opuntia oricola	Oracle Cactus	C D	

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Botanical Name Common Name Suita				
Shrubs (continued)				
Opuntia species	Prickly Pear, Cholla	C D		
Osteospermum fruticosum	Trailing African Daisy	C D		
Pachypodium lamieri (1)	Madagascar Palm (1)	-		
Pedilanthus macrocarpus	Lady's Slippers	D		
Photinia fraseri	NCN	C D		
Pilea cadierei	Creeping Charlie	=		
Portulacaria afra	Elephant's Food	C D		
Prunus caroliniana	Carolina Cherry Laurel	C D		
Prunus ilicifolia 'Ilicifolia'	Holly Leafed Cherry	CDO		
Prunus Iyonii	Catalina Cherry	C D		
Punica granatum	Pomegranate	-		
Pyracantha species	Firethorn	C D		
Quercus berberdifolia	California Scrub Oak	D		
Quercus dumosa	Coastal Scrub Oak	C D		
Rhaphiolepis species	India Hawthorn	С		
Rhus integrifolia	Lemonade Berry	CDO		
Rhus ovata	Sugarbush	C D		
Romneya coulteri	Matilija Poppy	C D		
Romneya coulteri 'White Cloud'	White Cloud Matilija Poppy	C D		
Rosmarinus officinalis	Rosemary	C D		
Salvia greggii ⁽¹⁾	Autumn Sage (1)	CD		
Salvia sonomensis ⁽¹⁾	Creeping Sage (1)	C D		
Santolina chamaecyparissus	Lavendar Cotton	C D		
Santolina virens	Green Lavender Cotton	C D		
Sedum species	Stonecrop	C D		
Solanum xantii	Purple Nightshade	C D		
Tecoma capensis	Cape Honeysuckle	C D		
Xylosma congestum	Shiny Xylosma	-		
Yucca glauca	Spanish Bayonet	C D		
Yucca Species (1)	Yucca (1)	C D		
Yucca whipplei (1)	Our Lord's Candle (1)	C D		

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Botanical Name	Common Name	Suitability			
Groundcover					
Armeria maritima	Common Thrift	C D			
Artemisia caucasica	Caucasian Artesmisia	D			
Aptenia cordifolia x Red Apple	Aptenia	D			
Cistus cripus	NCN	С			
Coreopsis lancelata	Coreopsis	С			
Corea pulchella	Australian Fuscia	D			
Crassula lacteal	NCN	D			
Crassula multicava	NCN	D			
Crassula tetragona	NCN	D			
Delosperma 'alba'	White Trailing Ice Plant	C D			
Drosanthemum floribundum	Rosea Ice Plant	С			
Drosanthemum hispidum	NCN	С			
Drosanthemum speciosum	Dewflower	С			
Fragaria chiloensis	Beach Strawberry	D			
Iberis sempervirens	Evergreen Candytuft	C D			
Iberis umbellatum	Globe Candytuft	С			
Lampranthus aurantiacus	Bush Ice Plant				
Lampranthus filicaulis	Redondo Creeper	-			
Lampranthus spectabilis	Trailing Ice Plant	С			
Lasthenia californica	Dwarf Goldfields	-			
Lupinus arizonicus	Desert Lupine	C D			
Lupinus benthamii	Spider Lupine	-			
Lupinus bicolor	Miniature Lupine	-			
Lupinus sparsiflorus	Losely flowered Annual Lupine/Coulter's	-			
Ophiopogon japonicus	Mondo Grass	-			
Pelargonium peltatum	Ivy Geranium	-			
Sedum species	Stone Crop	-			
Vines					
Bougainvillea spp.	Bougainvillea	C D			
Macfadyena unguis-cati	Cat's Claw	C D			
Mascagnia macroptera	Golden Vine	D			
Passiflora edulis	Passion Flower	-			
Turf					
Marathon II 'Festuca Arundinacea'	Dwarf Tall Fescue				
Turf	A-G Sod Farms Inc Elite Plus	D			

⁽¹⁾ This plant species may not be located within 50 feet of homes.

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Permitted Plant Palette for Fuel Management Zone B 2.

Botanical Name	Common Name
Shrubs From Seed	
Dichelostemma capitatum	Wild hyacinth
Dudleya pulverulenta	Chalk dudleya
Horkelia cuneata	Mesa horkelia
Lotus heermannii	Woolly lotus
Melica imperfecta	Coast range melic
Mirabilis californica	Wishbone bush
Nassella pulchra	Purple needlegrass
Sisyrinchium bellum	Blue-eyed grass
Shrubs From Container	
Aeonium species	Aeonium
Agave attenuata	Fox Tail Agave
Agave shawii	Shaw's Century Plant
Aloe arborescens	Candelabra Aloe
Aloe species	Aloe
Aloe striata	Coral Aloe
Crassula species	Silver Jade Plant
Dichelostemma capitatum	Wild hyacinth
Distictis spicata	Saltgrass
Dudleya lanceolata	Lance-leaved dudleya
Dudleya pulverulenta	Chalk Dudleya
Echeveria species	Echeveria
Horkelia cuneata	Mesa horkelia
Kalanchoe beharensis	Felt Plant
Kalanchoe pumila	Flower Dust Plant
Limonium perezii	Sea Lavender
Lycium californicum	California boxthorn
Nassella lepida	Foothill needle-grass
Opuntia littoralis	Coast prickly-pear
Opuntia prolifera	Coast cholla
Opuntia species	Prickly Pear, Cholla
Portulacaria afra	Elephant's Food
Sedum species	Stonecrop

⁽¹⁾ This plant species may not be located within 50 feet of homes.

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FUEL MANAGEMENT ZONE B		
Botanical Name	Common Name	
Sisyrinchium bellum	Blue-eyed grass	
Tecoma capensis	Cape Honeysuckle	
Yucca whipplei (1)	Our Lord's Candle (1)	

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3. Permitted Plant Palette for Fuel Management Zone C / Habitat Restoration *

HABITAT RESTORATION / FUEL MANAGEMENT ZONE C		
Botanical Name	Common Name	
Grasslands		
Bothriochloa barbinodis	Beardgrass	
Distichlis spicata	Saltgrass	
Lasthenia californica	California goldfields	
Melica imperfecta	Coast Range Melica	
Nassella lepida	Foothill needlegrass	
Nassella pulchra	Purple needlegrass	
Succulent Scrub Mosaic		
Non-Combustible/Succulent Species		
Cylindropuntia prolifera	Coastal cholla	
Opuntia littoralis	Coastal prickly pear	
Suaeda taxifolia	Woolly sea-blite	
Fire-Resistive Shrub Species		
Encelia californica (2)	California encelia (2)	
Isocoma menziesii (2)	Coastal goldenbush (2)	
Isomeris arborea (2)	Bladderpod (2)	
Lycium californicum (2)	California boxthorn (2)	

The plants will be established in a mosaic pattern, with alternating patches of the fire-resistive shrub species and non-combustible/succulent species such that it achieves the equivalent of a 50- to 60-percent "thinning" standard with the typically "thinned" areas actually composed at NBR of succulent and cactus species. The intention is to continue to provide nesting and foraging habitat for special-status birds such as California gnatcatcher (*Polioptila californica*) and coastal cactus wren (*Campylorhynchus brunneicapillus*), with the large patches of non-combustible/succulent species intended to minimize fire risk.

^{*} For other habitat restoration plant palettes, refer to Habitat Restoration Plan for Mitigations and Project Design Features for the Project.

⁽²⁾ This plant species may not be located within 30 feet of off-Project homes along the easterly Project boundary, between 17th Street and 19th Street in the City of Costa Mesa.

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O = Suitable to plant under Oaks



City of Newport Beach Urban Wildland Interface Area Standard for Hazard Reduction

Fire Resistive Plant List

Botanical Name	Common Name	Plant Form	<u>Remarks</u>
Abelia x grandiflora	Glossy Abelia	Shrub	
Acacia redolens desert carpet (1)	Desert Carpet	Shrub	
Acer macrophyllum	Big Leaf Maple	Tree	
Achillea millefolium	Common Yarrow	Low Shrub	Prune back after flowering to remove dried fire fuel
Achillea tomentosa	Woolly Yarrow	Low Shrub	Prune back after flowering to remove dried fire fuel
Aeonium decorum	Aeonium	Ground cover	
Aeonium simsii	no common name	Ground cover	
Agave attenuata	Century Plant	Succulent	
Agave shawii	Shaw's Century Plant	Succulent	
Agave victoriae-reginae	no common name	Ground Cover	Low maintenance
Ajuga reptans	Carpet Bugle	Ground Cover	Poor on slopes
Alnus cordata	Italian Alder	Tree	
Alnus rhombifolia	White Alder	Tree	30-50 feet height
Aloe arborescens	Tree Aloe	Shrub	Highly invasive
Aloe aristata	no common name	Ground Cover	
Aloe brevifoli	no common name	Ground Cover	
Aloe Vera	Medicinal Aloe	Succulent	
Alogyne huegeii	Blue Hibiscus	Shrub	
Ambrosia chammissonis	Beach Bur-Sage	Perennial	
Amorpha fruticosa	Western False Indigobush	Shrub	Native
Anigozanthus flavidus	Kangaroo Paw	Perennial/accent	
Antirrhinum nuttalianum ssp.	no common name	Subshrub	
Aptenia cordifolia x 'Red Apple'	Red Apple Aptenia	Ground cover	High fire retardance
Arbutus unedo	Strawberry Tree	Tree	
Arctostaphylos 'Pacific Mist'	Pacific Mist Manzanita	Ground Cover	
Arctostaphylos edmundsii	Little Sur Manzanita	Ground Cover	Slow to establish
Arctostaphylos glandulosa ssp.	Eastwood Manzanita	Shrub	
Arctostaphylos hookeri 'Monterey Carpet'	Monterey Carpet Manzanita	Low Shrub	Excellent drought tolerance, semi-upright to 12 inches
Arctostaphylos pungens	no common name	Shrub	
Arctostaphylos refugioensis	Refugio Manzanita	Shrub	
Arctostaphylos uva-ursi	Bearberry	Ground Cover	Excellent drought tolerance, spreading 4-6', height to 1'
Arctostaphylos x 'Greensphere'	Greensphere Manzanita	Shrub	
Artemisia caucasica	Caucasian Artesmisia	Ground Cover	Very low maintenance; takes some foot traffic
Artemisia pycnocephala	Beach Sagewort	Perennial	
Atriplex canescens	Four-Wing Saltbush	Shrub	
Atriplex lentiformis ssp. breweri	Brewer Saltbush	Shrub	Native
Baccharis emoyi	Emory Baccharis	Shrub	
Baccharis pilularis ssp. Consanguinea	Chaparral Bloom	Shrub	
Baccharis pilularis var. pilularis 'Twin	Twin Peaks	Ground Cover	Native - Drought tolerant
Peaks #2'			Use only male plants
Baxtylis glomerata	Berber Orchard Grass	Grass	

Botanical Name	Common Name	Plant Form	<u>Remarks</u>
Baileya multiradiata	Desert Marigold	Ground Cover	Drought tolerant
Beaucarnea recurvata	Bottle Palm	Shrub/Small Tree	
Bougainvillea spectabilis (2)	Bougainvillea	Shrub	
Brahea armata (3)	Mexican Blue Palm/Blue	Palm	
	Hesper Palm		
Brahea brandegeei (4)	San Jose Hesper Palm	Palm	
Brahea edulis (5)	Guadalupe Palm	Palm	
Brickellia californica	no common name	Subshrub	
Bromus carinatus	California Brome	Grass	
Camissonia cheiranthifiloa	Beach Evening Primrose	Perennial Shrub	Native
Carissa macrocarpa	Green Carpet Natal Plum	Ground Cover/Shrub	Fair-good drought tolerance, spreads 12-18"
Carpobrotus chilensis	Sea Fig Ice Plant	Ground Cover	
Ceanothus gloriosus 'Point Reyes'	Point Reyes Ceanothus	Shrub	Excellent drought tolerance, semi-upright 12-18"
Ceanothus griseus 'Louis Edmunds'	Louis Edmunds Ceanothus	Shrub	
Ceanothus griseus horizontalis	Yankee Point	Ground Cover	
Ceanothus griseus var. horizontalis	Carmel Creeper Ceanothus	Shrub	Excellent drought tolerance.
Ceanothus griseus var. horizontalis	Yankee Point Ceanothus	Shrub	
'Yankee Point'			2-3' tall
Ceanothus megarcarpus	Big Pod Ceanothus	Shrub	
Ceanothus prostratus	Squaw Carpet Ceanothus	Shrub	Excellent drought tolerance; spreads 2-6'
Ceanothus spinosus	Green Bark Ceanothus	Shrub	
Ceanothus verrucosus	Wart-Stem Ceanothus	Shrub	
Cerastium tomentosum	Snow-in-Summer	Ground cover/Shrub	White flower color
Ceratonia siliqua	Carob	Tree	
Cercis occidentalis	Western Redbud	Shrub/Tree	Drought tolerant
Chrysanthemum leucanthemum	Oxeye Daisy	Ground Cover	Ornamental, flowering
Cistus crispus	no common name	Ground Cover	
Cistus hybridus	White Rockrose	Shrub	
Cistus incanus	no common name	Shrub	
Cistus incanus ssp. Corsicus	no common name	Shrub	
Cistus salviifolius	Sageleaf Rockrose	Shrub	
Cistus x purpureus	Orchid Rockrose	Shrub	
Citrus spp.	Citrus	Tree	
Clarkia bottae	Showy Fairwell to Spring	Annual	
Cheoridium dumosum	Bushrue Chinese Houses	Shrub	
Compression by lie diversifelie		Annual Shrub	
Comarostaphylis diversifolia Convolvulus cneorum	Summer Holly		W71-:4- £11
Coprosma kirkii	Bush Morning Glory Creeping Coprosma	Shrub Ground Cover/Shrub	White flower color Subject to dieback after 3-4
•			years
Coprosma pumila	Prostrate Coprosma	Low shrub	
Coreopsis californica	Califiornia Coreopsis	Annual	
Coreopsis lanceolata	Coreopsis	Ground Cover	Ornamental flowering
Corea pulchella	Australian Fuscia	Ground Cover	12" height, 36" spread
Cotoneaster congestus 'Likiang'	no common name	Shrub Ground Cover/Vine	
Cotoneaster congestus 'Likiang'	Likiang Cotoneaster	Shrub	
Cotoneaster aprneyi Crassula lactea	no common name	Ground Cover	
Crassula nactea Crassula multicava	no common name	Ground Cover Ground Cover	Not recommended 6
Crassura municava	no common name	Orouna Cover	Not recommended for steep slopes

Botanical Name	Common Name	Plant Form	<u>Remarks</u>
Crassula ovata	Jade Tree	Shrub	
Crassula tetragona	no common name	Ground Cover	
Croton californicus	California Croton	Ground Cover	
Delosperma 'alba'	White trailing Ice Plant	Ground Cover	Not recommended for steep slopes
Dendromecon rigida	Bush Poppy	Shrub	
Dichelostemma capitatum	Blue Dicks	Herb	
Distinctis buccinatoria	Blood-Red Trumpet Vine	Vine/Climbing vine	
Dodonaea viscosa	Hopseed Bush	Shrub	Drought tolerant
Drosanthemum floribundum	Rosea Ice Plant	Ground Cover	
Drosanthemum hispidum	no common name	Ground Cover	
Drosanthemum speciosus	Dewflower	Ground Cover	
Dudleya lanceolata	Lance-leaved Dudleya	Succulent	Native
Dudleya pulverulenta	Chalk Dudleya	Succulent	Native
Elaeagnus pungens	Silverberry	Shrub	
Encelia californica	California Encelia	Small Shrub	Native
Epilobium canum [Zauschneria californica]	Hoary California Fuschia	Shrub	
Eriastrum sapphirinum	Mojave Woolly Star	Annual	
Eriobotrya japonica	Loquat	Tree	
Eriodictycon crassifolium	Thick Leaf Yerba Santa	Shrub	
Eriodictycon trichocalyx	Yerba Santa	Shrub	
Eriophyllum confertiflorum	no common name	Shrub	Native
Erythrina spp.	Coral Tree	Tree	Red/pink flower color
Escallonia spp.	Several varieties	Shrub	
Eschscholzia californica	California Poppy	Flower	
Eschscholzia mexicana	Mexican Poppy	Herb	
Euonymus fortunei	Winter Creeper Euonymus	Ground Cover	
Feijoa sellowiana	Pineapple Guava	Shrub/Tree	
Fragaria chiloensis	Wild Strawberry/Sand Strawberry	Ground Cover	
Frankenia salina	Alkali Heath	Ground Cover	Native
Fremontondendron californicum	California Flannelbush	Shrub	
Gaillardia x grandiflora	Blanketflower	Ground Cover	Ornamental flower
Galvezia speciosa	Bush Snapdragon	Shrub	Red flowers
Garrya ellipta	Silktassel	Shrub	
Gazania hybrids	South African Daisy	Ground Cover	
Gazania rigens leucolaena	Training Gazania	Ground Cover	Strongly recommended; creeping varieties
Gillia capitata	Globe Gilia	Perrenial	
Gilia leptantha	Showy Gilia	Perrenial	
Gilia tricolor	Bird's Eyes	Perrenial	
Ginkgo biloba	Maidenhair Tree	Tree	
Gnaphalium Californicum	California Everlasting	Annual	
Grewia occidentalis	Starflower	Shrub	
Grindelia stricta	Gum Plant	Ground Cover	Green foliage
Hakea suaveolens (6)	Sweet Hakea	Shrub	
Hardenbergia comptoniana	Lilac Vine	Shrub	
Heliathemum muutabile	Sunrose	Ground Cover/Shrub	Good drought tolerance, 6-12"
Helianthemum scoparium	Rush Rose	Shrub	Small leaves, drought tolerant
Heliotropium curassavicum	Salt Heliotrope	Ground Cover	Native
Helix Canariensis	English Ivy	Ground Cover	
	-		

Botanical Name	Common Name	Plant Form	Remarks
Hesperaloe parviflora	Red Yucca	Perennial	
Heteromeles arbutifolia (7)	Toyon	Shrub	Native - May be trimmed up
	·		to tree form
Hypericum calycimum	Aaron's Beard	Shrub	Good t very good drought
Theris semperations	Edging Condutuft	Ground Cover	tolerance White flower color
Iberis sempervirens Iberis umbellatum	Edging Candytuft	Ground Cover	
Isocoma menziesii	Globe Candytuft Coastal Goldenbush	Small Shrub	Ornamental flowering
			Native
Isomeris arborea	Bladderpod	Shrub Ground Cover	Native - Drought tolerant
Iva hayesiana	Poverty Weed	Ground Cover	Erosion control, fast growth, spreads
Juglans californica	California Black Walnut	Tree	
Juncus acutus	Spiny Rush	Perrenial	Native
Keckiella antirrhinoides	Yellow Bush Penstemon	Subshrub	
Keckiella cordifolia	Heart Leaved Penstemon	Subshrub	
Keckiella ternata	Blue Stemmed Bush Penstemon	Subshrub	
Kniphofia uvaria	Red Hot Poker	Perennial	
Lagerstroemia indica	Crape Myrtle	Tree	
Lagunaria patersonii	Primrose Tree	Tree	
Lamprathus aurantiacus	Bush Ice Plant	Ground Cover	
Lampranthus filicaulis	Redondo Creeper	Ground Cover	
Lampranthus spectabilis	Trailing Ice Plant	Ground Cover	
Lantana camara cultivars	Yellow Sage	Shrub	Water deeply, infrequently
Lantana montevidensis	Trailing Lantana	Shrub	Frost tender
Lasthenia californica	Dwarf Goldfields	Annual	
Lavandula dentata	French Lavender	Shrub	
Leptospermum laevigatum	Australian Tea Tree	Shrub	
Leucophyllum frutescens	Texas Ranger	Shrub	
Leymus condensatus	Giant Wild Rye	Large Grass	Native
Ligustrum japonicum	Texas privet	Shrub	White flower color
Limonium pectinatum	no common name	Ground Cover	Drought and salt tolerant
Limonium perezii	Sea Lavender	Shrub	Perennial
Liquidambar styraciflua (8)	American Sweet Gum	Tree	
Liriodendron tulipfera	Tulip Tree	Tree	
Lonicera japonica 'Halliana'	Hall's Japanese Honeysuckle	Vining Shrub	
Lonicera subspicata	Wild Honeysuckle	Vining Shrub	Creamy white flowers
Lotus corniculatus	Bird's Foot Trefoil	Ground Cover	Green lush look
Lotus hermannii	Northern Woolly Lotus	Perennial	
Lotus scoparius	Deerweed	Shrub	Native
Lupinus arizonicus	Desert Lupine	Annual	
Lupinus benthamii	Spider Lupine	Annual	
Lupinus bicolor	Sky Lupine	Flowering annual	
Lupinus sparsiflorus	Loosely Flowered Annual Lupine/Coulter's Lupine	Annual	
Lyonothamnus floribundus ssp. Asplenifolius	Fernleaf Ironwood	Tree	
Macadamia integrifolia	Macadamia Nut	Tree	
Mahonia aquifolium 'Golden	Golden Abundance Oregon	Shrub	
Abundance'	Grape		Bright yellow flowers
Mahonia nevenii	Nevin Mahonia	Shrub	Yellow flowers
Malacothamnus Fasciculatus	Chapparal Mallow	Shrub	
Malephora luteola	Training Ice Plant	Ground Cover	Yellow flowers

Botanical Name	Common Name	Plant Form	<u>Remarks</u>
Maytenus boaria	Mayten Tree	Tree	
Melaleuca nesophila	Pink Melaleuca	Shrub	
Metrosideros excelsus	New Zealand Christmas Tree	Tree	
Mimulus spp.	Monkeyflower	Flower	
Mirabilis californica	Wishbone Bush	Perrenial	
Myoporum debile	no common name	Shrub	Excellent along seacoast
Myoporum insulare	Boobyalla	Shrub	
Myoporum parvilfolium	no common name	Ground Cover	
Myoporum 'Pacificum'	no common name	Ground Cover	
Nassella (stipa) lepidra	Foothill Needlegrass	Ground Cover	Native
Nassella (stipa) pulchra	Purple Needlegrass	Ground Cover	Native
Nemophilia menziesii	Baby Blue Eyes	Annual	
Nerium Oleander	Oleander	Shrub	Subject to leaf gall in large groupings
Nolina cismontana	Chapparal Nolina	Shrub	
Nolina spp.	Mexican Grasstree	Shrub	Drought tolerant
Oenothera belandieri	Mexican Evening Primrose	Ground Cover	
Oenothera hookeri	California Evening Primrose	Flower	Drought tolerant
Oenothera speciosa	Show Evening Primrose	Perrenial	
Ophiopogon japonicus	Mondo Grass	Ground Cover	
Opuntia littoralis	Prickly Pear	Cactus	Native
Opuntia oricola	Oracle Cactus	Cactus	Native
Opuntia prolifera	Coast Cholla	Cactus	Native
Osmanthus fragrans	Sweet Olive	Shrub	
Osteospermum fruticosum	Training African Daisy	Ground Cover	
Parkinsonia aculeata	Mexican Palo Verde	Tree	Yellow flowers
Pelargonium peltatum	Ivy Geranium	Ground Cover	
Penstemon spp.	Beard Tongue	Shrub	
Photinia fraseria	no common name	Shrub	
Pistacia chinesis	Chinese Pistache	Tree	
Pittosporum undulatum	Victorian Box	Tree	
Plantago erecta	California Plantain	Annual	
Plantago insularis	Woolly Plantain	Annual	
Plantago sempervirens	Evergreen Plantain	Ground Cover	
			Grey leaves; drought tolerant
Plantanus racemosa	California Sycamore	Tree	Native
Plumbago auritulata	Plumbago Cape	Shrub	
Popolus fremontii	Western Cottonwood	Tree	Native
Portulacaria Afra	Elephant's Food	Shrub	
Potentilla glandulosa	Sticky Cinquefoil	Subshrub	
Potentilla tabernaemontanii	Spring Cinquefoil	Ground Cover	
Prunus caroliniana	Carolina Cherry Laurel	Shrub/Tree	White flower color
Prunus ilicifolia ssp. Ilicifolia	Holly Leafed Cherry	Shrub	
Prunus lyonii	Catalina Cherry	Shrub/Tree	White flower color
Punica granatum	Pomegranate	Shrub/Tree	
Puya spp.	Puya	Succulent/Shrub	
Phyla nodiflora	Lippia	Ground Cover	
Pyracantha spp.	Firethorn	Shrub	
Quercus agrifolia	Coast Live Oak	Tree	Oak woodland
Quercus berberdifolia (9)	California Scrub Oak	Shrub	Valuable soil binder
Quercus dumosa (10)	Coastal Scrub Oak	Shrub	
Quercus engelmannii	Engelmann Oak	Tree	Open structure
Quercus suber	Cork Oak	Tree	

Rhammus alatemus Italian Bucchton Shrub Culifornia Coffee Berry Shrub Shrub Culifornia Coffee Berry Shrub Native - Intricate branching Rhammus crocea ssp. Ilicifolia Hollyleaf Redberry Shrub Shrub Native - Intricate branching Rhammus crocea ssp. Ilicifolia Hollyleaf Redberry Shrub Native - Muy be trimmed up to tree form to tree for	Botanical Name	Common Name	Plant Form	<u>Remarks</u>
Rhammus crocea Redherry Shrub Native - Intricate branching Rhammus crocea ssp. Ilicifolia Hollyleaf Redberry Shrub Native - Intricate branching Rhammus crocea ssp. Ilicifolia Hollyleaf Redberry Shrub Native - May be trimmed up to tree form thesis integrifolia Lemonade Berry Shrub Native - May be trimmed up to tree form Rhus owata (11) Sugarbush Shrub Shrub Hibes are um Golden Currant Shrub Hibes are um Golden Currant Shrub Ribes are um Golden Currant Shrub Ribes are um Golden Currant Shrub Ribes appeals of the state of	Rhamnus alaternus	Italian Buckthorn	Shrub	
Rhamius crocea sap. Ilicifolia Hollyleaf Redberry Shrub Shrub Khapiholepis spp. Indium Hawthorne Shrub Native - May be trimmed up to tree form	Rhamnus californica	California Coffee Berry	Shrub	
Rabapiologios spp. Indian Hawthorne Shrub Native - May be trimmed up to true form to true form Rhus lancea African Sumac Tree 25 height Rhus cand (11) Sugarbush Shrub Ribes anueum Golden Currant Shrub Ribes anueum White Flowering Currant Shrub Ribes speciosum Fuschia Flowering Goosebberry Shrub Ribes viburnifolium Evergreen currant Shrub Romacya coulteri Mattilija Poppy Shrub Romarius officinalis (12) Rosemary Shrub Rosmarius officinalis (12) Rosemary Shrub Salvia greggii (13) Autums Sage Shrub Salvia sonomensis (14) Creeping Sage Ground Cover Sambucus mexicama Mexican Elderberry Tree Drought tolerant Santolian chamaecyparissus Lavender Cotton Ground Cover Sailorian chamaecyparissus Lavender Cotton Sround Cover Scirpus californicus California Bulrush Perennial Native Scirpus californicus California Bulrush<	Rhamnus crocea	Redberry	Shrub	Native - Intricate branching
Rhus integrifolia Lemonade Berry Shrub Native - May be trimmed up to the form Rhus Iancea African Sumac Tree 25' height Rhus ovata (11) Sugarbush Shrub Ribes arueum Golden Currant Shrub Ribes speciosum Fuschia Flowering Goosebbery Shrub Ribes viburnifolium Evergreen currant Shrub Romneya coulteri Matilija Poppy Shrub Large showy white flowers Romariaus officinalis (12) Rosemary Shrub Large showy white flowers Salvia greggii (13) Autums Sage Shrub Large showy white flowers Salvia greggii (13) Autums Sage Oround Cover Drought tolerant Sambucus mexicana Mexican Elderberry Tree Drought tolerant Santolina chamaceyparissus Lavender Cotton Ground Cover Drought tolerant Satureja chandleri Sam Miguel Savory Perennial Hard Stem Bultush Perennial Scirpus californicus California Bultush Perennial Native Scirpus californicus Ground Cover <td>Rhamnus crocea ssp. Ilicifolia</td> <td>Hollyleaf Redberry</td> <td>Shrub</td> <td></td>	Rhamnus crocea ssp. Ilicifolia	Hollyleaf Redberry	Shrub	
Rhus lancea African Sumac Tree 25 height Rhus ovata (11) Sugarbush Shrub Ribes aureum (Mite Flowering Currant Shrub Ribes speciosum Fuschia Flowering Goosebberry Shrub Ribes viburnifolium Evergreen currant Shrub Romneya coulteri Mhite Cloud' Mailija Poppy Shrub Romneya coulteri White Cloud' White Cloud Mailija Poppy Shrub Romneya coulteri White Cloud' White Cloud Mailija Poppy Shrub Romneya coulteri White Cloud' Creping Sage Ground Cover Salvia greggii (13) Autums Sage Shrub Salvia greggii (13) Autums Sage Ground Cover Sambucus mexicuna Mexican Elderberry Tree Drought tolerant Mexican Elderberry Tree Dround Cover Sambucus mexicuna Mexican Elderberry Tree Drought tolerant Santolina chamaecyparissus Lavender Cotton Ground Cover Santolina chamaecyparissus Green Lavender Cotton Shrub Saturgia chandleri Sam Miguel Savory Perennial Scirpis scutus Hard Stem Bulrush Perennial Scirpis scutus Goldmoss Sedum Ground Cover Sedum acre Goldmoss Sedum Ground Cover Sedum acre Goldmoss Maine Ground Cover Sedum abum Green Stonecrop Ground Cover Sedum confusum name Ground Cover Sedum nurbotinetum Pork and Beans Ground Cover Scedum flourer no common name Ground Cover Scedum rubrotinetum Blue Syed Grass Ground Cover Scedum flouglasi Douglas Nightshade Solanum kantii Purple nightshade Perennial Strelitzia neginae Bird of Paradise Perennial Strelitzia neginae Signatus Green Sinowberry Shrub Tecoma stans (Stenolobium stans) Yelbo Bells Shrub Shrub White flower color Trifolium hirtum 'Hyron' Hyron Rose Clover Ground Cover Trifolium fiagerum 'O' Connor's Legume Ground Cover Umbellukariae californica Californiae Laurel Tree Veryspreading Verbena peruvian Perennial Verbena spop. Verbena Ground Cover Ground Cover Oromanental flowering	Rhaphiolepis spp.	Indian Hawthorne	Shrub	
Ribus ovata (11) Sugarbush Shrub Shrub Ribes aureum Golden Currant Shrub Ribes speciosum Fuschia Flowering Goresbherry Ribes speciosum Fuschia Flowering Goresbherry Ribes viburnifolium Fuschia Flowering Goresbherry Ribes viburnifolium Fuschia Flowering Goresbherry Romeya coulteri White Cloud' White Cloud Matilija Poppy Rosmarinus officinalis (12) Rosemary Shrub Rosmarinus officinalis (12) Rosemary Shrub Rosmarinus officinalis (12) Rosemary Shrub Rashiva sonomensis (14) Creepin Sage Ground Cover Sambucus mexicana Mexican Elderberry Tree Drought tolerant Saintolina chamaecyparissus Lavender Cotton Ground Cover Samburinus Aureum Sage Shrub Saturia chandleri San Miguel Savory Perennial Sciepia scautus Hard Stem Bulrush Perennial Sciepia scautus Sciepus californicus California Bulrush Perennial Sciepus californicus Ground Cover Sedum are Ground Cover Sedum abum Green Stonecrop Ground Cover Sedum Ibum Roseman Ground Cover Sedum Inlumer Sedum Inlumer no common name Ground Cover Sedum Nurbotinetum Pork and Beans Ground Cover Scedum Nurbotinetum Blue Eyed Grass Sciencio serpens no common name Ground Cover Sisyrinchium bellum Blue Eyed Grass Solanum xantii Purple ingitishade Perennial Strelitzia reginae Bird of Paradise Perennial Strelitzia reginae Grennistans Yellow Bells Shrub White flower color Tracheolospermum jasninoides Trachesstems Strub White Flower Color Trifoilum hirtum 'Hyron' Hyron Rose Clover Ground Cover Trifoilum hirtum 'Hyron' Hyron Rose Clover Ground Cover Urben Lapenia Culfornia Laurel Tree Very spreading Verbena lasiostachys Western Vervin Ground Cover Ground Cover Urben Lapenia Culfornia Laurel Tree Very spreading Verbena lasiostachys Verbena Ground Cover Ground Cover Ormamental flowering	Rhus integrifolia	Lemonade Berry	Shrub	-
Ribes aureum Ribes indecorum White Flowering Currant Ribes indecorum Fuschia Flowering Goosebberry Ribes speciosum Fuschia Flowering Goosebberry Ribes viburnifolium Furgreen currant Romneya coulteri Matilija Poppy Romneya Coulteri Romneya coulteri Romneya coulteri Matilija Poppy Romneya Coulteri Romneya Coulteri Matilija Poppy Romneya Coulteri Ro	Rhus lancea	African Sumac	Tree	25' height
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Ribes speciosum	Ribes aureum	Golden Currant	Shrub	
Ribes viburnifolium Evergreen currant Shrub Romneya coulteri 'Mhite Cloud' White Cloud Matilija Poppy Shrub Romneya coulteri 'White Cloud' White Cloud Matilija Poppy Shrub Romarinus officinalis (12) Rosemary Romarinus officinalis (12) Rosemary Romarinus officinalis (12) Rosemary Romarinus officinalis (12) Rosemary Salvia greggii (13) Autums Sage Shrub Salvia sonomensis (14) Creeping Sage Ground Cover Sanbicus mexicana Mexicana Elderberry Tree Drought tolerant Sautolian chamacexparissus Lavender Cotton Ground Cover Santolina virens Green Lavender Cotton Shrub Satureja chandleri San Miguel Savory Perennial Sciripis scutus Salvia sonomensis (14) Perennial Perennial Sciripis scutus Hard Stem Bulrush Perennial Sciripis scutus Sciqua acre Goldmoss Sedum Ground Cover Not recommended on steep slopes Sedum acre Goldmoss Sedum Ground Cover Sedum acre no common name Ground Cover Sedum Ibum Green Stonecrop Ground Cover Sedum Ibum Ground Cover Not recommended on steep slopes Sedum Ibum Ground Cover Oround Cover Sedum rubotinetum Pork and Beans Ground Cover Sedum Ibumaen no common name Ground Cover Sedurium subrotinetum Pork and Beans Ground Cover Sedurium politicum Blue Eyed Grass Ground Cover Sisyrinchium bellum Blue Eyed Grass Ground Cover Sisyrinchium bellum Blue Eyed Grass Ground Cover Sisyrinchium bellum Blue Eyed Grass Ground Cover Streitzia reginae Firewheel Tree Tree Tree Streitzia reginae Bird of Paradise Perennial Streitzia reginae Bird of Paradise Perennial Struitzia reginae Bird of Paradise Perennial Symphoricarpos mollis Creeping Snowberry Shrub Tecomaria capensis Cape Honeysuckle Ground Cover Vine Trachelospermum jasminoides Star Jasmine Shrub White flower color Trachelospermum jasminoides Star Jasmine Shrub White flower color Trachelospermum jasminoides Star Jasmine Shrub White flower color Trichostems Isanatum Woolly Blue Curls Shrub White flower color Trichostems Isanatum Woolly Blue Curls Shrub White flower color Trichostems Isanatum Free Homen Floren Ground Cover Very spreading Verbena Isanotachys Western	Ribes indecorum	White Flowering Currant	Shrub	
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Vinca minor Dwarf Periwinkle Ground Cover Very spreading				Ornamental flowering
	Vinca minor	Dwarf Periwinkle	Ground Cover	Very spreading

Botanical Name	Common Name	Plant Form	Remarks
Vitis girdiana	Desert Wild Grape	Vine	
Vulpia myuros 'Zorro'	Zorro Annual Fescue	Grass	
Westringia fruticosa	no common name	Shrub	
Xannithorrhoea spp.	Grass Tree	Perennial accent/shrub	
Xylosma congestum	Shiny Xylosma	Shrub	
Yucca spp.	Yucca	Shrub	Drought tolerant
Yucca whipplei	Yucca	Shrub	Drought tolerant
i ucca winppici	1 ucca	Siliuo	

Approved Plant Palette – Qualification statements for Select Plant Species

- 1. Acacia redolens desert carpet: May be used in the upper ½ of the "B" fuel modification zone. The plants may be planted at 8' on center, maximum spacing in meandering zones not to exceed a mature width of 24' or a mature height of 24".
- **2. Bougainvillea spectabilis (procumbent varieties):** Procumbent to mounding varieties may be used in the mid "B" fuel modification zone. The plants may be planted in clusters at 6' on center spacing not to exceed eight plants per cluster. Mature spacing between individual plants or clusters shall be 30' minimum.
- **3. Brahea armata:** Additional information may be required as directed by NBFD.
- **4. Brahea brandegeel:** Additional information may be required as directed by NBFD.
- **5. Brahea edulis:** May be used in upper and mid "B" fuel modification zone. The plants shall be used as single specimens with mature spacing between palms of 20' minimum.
- **6. Hakea Suaveolens:** May be used in the mid "B" fuel modification zone. The plants shall be used as single specimens with mature spacing between plants of 30' minimum.
- **7. Heteromeles arbutifolia:** May be used in the mid to lower "B" fuel modification zone. The plants may be planted in clusters of up to 3 plants per cluster. Mature spacing between individual plants or clusters shall be 30' minimum.
- **8. Liquidambar styraciflua:** May be used in the mid "B" fuel modification zone. The plant shall be used as single specimens with mature spacing between trees and 30' minimum.
- **9. Quercus berberdifolia:** Additional information may be required as directed by NBFD.
- **10. Quercus dumosa:** May be used in the mid to lower "B" fuel modification zone. The plants may be planted in clusters of up to 3 plants per cluster. Mature spacing between individual plants or clusters shall be 30' minimum.
- 11. **Rhus ovata:** May be used in the mid to lower "B" fuel modification zone of inland areas only. The plants may be planted in clusters of up to 3 plants per cluster. Mature spacing between individual plants or clusters shall be 30' minimum.
- **12. Rosmarinus officinalis:** Additional information may be required as directed by NBFD.
- 13. Salvia greggii: Additional information may be required as directed by NBFD.
- **14. Salvia sonomensis:** May be used in the mid to upper "B" fuel modification zone. The plants may be planted in clusters of up to 3 plants per cluster. Mature spacing between individual plants or clusters shall be 15' minimum.



City of Newport Beach Urban Wildland Interface Area Standard for Hazard Reduction

UNDESIRABLE PLANT SPECIES

Certain plants are considered to be undesirable in the landscape due to characteristics that make them highly flammable. These characteristics can be either physical or chemical. Physical properties that would contribute to high flammability include large amounts of dead material retained within the plant, rough or peeling bark, and the production of copious amount of litter. Chemical properties include the presence of volatile substances such as oils, resins, wax, and pitch. Certain native plants are notorious for containing these volatile substances.

Plants with these characteristics shall not be planted in any of the fuel modification zones. Should these species already exist within these areas, they shall be removed because of the potential threat they pose to any structures. They are referred to as target species since their complete removal is a critical part of hazard reduction. These fire-prone plant species are (but not limited to):

COMBUSTIBLE PLANT LIST (MANDATORY REMOVAL)

Common Name	Botanical Name
Artichoke Thistle	Cynara cardunculus
Castor Bean plant	Ricinus commons
Wild Artichoke	Cirsium vulgare
Black Mustard	Brassica nigra
Milk Thistle	Silybum marianum
Russian Thistle/Tumbleweed	Salsola australis
Indian Tabacco	Nicotiana bigelovii
Tree Tobacco	Nicotiana glauca
Prickly Lettuce	Lactuca serriola
Horseweed	Conyza canadensis
Telegraph Plant	Heterotheca grandiflora
Mayweed	Anthemix cotula
Burning Nettle	Urtica Urens
Noary Cress, Perennial Peppergrass	Cardaria draba
Wild Turnip, Yellow Mustard, Field	Brassica rapa
Mustard	
Chamise	Adenostoma fasciculatum
Red Shanks	Adenostoma sparsifolium
Pampas Grass	Cartaderia selloana
California Sagebrush	Artemisia californica
Common Buckwheat	Eriogonum fasciculatum
Black Sage	Salvia mellifera
Pampas Grass	Corraders
Cypress	Cupressus sp
Eucalyptus	Eucalyptus sp
Juniper	Juniperus sp
Pine	Pinus sp





REQUIREMENTS FOR WILDLAND-URBAN INTERFACE FIRE AREAS

SECTION 4701 GENERAL

4701.1 Scope. The mitigation of conditions where a wildfire burning in vegetative fuels may readily transmit fire to buildings and threaten to destroy life, overwhelm fire suppression capabilities, or result in large property losses shall comply with this chapter.

4701.2 Purpose. The purpose of this code is to provide minimum standards to increase the ability of a building to resist the intrusion of flame or burning embers being projected by a vegetation fire and contributes to a systematic reduction in conflagration losses through the use of performance and prescriptive requirements.

SECTION 4702 DEFINITIONS

4702.1 General. For the purpose of this chapter, certain terms are defined as follows:

CDF DIRECTOR means the Director of the California Department of Forestry and Fire Protection.

FIRE PROTECTION PLAN is a document prepared for a specific project or development proposed for a Wildland-Urban Interface Fire Area. It describes ways to minimize and mitigate potential for loss from wildfire exposure.

The Fire Protection Plan shall be in accordance with this chapter. When required by the enforcing agency for the purposes of granting modifications, a fire protection plan shall be submitted. Only locally adopted ordinances that have been filed with the California Building Standards Commission in accordance with Section 101.14 or the Department of Housing and Community Development in accordance with Section 101.15 shall apply.

FIRE HAZARD SEVERITY ZONES are geographical areas designated pursuant to California Public Resources Codes Sections 4201 through 4204 and classified as Very High, High, or Moderate in State Responsibility Areas or as Local Agency Very High Fire Hazard Severity Zones designated pursuant to California Government Code Sections 51175 through 51189.

The California Code of Regulations, Title 14, Section 1280 entitles the maps of these geographical areas as "Maps of the Fire Hazard Severity Zones in the State Responsibility Area of California."

LOCAL AGENCY VERY HIGH FIRE HAZARD SEVER-ITY ZONE means an area designated by a local agency upon the recommendation of the CDF Director pursuant to Government Code Sections 51177(c), 51178 and 51189 that is not a state responsibility area and where a local agency, city, county, city and county, or district is responsible for fire protection.

STATE RESPONSIBILITY AREA means lands that are classified by the Board of Forestry pursuant to Public Resources

Code Section 4125 where the financial responsibility of preventing and suppressing forest fires is primarily the responsibility of the state.

WILDFIRE is any uncontrolled fire spreading through vegetative fuels that threatens to destroy life, property, or resources as defined in Public Resources Code Sections 4103 and 4104.

WILDFIRE EXPOSURE is one or a combination of radiant heat, convective heat, direct flame contact and burning embers being projected by vegetation fire to a structure and its immediate environment.

WILDLAND-URBAN INTERFACE FIRE AREA is a geographical area identified by the state as a "Fire Hazard Severity Zone" in accordance with the Public Resources Code Sections 4201 through 4204 and Government Code Sections 51175 through 51189, or other areas designated by the enforcing agency to be at a significant risk from wildfires. See Article 86B for the applicable referenced sections of the Government Code and the Public Resources Code.

SECTION 4703 PLANS [RESERVED]

SECTION 4704 FIRE HAZARD SEVERITY ZONES

4704.1 General. Lands in the state are classified by the CDF Director in accordance with the severity of wildfire hazard expected to prevail in those areas and the responsibility for fire protection, so that measures may be identified which will reduce the potential for losses to life, property, and resources from wildfire.

4704.2 Classifications. The CDF Director classifies lands into fire hazard severity zones in accordance with California Public Resources Code Sections 4201 through 4204 for State Responsibility Areas and in accordance with Government Code Sections 51175 through 51189 for areas where a local agency is responsible for fire protection.

SECTION 4705 WILDLAND-URBAN INTERFACE FIRE AREA

4705.1 General. Construction methods and requirements to mitigate wildfire exposure shall be applied within geographical areas where a wildfire burning in vegetative fuels may readily transmit fire to buildings and threaten to destroy life, overwhelm fire suppression capabilities, or result in large property losses.

4705.2 Construction methods and requirements within established limits. Within the limits established by law, construction methods intended to mitigate wildfire exposure shall comply with the California Building Code Chapter 7A, and this chapter

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REQUIREMENTS FOR WILDLAND-URBAN INTERFACE FIRE AREAS

4705.3 Establishment of limits. The establishment of limits for the Wildland-Urban Interface Fire Area's required construction methods shall be designated pursuant to the California Public Resources Code for State Responsibility areas or by a local agency following a finding supported by substantial evidence in the record that the requirements of this section are necessary for effective fire protection within the area.

SECTION 4706 VEGETATION MANAGEMENT [RESERVED]

SECTION 4707 DEFENSIBLE SPACE [RESERVED]

SECTION 4708 MATERIALS AND CONSTRUCTION METHODS FOR EXTERIOR WILDFIRE EXPOSURE

4708.1 Scope, purpose and application.

4708.1.1 Scope. This chapter applies to building materials, systems and or assemblies used in the exterior design and construction of new buildings located within a Wildland-Urban Interface Fire Area as defined in this chapter.

4708.1.2 Purpose. The purpose of this chapter is to establish minimum standards for the protection of life and property by increasing the ability of a building located in any Fire Hazard Severity Zone within State Responsibility Areas or any Wildland-Urban Interface Fire Area to resist the intrusion of flame or burning embers projected by a vegetation fire and contributes to a systematic reduction in conflagration losses.

4708.1.3 Application. New buildings located in any Fire Hazard Severity Zone within State Responsibility Areas or any Wildland-Urban Interface Fire Area designated by the enforcing agency for which an application for a building permit is submitted on or after December 1, 2005, shall comply with the following Sections:

- 1. 4710.1 Roofing
- 2. 4710.2 Attic Ventilation

4708.2 Alternates for materials, design, tests, and methods of construction. The enforcing agency is permitted to modify the provisions of this chapter for site-specific conditions in accordance with the California Building Code Appendix Chapter 1, Section 104.10. When required by the enforcing agency for the purposes of granting modifications, a fire protection plan shall be submitted in accordance with the Chapter 47.

SECTION 4709 STANDARDS OF QUALITY [RESERVED]

SECTION 4710 MATERIALS, SYSTEMS AND METHODS OF CONSTRUCTION

4710.1 Roofing.

4710.1.1 General. Roofs shall comply with the requirements of this chapter and the California Building Code, Chapter 15. Roofs shall have a roofing assembly installed in accordance with its listing and the manufacturer's installation instructions.

4710.1.2 Roof coverings. Where the roof profile allows a space between the roof covering and roof decking, the spaces shall be constructed to prevent the intrusion of flames and embers, be firestopped with approved materials or have one layer of No. 72 ASTM cap sheet installed over the combustible decking.

4710.1.3 Roof valleys. When provided, valley flashings shall be not less 0.019-inch (0.48 mm) (No. 26 galvanized sheet gage) corrosion-resistant metal installed over a minimum 36-inch-wide (914 mm) underlayment consisting of one layer of No. 72 ASTM cap sheet running the full length of the valley.

4710.1.4 Roof gutters. Roof gutters shall be provided with the means to prevent the accumulation of leaves and debris in the gutter.

4710.2 Attic ventilation.

4710.2.1 General. When required by the California Building Code, Chapter 15, roof and attic vents shall resist the intrusion of flame and embers into the attic area of the structure, or shall be protected by corrosion-resistant, noncombustible wire mesh with ½-inch (6 mm) openings or its equivalent.

4710.2.2 Eave or cornice vents. Vents shall not be installed in eaves and cornices.

Exception: Eave and cornice vents may be used provided they resist the intrusion of flame and burning embers into the attic area of the structure.

SECTION 4711 EXTERIOR WALLS [RESERVED]

SECTION 4712 DECKING, FLOORS AND UNDERFLOOR PROTECTION [RESERVED]

SECTION 4713
ANCILLARY BUILDINGS AND STRUCTURES
[RESERVED]

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CHAPTER 7A [SFM]

MATERIALS AND CONSTRUCTION METHODS FOR EXTERIOR WILDFIRE EXPOSURE

SECTION 701A SCOPE, PURPOSE AND APPLICATION

701A.1 Scope. This chapter applies to building materials, systems and/or assemblies used in the exterior design and construction of new buildings located within a Wildland-Urban Interface Fire Area as defined in Section 702A.

701A.2 Purpose. The purpose of this chapter is to establish minimum standards for the protection of life and property by increasing the ability of a building located in any Fire Hazard Severity Zone within State Responsibility Areas or any Wildland-Urban Interface Fire Area to resist the intrusion of flames or burning embers projected by a vegetation fire and contributes to a systematic reduction in conflagration losses.

701A.3 Application. New buildings located in any Fire Hazard Severity Zone within State Responsibility Areas or any Wildland-Urban Interface Fire Area designated by the enforcing agency for which an application for a building permit is submitted on or after December 1, 2005, shall comply with the following sections:

- 1. 704A.1—Roofing
- 2. 704A.2—Attic Ventilation

701A.3.1 Alternates for materials, design, tests, and methods of construction. The enforcing agency is permitted to modify the provisions of this chapter for site-specific conditions in accordance with Appendix Chapter 1, Section 104.10. When required by the enforcing agency for the purposes of granting modifications, a fire protection plan shall be submitted in accordance with the California Fire Code, Chapter 47.

701A.3.2 New buildings located in any fire hazard severity zone. New buildings located in any Fire Hazard Severity Zone, or any Wildland-Urban Interface Fire Area designated by the enforcing agency for which an application for a building permit is submitted on or after January 1, 2008, shall comply with all sections of this chapter.

701A.3.2.1 Inspection and certification. Building permit applications and final completion approvals for buildings within the scope and application of this chapter shall comply with the following:

701A.3.2.2 The local building official shall, prior to construction, provide the owner or applicant a certification that the building as proposed to be built complies with all applicable state and local building standards, including those for materials and construction methods for wildfire exposure as described in this chapter.

701A.3.2.3 The local building official shall, upon completion of construction, provide the owner or applicant with a copy of the final inspection report that demonstrates the building was constructed in compliance with all applicable state and local building standards, includ-

ing those for materials and construction methods for wildlife exposure as described in this chapter.

701A.3.2.4 Prior to building permit final approval the property shall be in compliance with the vegetation clearance requirements prescribed in California Public Resources Code 4291 California Government Code Section 51182.

SECTION 702A DEFINITIONS

For the purposes of this chapter, certain terms are defined below:

CDF DIRECTOR means the Director of the California Department of Forestry and Fire Protection.

FIRE PROTECTION PLAN is a document prepared for a specific project or development proposed for a Wildland Urban Interface Fire Area. It describes ways to minimize and mitigate potential for loss from wildfire exposure.

The Fire Protection Plan shall be in accordance with this chapter and the California Fire Code, Chapter 47. When required by the enforcing agency for the purposes of granting modifications, a fire protection plan shall be submitted. Only locally adopted ordinances that have been filed with the California Building Standards Commission or the Department of Housing and Community Development in accordance with Section 101.8 shall apply.

FIRE HAZARD SEVERITY ZONES are geographical areas designated pursuant to California Public Resources Codes Sections 4201 through 4204 and classified as Very High, High, or Moderate in State Responsibility Areas or as Local Agency Very High Fire Hazard Severity Zones designated pursuant to California Government Code, Sections 51175 through 51189. See California Fire Code Article 86.

The California Code of Regulations, Title 14, Section 1280, entitles the maps of these geographical areas as "Maps of the Fire Hazard Severity Zones in the State Responsibility Area of California."

IGNITION-RESISTANT MATERIAL is any product which, when tested in accordance with ASTM E 84 for a period of 30 minutes, shall have a flame spread of not over 25 and show no evidence of progressive combustion. In addition, the flame front shall not progress more than 10½ feet (3200 mm) beyond the centerline of the burner at any time during the test.

Materials shall pass the accelerated weathering test and be identified as exterior type, in accordance with ASTM D 2898 and ASTM D 3201. All materials shall bear identification showing the fire performance rating thereof. That identification shall be issued by ICC-ES or a testing facility recognized

by the State Fire Marshal having a service for inspection of materials at the factory.

Fire-Retardant-Treated Wood or noncombustible materials as defined in Section 202 shall satisfy the intent of this section.

The enforcing agency may use other definitions of ignition-resistant material that reflect wildfire exposure to building materials and/or their materials, performance in resisting ignition.

LOCAL AGENCY VERY HIGH FIRE HAZARD SEVER-ITY ZONE means an area designated by a local agency upon the recommendation of the CDF Director pursuant to Government Code Sections 51177(c), 51178 and 5118 that is not a state responsibility area and where a local agency, city, county, city and county, or district is responsible for fire protection.

STATE RESPONSIBILITY AREA means lands that are classified by the Board of Forestry pursuant to Public Resources Code Section 4125 where the financial responsibility of preventing and suppressing forest fires is primarily the responsibility of the state.

WILDFIRE is any uncontrolled fire spreading through vegetative fuels that threatens to destroy life, property, or resources as defined in Public Resources Code Sections 4103 and 4104.

WILDFIRE EXPOSURE is one or a combination of radiant heat, convective heat, direct flame contact and burning embers being projected by vegetation fire to a structure and its immediate environment.

WILDLAND-URBAN INTERFACE FIRE AREA is a geographical area identified by the state as a "Fire Hazard Severity Zone" in accordance with the Public Resources Code Sections 4201 through 4204 and Government Code Sections 51175 through 51189, or other areas designated by the enforcing agency to be at a significant risk from wildfires. See Section 706A for the applicable referenced sections of the Government Code and the Public Resources Code.

SECTION 703A STANDARDS OF QUALITY

703A.1 General. Material, systems, and methods of construction used shall be in accordance with this Chapter.

703A.2 Qualification by testing. Material and material assemblies tested in accordance with the requirements of Section 703A shall be accepted for use when the results and conditions of those tests are met. Testing shall be performed by a testing agency approved by the State Fire Marshal or identified by an ICC-ES report.

703A.3 Standards of quality. The State Fire Marshal standards listed below and as referenced in this chapter are located in the California Referenced Standards Code, Part 12 and Chapter 35 of this code.

SFM 12-7A-1, Exterior Wall Siding and Sheathing.

SFM 12-7A-2, Exterior Window.

SFM 12-7A-3, Under Eave.

SFM 12-7A-4, Decking.

SECTION 704A MATERIALS, SYSTEMS AND METHODS OF CONSTRUCTION

704A.1 Roofing.

704A.1.1 General. Roofs shall comply with the requirements of Chapter 7A and Chapter 15. Roofs shall have a roofing assembly installed in accordance with its listing and the manufacturer's installation instructions.

704A.1.2 Roof coverings. Where the roof profile allows a space between the roof covering and roof decking, the spaces shall be constructed to prevent the intrusion of flames and embers, be firestopped with approved materials or have one layer of No. 72 ASTM cap sheet installed over the combustible decking.

704A.1.3 Roof valleys. When provided, valley flashings shall be not less than 0.019-inch (0.48 mm) (No. 26 galvanized sheet gage) corrosion-resistant metal installed over a minimum 36-inch-wide (914 mm) underlayment consisting of one layer of No. 72 ASTM cap sheet running the full length of the valley.

704A.1.4 Reserved.

704A.1.5 Roof gutters. Roof gutters shall be provided with the means to prevent the accumulation of leaves and debris in the gutter.

704A.2 Attic ventilation.

704A.2.1 General. When required by Chapter 15, roof and attic vents shall resist the intrusion of flame and embers into the attic area of the structure, or shall be protected by corrosion-resistant, noncombustible wire mesh with ½-inch (6 mm) openings or its equivalent.

704A.2.2 Eave or cornice vents. Vents shall not be installed in eaves and cornices.

Exception: Eave and cornice vents may be used provided they resist the intrusion of flame and burning embers into the attic area of the structure.

704A.2.3 Eave protection. Eaves and soffits shall meet the requirements of SFM 12-7A-3 or shall be protected by ignition-resistant materials or noncombustible construction on the exposed underside.

704A.3 Exterior walls.

704A.3.1 General. Exterior walls shall be approved noncombustible or ignition-resistant material, heavy timber, or log wall construction or shall provide protection from the intrusion of flames and embers in accordance with standard SFM 12-7A-1.

704A.3.1.1 Exterior wall coverings. Exterior wall coverings shall extend from the top of the foundation to the roof, and terminate at 2-inch (50.8 mm) nominal solid wood blocking between rafters at all roof overhangs, or in the case of enclosed eaves, terminate at the enclosure.

704A.3.2 Exterior wall openings. Exterior wall openings shall be in accordance with this section.

704A.3.2.1 Exterior wall vents. Unless otherwise prohibited by other provisions of this code, vent openings in

exterior walls shall resist the intrusion of flame and embers into the structure or vents shall be screened with a corrosion-resistant, noncombustible wire mesh with $\frac{1}{4}$ inch (6 mm) openings or its equivalent.

704A.3.2.2 Exterior glazing and window walls. Exterior windows, window walls, glazed doors, and glazed openings within exterior doors shall be insulating-glass units with a minimum of one tempered pane, or glass block units, or have a fire-resistance rating of not less than 20 minutes, when tested according to ASTM E 2010, or conform to the performance requirements of SFM 12-7A-2.

704A.3.2.3 Exterior door assemblies. Exterior door assemblies shall conform to the performance requirements of standard SFM 12-7A-1 or shall be of approved noncombustible construction, or solid core wood having stiles and rails not less than $1^3/_8$ inches thick with interior field panel thickness no less than $1^1/_4$ inches thick, or shall have a fire-resistance rating of not less than 20 minutes when tested according to ASTM E 2074.

Exception: Noncombustible or exterior fire-retardant treated wood vehicle access doors are not required to comply with this chapter.

704A.4 Decking, floors and underfloor protection.

704A.4.1 Decking.

704A.4.1.1 Decking surfaces. Decking, surfaces, stair treads, risers, and landings of decks, porches, and balconies where any portion of such surface is within 10 feet (3048 mm) of the primary structure shall comply with one of the following methods:

- 1. Shall be constructed of ignition-resistant materials and pass the performance requirements of SFM 12-7A-4, Parts A and B.
- 2. Shall be constructed with heavy timber, exterior fire-retardant-treated wood or approved noncombustible materials.
- 3. Shall pass the performance requirements of SFM 12-7A-4, Part A, 12-7A-4.7.5.1 only with a net peak heat release rate of 25kW/sq-ft for a 40-minute observation period and:
 - Decking surface material shall pass the accelerated weathering test and be identified as exterior type, in accordance with ASTM E 84 and;
 - b. The exterior wall covering to which it the deck is attached and within 10 (3048 mm) feet of the deck shall be constructed of approved noncombustible or ignition resistant material.

Exception: Walls are not required to comply with this subsection if the decking surface material conforms to ASTM E-84 Class B flame spread.

The use of paints, coatings, stains, or other surface treatments are not an approved method of protection as required in this chapter.

704A.4.2 Underfloor and appendages protection.

704A.4.2.1 Underside of appendages and floor projections. The underside of cantilevered and overhanging appendages and floor projections shall maintain the ignition-resistant integrity of exterior walls, or the projection shall be enclosed to the grade.

704A.4.2.2 Unenclosed underfloor protection. Buildings shall have all underfloor areas enclosed to the grade with exterior walls in accordance with Section 704A.3.

Exception: The complete enclosure of under floor areas may be omitted where the underside of all exposed floors, exposed structural columns, beams and supporting walls are protected as required with exterior ignition-resistant material construction or be heavy timber.

704A.5 Ancillary buildings and structures.

704A.5.1 Ancillary buildings and structures. When required by the enforcing agency, ancillary buildings and structures and detached accessory structures shall comply with the provisions of this chapter.

Fuel Management and Maintenance Program Analysis



Newport Banning Ranch

Newport Beach, California
June 2010

Prepared by:



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2	Geographic Description
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1 Purpose of Report

Firesafe Planning Solutions performed an assessment of how the fuel management and maintenance program (FMMP) will reduce the intensity of a wildfire approaching The Newport Banning Ranch residential community. This fire analysis report provides the results of the assessment and shows support of the fuel management installation and maintenance program. The study takes into consideration existing vegetative interface fuels, future re-vegetated interface areas, topography, and weather conditions during a fire. The study includes expected fire behavior burning within off-site and on-site vegetation. Additionally exterior and interior located perimeter vegetation treatment and maintenance plan are addressed. The fire intensity from worst case scenario examples has been calculated and the results of fire behavior calculations were are simulated against the fire protection design built into the Newport Banning Ranch (NBR) development.

2 Geographic Description

The NBR site is not located within an existing Special Fire Protection Area. Once developed, the site will be designated as a Special Fire Protection Area as it is within the sphere of the city of Newport Beach Fire Department's guidelines and City staff has indicated it will require such designation.

The future community will be mostly attached to existing development on the southwest, south, and east. The NBR planned community is located west of the city of Costa Mesa. The entire east side of NBR is bordered by existing commercial, light industrial, and residential development. For the sake of wildland interface, the new tracts will fill-in the area between two existing built-out developments, similar to bridge connecting the developments together except for the Oxbow Loop (Semeniuk Slough) located to the west. The northwest side of NBR will have a moderate wildland interface from vegetation within the existing adjacent oil fields situated 50-75 feet below the future community. The south side of the community is bordered by West (Pacific) Coast Highway and small moderate-hazard vegetative areas near the coastal bluffs along the highway.



(Figure 1) Most of the development perimeter in yellow does not have a wildland interface due to existing surrounding developments on the south-west, south, and east.

3 Site Fire Hazard Assessment

Most of the future homes will border the Bluff Park edges, which itself will adjoin upland areas of the Open Space Preserve, including an interior located drainage arroyo that separates the north and south development areas. This "Large Arroyo" will continue to support a healthy coastal sage scrub plant community or be restored to coastal sage scrub vegetation or upland grassland. Droughts have had an impact on existing coastal sage scrub plant communities. The recent rains have caused the shrub type vegetation on the site to support much greener and denser vegetation presently, and non-native grasses and weeds are more prevalent too. During droughts, coastal sage scrub plant communities can have a large percentage of dead material. This is due to the Mediterranean climate where long wet winters promote lots of new growth and long dry summer seasons can cause parts of the plants to die back. The shrubs on the interior arroyos are primarily dominated by Encelia Californica, which grows between 1-3 feet in height and is on the approved Fire Department plant list. Other types of vegetation in and adjacent to the interior located drainage arroyos are:

3.1 Oil Lease and Interior Arroyo Vegetation:

	<u>Type</u>	Approximate Height Ft.	Approximate Width Ft.
•	Baccharis	5	3
•	Saltbush	3	8
•	Lemonadeberry	7	7
•	Toyon	7	7
•	Bladder Pod	3	3
•	Mulefat	7	3
•	Willow	15	12
•	Cactus		

Other species found on-site that are determined by The City of Newport Beach Fire Department as being highly combustible are required to be continuously removed from the fuel management zone: Pampas Grass, Buckwheat, Artemisia, Black Sage, Thistles, Mustard, and Castor Bean.



(Figure 2) Photo of the interior arroyo vegetation. Notice the vegetation on the slopes of the arroyos is mostly only as tall as the cactus is except for the willows in the drainage.

3.2 62nd Street Oxbow Loop Development Perimeter Vegetation: (Not a direct Interface)

	<u>Type</u>	Approximate Height Ft.	Approximate Width Ft.
•	Pine	15	10
•	Pepper	15	12
•	Chinese Elm	15	7
•	Juniper	9	7
•	Ice Plant / Covers	1	20
•	Eucalyptus	20	12
•	Willow	15	12
•	Palm	25	10-20
•	Ornamental shrubs	8	6





(Figure 3) These species are located along the banks of the Oxbow Loop and are not a fire hazard to the proposed structures. The road between the bank vegetation and the slope leading up near the future development helps as a fire break. The types of vegetation on the slopes on the opposite side of the Oxbow Loop and road are the same as within the oil lease and interior arroyos.

Specific plant palettes are identified in this document for the various zones within the fuel management areas. These palettes have been reviewed and approved by the Newport Beach Fire Department and landscape architects.

In addition to areas currently vegetated with the coastal sage scrub, the Project will establish new plantings within the Project as a habitat area for raptors. This area will be designed as an upland grasslands area. It will be maintained with specific plant species and will not be allowed to transition into a shrub or chaparral plant community. It will be maintained by "hand plucking" any plant materials not on the approved list on an annual basis to maintain its value as a raptor habitat.

3.3 Upland Native Grassland Mosaic Restoration Areas

Upland Grassland Mosaic Restoration Areas will be established within the center of the Project area and adjacent to the developed areas. Most of these will be in the intermediate Zone "B" between the wildland and the irrigated fuel management zones. These areas will be vegetated with a suite of native bunchgrasses, succulents, cactus, and other low height/fuel volume native plants suitable for raptor foraging and as gnatcatcher and cactus wren habitat as summarized below.

UPLAND NATIVE GRASSLAND MOSAIC PLANT PALETTE

HABITAT RESTORATION / FUEL MANAGEMENT ZONE "C"		
Botanical Name	Common Name	
Grasslands		
Bothriochloa barbinodis	Beardgrass	
Distichlis spicata	Saltgrass	
Lasthenia californica	California goldfields	
Melica imperfecta	Coast Range Melica	
Nassella lepida	Foothill needlegrass	
Nassella pulchra	Purple needlegrass	
Succulent Scrub Mosaic		
Non-Combustible/Succulent Species		
Cylindropuntia prolifera	Coastal cholla	
Opuntia littoralis	Coastal prickly pear	
Suaeda taxifolia	Woolly sea-blite	
Fire-Resistive Shrub Species		
Encelia californica (1)	California encelia (1)	
Isocoma menziesii (1)	Coastal goldenbush (1)	
Isomeris arborea (1)	Bladderpod (1)	
Lycium californicum (1)	California boxthorn (1)	

⁽¹⁾ This plant species may not be located within 50 feet of homes.

3.4 Vernal Pool Restoration and Edges

An existing vernal pool southwest of the intersection of Bluff Road and 17th Street restoration will be restored as part of Project's Habitat Restoration Plan (HRP). The HRP will protect and restore the degraded habitat within the pool boundary and provide an open space buffer around the pool.

As shown below, the plant palettes for the Vernal Pool Restoration Area and for the Vernal Pool Watershed Area (surrounding the Pool) have both been designed as low-growing suites of native plant species that will provide appropriate habitat consistent with the habitat mitigation objectives for the Project.

The Vernal Pool Restoration and Watershed Areas are adjoined by the vernal pool interpretive park and adjacent public streets, including Bluff Road and Scenic Drive. One edge of the Vernal Pool Watershed Area will be developed with homes. A six-foot-high radiant heat wall shall be constructed along this

residential edge.¹ This wall, in conjunction with plant heights of 12 inches or less, will provide protection for the homes from a fire originating in that area. The precise design and location of the radiant heat wall will be shown in the final Fire Master Plan (see Section 10).

PLANT PALETTE - VERNAL POOL RESTORATION AREA

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Frankenia salina	Alkali heath	4 to 8 inches
Heliotropum curassivicum	Seaside heliotrope	4 to 8 inches
Lasthenia californica	California goldfields	4 to 8 inches
Lupinus bicolor	Miniature lupine	4 to 8 inches
Malvella leprosa	Alkali side	2 to 6 in
Plantago erecta	Western plantain	3 to 6 inches
Spergularia marina	Saltmarsh sand spurrey	1 to 4 inches

PLANT PALETTE - VERNAL POOL WATERSHED AREA

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Dudleya lanceolata (succulent)	Lance-leaved dudleya	12 inches
Dudleya pulverulenta (succulent)	Chalk dudleya	12 inches
Frankenia salina	Alkali seaheath	4 to 8 inches
Lasthenia californica	Dwarf goldfields	4 to 8 inches
Lupinus bicolor	Miniature lupine	4 to 8 inches
Malvella leprosa	Alkali side	2 to 6 inches
Melica imperfecta	Coast range melic	16 inches
Nassella pulchra	Purple needlegrass	18 inches
Opuntia littoralis (succulent)	Coast prickly-pear	36 inches
Opuntia prolifera (succulent)	Coast cholla	48 inches
Plantago erecta	Western plantain	3 to 6 inches
Suaeda taxifolia (succulent)	Wooly sea-blite	12 inches

Both the upland native grassland mosaic and vernal pool areas are depicted on the Fuel Management Plan graphic attached to this report.

A radiant heat wall is typically a six-foot-high solid masonry wall. Certain types of insulated glass products may be incorporated into radiant heat walls to provide a "view wall." For example, Superlite II-XL, Pyrostop, Pyrobel, Contraflam, and Swissflam are glazing products rated 60-minute plus to ASTME119, limit temperature rise to 250F degrees, and reduce radiant heat flux to 0 kilowatts per square meter.

4 Fuel Management

Fuel management is land that is designated for the installation of plant species and land with selectively removed native vegetation. A fuel management program starts when the local governmental planning department places development construction conditions requiring a fuel management program. Any new development occurring within lands containing highly combustible native vegetation needs management of the vegetation at the urban interface in order to protect structures. High-fuel and volatile native plants are generally replaced with drought-tolerant, fire-resistant species in order to slow the speed and intensity of an approaching wildfire.

Fuel management programs vary in complexity and designs. They are dependent upon the type and spacing of vegetation as well as topography, weather conditions, and the placement of structure within the development Project. Irrigated fuel management zones help to reduce the impacts of wildfire before they spread to structures. The reduction of available native fuels, which have been replaced by fire resistive plant types, will cause a reduction in the intensity of a fire when approaching homes/structures.

Fuel management is as an on-going maintenance program because the program requires zones to be maintained indefinitely. Installing new plants works great initially and maintenance is easy, but proper long-term maintenance can be difficult if not done correctly. Experienced techniques can assist in extending the longest possible life span for the plants. Funds for fuel management maintenance need to be anticipated in the annual budget of association dues. Proper and consistent maintenance can save on the total long-term cost of maintenance over long periods of time or the failure of the protection system with wide spread consequences to the building owners and the city.

5 The Fuel Management Program

The Fuel Management Program designed for the NBR is very similar to fuel management programs approved in the County of Orange within the last 5 years. The design of NBR is very similar to the Marblehead coastal development in the City of San Clemente, the Brighwater coastal development in Huntington Beach, and the Dana Point Headlands Reserve development. The Marblehead development was approved with fuel management zones less in total width than what is proposed for NBR and additionally there is a greater-sized coastal sage scrub habitat preserved within these developments. Marblehead Coastal and Dana Headlands Preserve are similar in proximity to the ocean, topography, and plant species. All three developments were regulated by the California Coastal Commission which created the requirement to preserve specific plant species both on- and off-site.

The Fuel Management and Maintenance Program (FMMP) requires regular maintenance activities to be done routinely on an indefinite basis generally by the future Homeowners Association (HOA). The fuel management zones will be originally installed and maintained by the master developer until the ongoing maintenance responsibility is turned over to the ultimate maintenance entity. Where fuel management areas include road right-of-way, they may be maintained by the City. Where fuel management areas are FMZ Zone "C", they will be maintained by the Banning Ranch Conservancy Group (to be determined). The maintenance requirements are clearly shown on the fuel management plans. The developer will distribute the approved plans with maintenance requirements directly to the Homeowners Association at

a required maintenance turnover meeting. The program requires The City of Newport Beach Fire Department to be present at the maintenance turnover.

The following fuel management zones are safe designs based on results the size of the wildland areas, type of vegetation, and amount of vegetation, the fuel/structure wind alignments, and the BehavePlus Calculation Results Analysis in this report.

The fuel management Area is a minimum of 120 feet in total width and divided into three (3) zones:

5.1 Zone "A"

- Zone "A" is generally a minimum 20-foot-wide flat or level-grade defensible space consisting of irrigated landscape and/or hardscape. Zone "A" will be located on private lots, within the Bluff Park, and/or within road rights-of-way.
- Combustible structures are prohibited within Zone "A". Vegetation shall be consistent with the permitted plant palette and densities for Zone "A" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1b for "undesirable" plant list).
- Depending upon the land use, Zone "A" shall be maintained by individual property owners, a Homeowners Association or similar community entity, or (for public roadways) by the City.
- There are no sensitive habitats within or adjacent to Zone "A", and thinning and/or removal of non-approved landscape shall be permitted throughout the year.

5.2 Zone "B"

- Zone "B" is generally a minimum 50-foot-wide space adjacent to Zone "A" and closer to the native vegetation areas. It consists of trails, hardscape, and/or irrigated low-fuel volume landscape within the portion of the Bluff Park adjacent to the Open Space Site Planning Areas. The irrigation system shall be designed to mimic normal/average rainfall and to provide the necessary moisture to the plants during dry periods or seasons.
- As in Zone A, combustible structures are prohibited within Zone "B". Vegetation within Zone "B" shall be consistent with the permitted plant palette and densities for Zone "B" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1b for the "undesirable" plant list).
- Zone "B" shall be maintained by a Homeowners Association or similar community entity.
- There are no sensitive habitats within Zone "B", and thinning and/or removal of non-approved landscape will be permitted throughout the year.
- Fire Department highly combustible (not part of the HRP) plants will be removed during the regular maintenance.
- Meet all Fire Department Zone "B" maintenance requirements.

5.3 Zone "C"

- Zone "C" is a minimum 50-foot-wide space between Zone "B" and existing or proposed native habitat. Zone "C" is itself part of the native habitat restoration area proposed by the Newport Banning Ranch Habitat Restoration Plan (HRP).
- As in Zones "A" and "B", combustible structures and construction are not permitted within Zone "C". Zone "C" will be composed of a mosaic pattern of non-irrigated low grasses, succulents, cactus, and other low height/fuel volume native plants, as described for the Zone "C" plant palette in Attachment 1a. Existing non-native plants and species not approved by the HRP for this area, including those on the Fire Department's "undesirable" plant list contained in Attachment 1b, will be removed prior to restoration planting.
- In the Upland Open Space Area north of the Urban Colony and west of the City of Costa Mesa, a 100-foot-wide Zone "C" will be created adjacent to existing neighborhoods, including California Seabreeze. Unmanaged vegetation currently comes up to the rear yards of the off-Project homes in this area. Newport Banning Ranch will provide an especially wide Fuel Management Zone "C" in this area as a component of the Habitat Restoration Plan. The Zone "C" plant palette for the 30 feet of this Zone "C" closest to the homes will be more limited than usual to specified grasses, cacti, succulents, and open rock areas as noted in the Zone "C" plant palette.
- It is anticipated that Zone "C" will be maintained by the Newport Banning Ranch Conservation Group, yet to be determined. Maintenance by a Homeowners Association or similar community entity may be proposed in certain locations.
- Maintenance within Zone "C" will include removal of non-native/invasive species, removal of dead plant material, and removal of species inconsistent with the HRP, including those on the Fire Department's "undesirable" plant list. Maintenance within Zone "C" will not include the pruning, thinning, or removing of living HRP-approved native vegetation.

5.4 Maintenance Requirements for All Management Zones:

- No highly combustible plant species shall be allowed per City Fire Department's Requirements/ Guidelines.
- Horizontal and vertical plant spacing specifications are required and shall be shown on the final Fire Master Plan and maintained.
- Dead and dying material shall be removed regularly in Zones "A" and "B".
- Dead material removed from Zone "C" consistent with City-approved HRP.

6 Calculating Fire Behavior

This report uses a scientific approach to describe a wildland fire hazard assessment and expected wildland fire behavior within and outside of the fuel management zones. Computer projections simulate a fire burning within the native vegetative fuels directly outside the boundaries of the management zones. This report will demonstrate why fuel management zones will help protect structures in the community.

Firesafe Planning Solutions used a computer software program titled "BehavePlus Fire Modeling System 3.0.2" to predict the level of wildfire intensity for a fire approaching NBR. BehavePlus is a fire behavior prediction and fuel-modeling system, and is one of the most accurate methods for predicting wildland fire behavior. The BehavePlus fire behavior computer modeling system is utilized by wildland fire experts nationwide. The Fire Behavior and Fuel Modeling System, developed by research scientists from USDA-Forest Service (Andrews & Bevens, 2003; Burgan & Rothermel, 1984) will be used to evaluate both wildfire risk as well as the proposed vegetation management recommendations.

The BehavePlus system provides an indication of how vegetative fuels will burn under specific fuel, weather, and topography conditions. The BehavePlus system is a set of computer programs based upon energy release from specific fuels during a fire and is employed by wildfire professionals both nationally and internationally to predict wildfire behavior. Fuel models used in BEHAVE have been classified into specific groups, based upon fuel loading (tons/acre), fuel height, and surface to volume ratio. The differences in fire behavior among these models are basically related to fuel and their distribution among fuel particle size classes. Observation of the location and positioning of fuels in the field determines which fuel groups are presented. Vegetative fuels are recognized as fuel models within the BehavePlus program. The fuel models in the computer program are also referenced from the book titled "Aids to Determining Fuel Models for Estimating Fire Behavior." The fuel models were designed to aid in determining fuel types and are used in calculating and estimating fire behavior.

The fire model describes the fire behavior only within the flaming front of the fire. The primary moving force in the fire is dead fuel less than ¼" in diameter. These are the finest fuels that carry the fire. Fuels larger than ¼" contribute to fire intensity, but not necessarily to fire spread as much as the fine fuels. The BehavePlus fire model describes a wildfire spreading through surface fuels, which are the burnable materials within 6' of the ground and contiguous to the ground.

This type of modeling will demonstrate that the FMMP is the best fire defense system for NBR. The modeling will show that the structures are significantly further away than the most extreme flame lengths and intensity that would be produced. Instead of estimating with the exact fuel models for calculating fire behavior, we will input worst case scenario factors and fuel models to ensure a further safety cushion in the computer fire behavior calculations and results analysis.

BehavePlus Related References:

- 1. Aids to Determining Fuel Models for Estimating Fire Behavior, Hal E. Anderson. General Technical Report INT-122 April 1982. United States Department of Agriculture Forest Service, Intermountain Station, Ogden, Utah 84401.
- 2. BehavePlus: Fire Behavior Prediction and Fuel Modeling System BURN Subsystem. General Technical Report INT-194. Patricia L. Andrews, United States Department of Agriculture Forest Service, Intermountain Station, Ogden, Utah 84401.

7 Wildland Interface Fuel Types

These fuels are considered highly combustible in the native setting and can be analyzed for their fire performance based on many factors. The type and amount of fuels in the wildland area located immediately outside of the fuel management zone are generally:

7.1 20 % Native Grasses from 1-2' in Height

These fuels present the potential for a fast-spreading, wind-driven fire. Fire intensity is low but the rate of spread is high. With structures setbacks and enhanced construction requirements in place, they do not present a significant hazard. This type of fire is generally in a localized small area.

7.2 60% Coastal Sage Shrubs 3- 4' in Height

The shrubs present the potential for a fast-spreading, wind-driven fire. Fire intensity and ember production has the potential to be high at the wildland interface area because the shrubs are covering 2/3 of the land <u>outside</u> of the zone limits. The shrubs will not present a fire hazard to the homes after the fuel management zone is installed, structures are setback, and construction requirements are in place.

7.3 20% Remaining Vegetation Types

Chaparral-type, tree-form shrubs and trees outside of the zone limits will not be a fire hazard to the homes because the homes will be far enough away so heat travel will not cause direct flame impingement or radiant heat ignition of the homes. Ember intrusion will be deflected by the construction features of the homes.



(Figure 4) This type of vegetation will fit into a BehavePlus fuel model type SCAL 18. The site vegetation is not as dense as the vegetation described within the model, so fire behavior will be even lower than predicted.

8 Wind Patterns and Structure Alignment

The result of wild fire intensity is determined by wind speed, wind direction, the age of fuels, and the amount of moisture in the air. Wind direction determines how dry or moist the relative humidity in the air is. Fire intensity and rate of fire spread are usually determined by the speed of the winds. We entered the two most extreme wind patterns and speeds relating to wildfires into the BehavePlus model. All other lesser wind patterns and wind speeds normally produce less fire intensity based on a fire in wildland fuels. The two most extreme wind patterns/structure location alignments are:

- 50 mph northeast Santa Ana wind. (Generally occurring in the late fall, during low fuel moisture times). A review of RAWS data for the area could not find any recorded wind gusts above this level for the past 10 years; and
- A rare 30 mph dry southwest on-shore, normally prevailing wind. (Generating from over the ocean, after dry air is pushed out to sea by a Santa Ana condition).

A 50 mph north-east wind scenario would mostly affect homes on the interior arroyo because a fire affecting the north-west perimeter will be moving laterally or away from the homes located on the north-west perimeter

North -West Development Interface Photos



(Figure 5) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the north-west perimeter of the development. The oil lease has many roads (future trails), which serve as continuity breaks in the scattered fuels.



(Figure 6) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the North-West perimeter of the development. The fuels in the oil lease area are not even as severe as the SCAL 18 model we used in many areas. Fire behavior will be less than the worst-case scenario we calculated in those areas.



(Figure 7) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the North-West perimeter of the development. The fuels in the oil lease area are not as severe as the SCAL 18 model we used. Fire behavior will be less than the worst case scenario we calculated.



(Figure 8) This is a photo of the most extreme north side of the future development which is directly adjacent to existing development.



(Figure 9) Photo of the west-facing slope below the future development located on the west side of the development. A south-west wind-directed fire coming from the vegetation within the oil lease could affect the North-West perimeter of the development.

Interior Development Arroyo Interface Photos



(Figure 10) We used BehavePlus to calculate and predict south-west wind and north-east wind directed fires coming from native vegetation within interior open space arroyos. Unless the wind happens to change in the middle of a fire event, the fire will continue to move only one direction of the two directions shown. Homes located on the perimeter of the interior arroyos shown will have all of the CBC Chapter 7A construction requirements in place even though they are not required by code in moderate or high fire hazard areas.



(Figure 11) We used BehavePlus to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. On the right is a lower arroyo drainage with Willow species. The fuels on the right are not in the fuel management zones and have a fairly high-fuel moisture content. On the left is the coastal sage scrub vegetation Fuel Model SCAL 18



(Figure 12) We used BehavePlus to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. In the background is a lower arroyo drainage with Willow species. The fuels in the forefront are the coastal sage scrub vegetation Fuel Model SCAL 18. The Pampas Grass will be removed and the Encelia would remain and be horizontally spaced not to create a fuel mass exceeding 40% of the total area.



(Figure 13) We used BEHAVE to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. The fuels in the forefront are the coastal sage scrub vegetation Fuel Model SCAL 18. The Encelia would remain and be horizontally spaced. Areas in between shrub groups will have low grasses, succulents, cactus, and other low-fuel-volume species.



(Figure 14) We used BEHAVE to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. The fuels in the forefront are Encelia. In the distance you can see the upslope vegetation which will be leading up to homes. Homes located on the perimeter of the interior arroyos shown will have all of the CBC Chapter 7A construction requirements in place even though they are not required by code in moderate or high fire hazard areas.

9 BehavePlus Fire Behavior Inputs and Results

9.1 Fuel Moistures:

The fuel moistures used in the modeling for the BehavePlus calculation are the worst case scenario. Relative humidity, temperature, slope aspect, time of day, and month of the year all have an impact on the determination of the actual percentage of dead fuel moisture. The values listed below are at or below the lowest recorded levels for the area being analyzed.

Fuel moisture changes over time. In general, the dead fuel moisture will move about 2/3 of the difference between its current moisture level in the fuel and that of the air around in varying increments based on the size (amount of surface area to total mass) of the fuel. Fuels are grouped by the time it takes to move the 2/3 distance. "One hour" fuel is less than ½ inch thick. It is the most volatile of the fuels. "Ten hour" fuel is between ½ inch and 1 inch thick. "Hundred hour" fuel is between 1 inch and 3 inches and "Thousand hour" fuel is above 3 inches in thickness. Thousand hour fuels are relatively stable and are not used in this model

Live fuel moisture is the moisture found in the leaf and woody portion of a shrub. Live fuel moisture is calculated by cutting a small branch and weighing it, placing it in a low temperature oven for 12 hours, removing the branch and weighing it again. The difference in weight is the loss of moisture in the leaves and woody portion of the branch. For this reason, live moisture may exceed 100% of the dry weight of the plant. Live fuel moisture is the highest in the spring and early summer, and the lowest in late summer, fall and early winter. Los Angeles County Fire Department samples live fuel moistures from sites throughout Los Angeles County each month.

Fuel moisture recorded from the sites still apply to Orange County area and serve as an indicator of moisture content. We are using worst case moistures to indicate the results of worst case wild fire. All other fires when there are greater fuel moistures within the shrubs, will result in less fire intensity than we are predicting.

South, Southwest and West Wind Condition Fuel Moisture Inputs: Late fire season 30-MPH southwest wind pattern.

- 1-Hour Fine Fuel Moisture 3%
- 10-Hour Fuel Moisture 5%
- 100-Hour Fuel Moisture 7%
- Live Herbaceous Fuel Moisture 30%
- Live Woody Fuel Moisture 60%

North, Northeast and East Wind Condition Fuel Moisture Inputs: Santa Ana Winds

- 1-Hour Fine Fuel Moisture 2%
- 10-Hour Fuel Moisture 3%
- 100-Hour Fuel Moisture 5%

- Live Herbaceous Fuel Moisture 30%
- Live Woody Fuel Moisture 50%

BehavePlus Fire Behavior Inputs and Results are as follows:

9.2 The North-West Development Perimeter Side / South -West Wind Driven Fire

The North-West side of the development is mostly subject to south-west normal prevailing wind direction fire weather:



(Figure 15) BehavePlus fuel model type SCAL 18 on the slope leading up to the future development.

9.2.1. BehavePlus Inputs:

Wind Direction: South-west wind moving to a north-east direction

Wind Speed: 30 mph wind speed, upslope, unsheltered

Slope: 15% degree slope

9.2.2. BehavePlus Outputs:

Fuel Model	SCAL18	Grass 4	Grass Scrub 2
Max Rate of Spread (feet/min)	194	908	266
Fire Line Intensity (Btu/ft/s)	13,141	7,643	2,476
Flame Length (feet)	35.3	27.5	16

9.3 **Interior Arroyo North-East Wind Driven Fire**



(Figure 16) BehavePlus fuel model type SCAL 18 in the interior arroyo leading up to the future development. Encelia shrubs are present in the foreground.

9.3.1. BehavePlus Inputs:

Wind Direction: North-East wind moving to a south-west direction

Wind Speed: 50 mph wind speed, upslope, unsheltered

Slope: 60% degree slope.

9.3.2. BehavePlus Outputs:

Fuel Model	SCAL18	Grass 4	Grass Scrub 2
Max Rate of Spread (feet/min)	384	1,945	676
Fire Line Intensity (Btu/ft/s)	27,885	18,339	6,924
Flame Length (feet)	<u>49.9</u>	41.1	26.3

10 BehavePlus Calculation Results Analysis

The modeling for this Project used the extreme conditions in every case. Winds were modeled at or above the strongest gusts recorded over the past 10 years. Fuel moistures were estimated at or below those recorded in existing databases. Slopes were used that created the greatest impact for rate of spread (this is not always the steepest slope as the slope itself begins to shelter the fuel from the extreme aspects of the wind when it becomes a barrier).

Three separate fuel models were used to project the maximum fire behavior for this Project. Southern California Model 18 (Sage/Buckwheat) was used for the interior pristine areas that will be allowed to continue in their natural state. Both grass (GR4 moderate grass, dry climate) and grass/shrub mix (GS2 moderate load, dry climate) models were used to insure that fire behavior was correctly modeled as the upland grassland interface matures.

It should be noted that while the GR4 model is more volatile in terms of rate of spread and flame length, the SCAL18 model has the greatest threat in terms of total volume of fire/heat and impact on the adjacent structures. Under the existing plan, the SCAL18 fuel will always be separated from the structures by the grassland mosaic (Zone "C") and the modified management fuel zones (Zone "A" and Zone "B"). The fuel management system has been designed so that SCAL18 fuel is no closer than 120 feet from the structures. The maximum flame length in the SCAL18 zone is 49.9 feet. For this reason, the Zone "C"/habitat area is never less than 50 feet in width and in many cases is two times the minimum.

The grass/shrub mosaic interface (Zone "C") will produce a maximum flame length of 41 feet in the worst case scenario. This would be a wind-driven fire, traveling upslope, in extreme weather (low humidity and high temperature), unsheltered and with a continuous fuel bed. This zone will double as a raptor habitat. It will not be thinned or modified for fire management but it will be maintained by "hand plucking" materials which are not on the approved palette. It will start out as primary grassland mosaic and may eventually become a grass/shrub mixture. It was modeled in both configurations. The Zone "C" is not irrigated. The maximum flame length that can be achieved at the Zone "B"/Zone "C" juncture is 41 feet. For this reason, the Zone "B" minimum width is 50 feet.

Zone "B" is irrigated and will provide the necessary buffer for a defensible space. The heat sink properties of Zone "B" will result in a 75% flame length reduction in this zone. This is due to the Zone "B" being cleared, replanted, and permanently irrigated with only plants listed on the approved plans. Plants are originally installed and maintained conforming to code-required horizontal spacing arrangements. Due to the fact that the Zone "C" has a low fuel loading in term of duration of flame front, the actual flames from the Zone "C" will be significantly reduced prior to reaching the Zone "B". The duration of the flaming front should not be long enough to remove enough moisture from the Zone "B" plants to have them ignite. As long at the dead and duff components of the Zone "A" and Zone "B" maintenance plans have been followed, no fire will move past Zone "B". Zone "A" is the buffer that provides for the defensible space. While no direct flame is intended at the Zone "A" juncture with Zone "B", an additional area of 20 feet is provided that will allow fire crews to safely position themselves into that interface between the wildland and the structures for suppression efforts.

FUEL MANAGEMENT ZONE A

100' Min. Enhanced Construction Zone

FM ZONE B

FM ZONE C

50'

Schematic Architecture is for Locational Reference only and is not Proposed.

Bio-Swele/Water Quality Basin (Varies by Location)

Existing/Restored Native Vegetation per Habitat Restoration Plan (HRP)

South Family Village

Bluff Park

Restoration per HRP

The arrangement of the zones is shown in an example below:

Structure ignition from wild vegetation fires comes mostly from two sources, firebrands and radiant and convective heat. Ignition of a structure by convective heat transfer requires direct flame impingement. If the flame lengths are less than the measured distance to non-managed combustible vegetation from a structure, there is a probability of structure ignition. This is not the case with this Project. The future structures will not ignite from the direct effects of fire as they are never within a distance which provides for a possibility of ignition. Fires in fuels measured directly outside the fuel management zones do not have sufficient flame lengths to contact the homes.

During strong and dry winds, convective firebrands have the capability of being carried by drafts and strong winds for long distances. The chance of firebrands igniting a structure will depend on the size of the firebrand and the type of receptive construction materials on the structure. Firebrands landing on combustible roofing and decks are common sources for structure ignition. Firebrands can also enter a structure through broken windows, unscreened vents, decks and chimneys, and any small opening.

The chance of a structure fire caused by firebrands is not a concern for the NBR as <u>all homes</u> will be constructed with Class A roofing and roofing assemblies and attic venting requirements from Chapter 7A from the 2007 California Building Code (CBC). In addition, <u>all structures adjacent to a fuel</u> <u>management zone</u> will further be constructed to meet the minimum requirements of Chapter 7A for exterior wall and eave surface, window and door requirements, appendages and underfloor protection. Therefore, due to the fact that mostly non-combustible building materials will be used in the construction of structures, the radiant heat issue needs to be addressed.

Wildland fires could cause ignition to existing developments by radiating heat to a structure. Radiation exposure depends on the intensity and the duration of the fire. Radiant heat decreases as the distance between the fire and the structure increases. Single-pane windows are subject to breaking from radiant heat and provide an opening for embers to enter a structure. Structure windows adjacent to fuel management zones will be dual pane with one pane tempered in case of an ember hitting a heated window. Radiant heat has a short lifetime in a concentrated area because the fire passes by structures that have been constructed to the latest codes and continues to move onward.

Radiant and convective heat transfer energy is not enough to reach the future structures to the point of ignition because the fuels measured are more than 100 feet away from the homes when you total the distance of the management zone and the structure setbacks. See the following information regarding a valid structure assessment model used by the Forest Service and professionals throughout the nation titled "SIAM".

Flames and fire intensity are significantly reduced within the fuel management zone. The fuel management zone also reduces the amount of embers projected into the air because the area is replanted with plants with greater fire-resistive characteristics and the plants are spaced and thinned.

11 Structure Ignition Assessment Model (SIAM).

A USDA Forest Service research study and report titled "<u>Structure Ignition Assessment Model (SIAM)</u>" by Jack D. Cohen, Intermountain Fire Science Laboratory, Missoula, Montana, has helped to validate how much distance is required to keep structures from igniting due to wildland fire radiant heat.

SIAM research further suggests that for reducing structure ignitions from radiant and convective heat sources, vegetation management (fuel treatment) beyond some relatively short (100 feet) distance from a structure built of non-combustible materials has little significant benefit for reducing flame generated ignitions. Vegetation management cannot be practically extensive enough to significantly reduce airborne firebrand ignitions landing on combustible roofs or other fuel beds on privately controlled land around a home. In lighter fuels such as grass and short grass, fuel treatment can be reduced to 50 feet and still protect a structure that is built of non-combustible materials.

Project structures will be set back even further from the intensity of a fire burning outside the limits of the fuel management zone. Back and side yards incorporate ornamental plants and trees in a turf or planter type setting. Fire suppression efforts combined with the fuel management zone protection and the latest building construction practices will ensure the best possible outcome for a safe development.

12 Report Summary

This development is designed and protected by the most recently developed codes. BehavePlus was used estimate the maximum intensity of fire moving towards this development, and flame lengths and fire intensity will be ultimately be reduced by the installation and maintenance of the FMMP.

Using a systematic approach, the threats presented by the vegetation that will remain after the completion of this Project have been mitigated to a point where they do not present a risk to the structure or occupants of this Project once completed. The use of fuel management, enhanced construction features, and ongoing maintenance will insure that this community remains protected from the threat of wildfires as long as the conditions required by this program are in compliance.

Fuel Management and Maintenance Program Analysis



Newport Banning Ranch

Newport Beach, California May 2010

Prepared by:



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1 Purpose of Report

Firesafe Planning Solutions performed an assessment of how the fuel management and maintenance program (FMMP) will reduce the intensity of a wildfire approaching The Newport Banning Ranch residential community. This fire analysis report provides the results of the assessment and shows support of the fuel management installation and maintenance program. The study takes into consideration existing vegetative interface fuels, future re-vegetated interface areas, topography, and weather conditions during a fire. The study includes expected fire behavior burning within off-site and on-site vegetation. Additionally exterior and interior located perimeter vegetation treatment and maintenance plan are addressed. The fire intensity from worst case scenario examples has been calculated and the results of fire behavior calculations were are simulated against the fire protection design built into the Newport Banning Ranch (NBR) development.

2 Geographic Description

The NBR site is not located within an existing Special Fire Protection Area. Once developed, the site will be designated as a Special Fire Protection Area as it is within the sphere of the city of Newport Beach Fire Department's guidelines and City staff has indicated it will require such designation.

The future community will be mostly attached to existing development on the southwest, south, and east. The NBR planned community is located west of the city of Costa Mesa. The entire east side of NBR is bordered by existing commercial, light industrial, and residential development. For the sake of wildland interface, the new tracts will fill-in the area between two existing built-out developments, similar to bridge connecting the developments together except for the Oxbow Loop (Semeniuk Slough) located to the west. The northwest side of NBR will have a moderate wildland interface from vegetation within the existing adjacent oil fields situated 50-75 feet below the future community. The south side of the community is bordered by West (Pacific) Coast Highway and small moderate-hazard vegetative areas near the coastal bluffs along the highway.



(Figure 1) Most of the development perimeter in yellow does not have a wildland interface due to existing surrounding developments on the south-west, south, and east.

3 Site Fire Hazard Assessment

Most of the future homes will border the Bluff Park edges, which itself will adjoin upland areas of the Open Space Preserve, including an interior located drainage arroyo that separates the north and south development areas. This "Large Arroyo" will continue to support a healthy coastal sage scrub plant community or be restored to coastal sage scrub vegetation or upland grassland. Droughts have had an impact on existing coastal sage scrub plant communities. The recent rains have caused the shrub type vegetation on the site to support much greener and denser vegetation presently, and non-native grasses and weeds are more prevalent too. During droughts, coastal sage scrub plant communities can have a large percentage of dead material. This is due to the Mediterranean climate where long wet winters promote lots of new growth and long dry summer seasons can cause parts of the plants to die back. The shrubs on the interior arroyos are primarily dominated by Encelia Californica, which grows between 1-3 feet in height and is on the approved Fire Department plant list. Other types of vegetation in and adjacent to the interior located drainage arroyos are:

3.1 Oil Lease and Interior Arroyo Vegetation:

	<u>Type</u>	Approximate Height Ft.	Approximate Width Ft.
•	Baccharis	5	3
•	Saltbush	3	8
•	Lemonadeberry	7	7
•	Toyon	7	7
•	Bladder Pod	3	3
•	Mulefat	7	3
•	Willow	15	12
•	Cactus		

Other species found on-site that are determined by The City of Newport Beach Fire Department as being highly combustible are required to be continuously removed from the fuel management zone: Pampas Grass, Buckwheat, Artemisia, Black Sage, Thistles, Mustard, and Castor Bean.



(Figure 2) Photo of the interior arroyo vegetation. Notice the vegetation on the slopes of the arroyos is mostly only as tall as the cactus is except for the willows in the drainage.

3.2 62 Street Oxbow Loop Development Perimeter Vegetation: (Not a direct Interface)

	<u>Type</u>	Approximate Height Ft.	Approximate Width Ft.
•	Pine	15	10
•	Pepper	15	12
•	Chinese Elm	15	7
•	Juniper	9	7
•	Ice Plant / Covers	1	20
•	Eucalyptus	20	12
•	Willow	15	12
•	Palm	25	10-20
•	Ornamental shrubs	8	6





(Figure 3) These species are located along the banks of the Oxbow Loop and are not a fire hazard to the proposed structures. The road between the bank vegetation and the slope leading up near the future development helps as a fire break. The types of vegetation on the slopes on the opposite side of the Oxbow Loop and road are the same as within the oil lease and interior arroyos.

Specific plant palettes are identified in this document for the various zones within the fuel management areas. These palettes have been reviewed and approved by the Newport Beach Fire Department and landscape architects.

In addition to areas currently vegetated with the coastal sage scrub, the Project will establish new plantings within the Project as a habitat area for raptors. This area will be designed as an upland grasslands area. It will be maintained with specific plant species and will not be allowed to transition into a shrub or chaparral plant community. It will be maintained by "hand plucking" any plant materials not on the approved list on an annual basis to maintain its value as a raptor habitat.

3.3 <u>Upland Native Grassland Mosaic Restoration Areas</u>

Upland Grassland Mosaic Restoration Areas will be established within the center of the Project area and adjacent to the developed areas. Most of these will be in the intermediate Zone "B" between the wildland and the irrigated fuel management zones. These areas will be vegetated with a suite of native bunchgrasses, succulents, cactus, and other low height/fuel volume native plants suitable for raptor foraging and as gnatcatcher and cactus wren habitat as summarized below.

UPLAND NATIVE GRASSLAND MOSAIC PLANT PALETTE

HABITAT RESTORATION / FUEL MANAGEMENT ZONE "C"			
Botanical Name	Common Name		
Grasslands			
Bothriochloa barbinodis	Beardgrass		
Distichlis spicata	Saltgrass		
Lasthenia californica	California goldfields		
Melica imperfecta	Coast Range Melica		
Nassella lepida	Foothill needlegrass		
Nassella pulchra	Purple needlegrass		
Succulent Scrub Mosaic			
Non-Combustible/Succulent Species			
Cylindropuntia prolifera	Coastal cholla		
Opuntia littoralis	Coastal prickly pear		
Suaeda taxifolia	Woolly sea-blite		
Fire-Resistive Shrub Species			
Encelia californica (1)	California encelia (1)		
Isocoma menziesii (1)	Coastal goldenbush (1)		
Isomeris arborea (1)	Bladderpod (1)		
Lycium californicum (1)	California boxthorn (1)		

⁽¹⁾ This plant species may not be located within 50 feet of homes.

3.4 Vernal Pool Restoration Area

A vernal pool on the Project site southwest of Bluff Road and 17th Street will be preserved and enhanced as part of the HRP. The plant palette for the Vernal Pool Restoration Area (Planning Area 2e) has been designed as a low-growing suite of appropriate native species that will provide appropriate habitat consistent with habitat mitigation objectives for the Project.

PLANT PALETTE - VERNAL POOL RESTORATION AREA

Botanic Name	Common Name	Plant Height
Cressa truxillensis	Alkali weed	2 to 6 inches
Distichlis spicata	Saltgrass	4 to 8 inches
Frankenia salina	Alkali heath	4 to 8 inches
Heliotropum curassivicum	Seaside heliotrope	4 to 8 inches

Lasthenia californica	California goldfields	4 to 8 inches
Lupinus bicolor	Miniature lupine	4 to 8 inches
Malvella leprosa	Alkali sida ches	2 to 6 in
Plantago erecta	Western plantain	3 to 6 inches
Spergularia marina	Saltmarsh sand spurrey	1 to 4 inches

Both the upland native grassland mosaic and vernal pool areas are depicted on the Fuel Management Plan graphic attached to this report.

4 Fuel Management

Fuel management is land that is designated for the installation of plant species and land with selectively removed native vegetation. A fuel management program starts when the local governmental planning department places development construction conditions requiring a fuel management program. Any new development occurring within lands containing highly combustible native vegetation needs management of the vegetation at the urban interface in order to protect structures. High-fuel and volatile native plants are generally replaced with drought-tolerant, fire-resistant species in order to slow the speed and intensity of an approaching wildfire.

Fuel management programs vary in complexity and designs. They are dependent upon the type and spacing of vegetation as well as topography, weather conditions, and the placement of structure within the development Project. Irrigated fuel management zones help to reduce the impacts of wildfire before they spread to structures. The reduction of available native fuels, which have been replaced by fire resistive plant types, will cause a reduction in the intensity of a fire when approaching homes/structures.

Fuel management is as an on-going maintenance program because the program requires zones to be maintained indefinitely. Installing new plants works great initially and maintenance is easy, but proper long-term maintenance can be difficult if not done correctly. Experienced techniques can assist in extending the longest possible life span for the plants. Funds for fuel management maintenance need to be anticipated in the annual budget of association dues. Proper and consistent maintenance can save on the total long-term cost of maintenance over long periods of time or the failure of the protection system with wide spread consequences to the building owners and the city.

5 The Fuel Management Program

The Fuel Management Program designed for the NBR is very similar to fuel management programs approved in the County of Orange within the last 5 years. The design of NBR is very similar to the Marblehead coastal development in the City of San Clemente, the Brighwater coastal development in Huntington Beach, and the Dana Point Headlands Reserve development. The Marblehead development was approved with fuel management zones less in total width than what is proposed for NBR and additionally there is a greater-sized coastal sage scrub habitat preserved within these developments. Marblehead Coastal and Dana Headlands Preserve are similar in proximity to the ocean, topography, and plant species. All three developments were regulated by the California Coastal Commission which created the requirement to preserve specific plant species both on- and off-site.

The Fuel Management and Maintenance Program (FMMP) requires regular maintenance activities to be done routinely on an indefinite basis generally by the future Homeowners Association (HOA). The fuel management zones will be originally installed and maintained by the master developer until the ongoing maintenance responsibility is turned over to the ultimate maintenance entity. Where fuel management areas include road right-of-way, they may be maintained by the City. Where fuel management areas are FMZ Zone "C", they will be maintained by the Banning Ranch Conservancy Group (to be determined). The maintenance requirements are clearly shown on the fuel management plans. The developer will distribute the approved plans with maintenance requirements directly to the Homeowners Association at a required maintenance turnover meeting. The program requires The City of Newport Beach Fire Department to be present at the maintenance turnover.

The following fuel management zones are safe designs based on results the size of the wildland areas, type of vegetation, and amount of vegetation, the fuel/structure wind alignments, and the BehavePlus Calculation Results Analysis in this report.

The fuel management Area is a minimum of 120 feet in total width and divided into three (3) zones:

5.1 Zone "A"

- Zone "A" is generally a minimum 20-foot-wide flat or level-grade defensible space consisting of irrigated landscape and/or hardscape. Zone "A" will be located on private lots, within the Bluff Park, and/or within road rights-of-way.
- Combustible structures are prohibited within Zone "A". Vegetation shall be consistent with the permitted plant palette and densities for Zone "A" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1b for "undesirable" plant list).
- Depending upon the land use, Zone "A" shall be maintained by individual property owners, a Homeowners Association or similar community entity, or (for public roadways) by the City.
- There are no sensitive habitats within or adjacent to Zone "A", and thinning and/or removal of non-approved landscape shall be permitted throughout the year.

5.2 Zone "B"

- Zone "B" is generally a minimum 50-foot-wide space adjacent to Zone "A" and closer to the native vegetation areas. It consists of trails, hardscape, and/or irrigated low-fuel volume landscape within the portion of the Bluff Park adjacent to the Open Space Site Planning Areas. The irrigation system shall be designed to mimic normal/average rainfall and to provide the necessary moisture to the plants during dry periods or seasons.
- As in Zone A, combustible structures are prohibited within Zone "B". Vegetation within Zone "B" shall be consistent with the permitted plant palette and densities for Zone "B" shown in Attachment 1a. Plants determined by the Fire Department to be highly combustible or otherwise undesirable shall be removed during regular maintenance (see Attachment 1b for the "undesirable" plant list).
- Zone "B" shall be maintained by a Homeowners Association or similar community entity.

- There are no sensitive habitats within Zone "B", and thinning and/or removal of non-approved landscape will be permitted throughout the year.
- Fire Department highly combustible (not part of the HRP) plants will be removed during the regular maintenance.
- Meet all Fire Department Zone "B" maintenance requirements.

5.3 Zone "C"

- Zone "C" is a minimum 50-foot-wide space between Zone "B" and existing or proposed native habitat. Zone "C" is itself part of the native habitat restoration area proposed by the Newport Banning Ranch Habitat Restoration Plan (HRP).
- As in Zones "A" and "B", combustible structures and construction are not permitted within Zone "C". Zone "C" will be composed of a mosaic pattern of non-irrigated low grasses, succulents, cactus, and other low height/fuel volume native plants, as described for the Zone "C" plant palette in Attachment 1a. Existing non-native plants and species not approved by the HRP for this area, including those on the Fire Department's "undesirable" plant list contained in Attachment 1b, will be removed prior to restoration planting.
- In the Upland Open Space Area north of the Urban Colony and west of the City of Costa Mesa, a 100-foot-wide Zone "C" will be created adjacent to existing neighborhoods, including California Seabreeze. Unmanaged vegetation currently comes up to the rear yards of the off-Project homes in this area. Newport Banning Ranch will provide an especially wide Fuel Management Zone "C" in this area as a component of the Habitat Restoration Plan. The Zone "C" plant palette for the 30 feet of this Zone "C" closest to the homes will be more limited than usual to specified grasses, cacti, succulents, and open rock areas as noted in the Zone "C" plant palette.
- It is anticipated that Zone "C" will be maintained by the Newport Banning Ranch Conservation Group, yet to be determined. Maintenance by a Homeowners Association or similar community entity may be proposed in certain locations.
- Maintenance within Zone "C" will include removal of non-native/invasive species, removal of dead plant material, and removal of species inconsistent with the HRP, including those on the Fire Department's "undesirable" plant list. Maintenance within Zone "C" will not include the pruning, thinning, or removing of living HRP-approved native vegetation.

5.4 <u>Maintenance Requirements for All Management Zones:</u>

- No highly combustible plant species shall be allowed per City Fire Department's Requirements/ Guidelines.
- Horizontal and vertical plant spacing specifications are required and shall be shown on the final Fire Master Plan and maintained.
- Dead and dying material shall be removed regularly in Zones "A" and "B".
- Dead material removed from Zone "C" consistent with City-approved HRP.

6 Calculating Fire Behavior

This report uses a scientific approach to describe a wildland fire hazard assessment and expected wildland fire behavior within and outside of the fuel management zones. Computer projections simulate a fire burning within the native vegetative fuels directly outside the boundaries of the management zones. This report will demonstrate why fuel management zones will help protect structures in the community.

Firesafe Planning Solutions used a computer software program titled "BehavePlus Fire Modeling System 3.0.2" to predict the level of wildfire intensity for a fire approaching NBR. BehavePlus is a fire behavior prediction and fuel-modeling system, and is one of the most accurate methods for predicting wildland fire behavior. The BehavePlus fire behavior computer modeling system is utilized by wildland fire experts nationwide. The Fire Behavior and Fuel Modeling System, developed by research scientists from USDA-Forest Service (Andrews & Bevens, 2003; Burgan & Rothermel, 1984) will be used to evaluate both wildfire risk as well as the proposed vegetation management recommendations.

The BehavePlus system provides an indication of how vegetative fuels will burn under specific fuel, weather, and topography conditions. The BehavePlus system is a set of computer programs based upon energy release from specific fuels during a fire and is employed by wildfire professionals both nationally and internationally to predict wildfire behavior. Fuel models used in BEHAVE have been classified into specific groups, based upon fuel loading (tons/acre), fuel height, and surface to volume ratio. The differences in fire behavior among these models are basically related to fuel and their distribution among fuel particle size classes. Observation of the location and positioning of fuels in the field determines which fuel groups are presented. Vegetative fuels are recognized as fuel models within the BehavePlus program. The fuel models in the computer program are also referenced from the book titled "Aids to Determining Fuel Models for Estimating Fire Behavior." The fuel models were designed to aid in determining fuel types and are used in calculating and estimating fire behavior.

The fire model describes the fire behavior only within the flaming front of the fire. The primary moving force in the fire is dead fuel less than ¼" in diameter. These are the finest fuels that carry the fire. Fuels larger than ¼" contribute to fire intensity, but not necessarily to fire spread as much as the fine fuels. The BehavePlus fire model describes a wildfire spreading through surface fuels, which are the burnable materials within 6' of the ground and contiguous to the ground.

This type of modeling will demonstrate that the FMMP is the best fire defense system for NBR. The modeling will show that the structures are significantly further away than the most extreme flame lengths and intensity that would be produced. Instead of estimating with the exact fuel models for calculating fire behavior, we will input worst case scenario factors and fuel models to ensure a further safety cushion in the computer fire behavior calculations and results analysis.

BehavePlus Related References:

- 1. Aids to Determining Fuel Models for Estimating Fire Behavior, Hal E. Anderson. General Technical Report INT-122 April 1982. United States Department of Agriculture Forest Service, Intermountain Station, Ogden, Utah 84401.
- 2. BehavePlus: Fire Behavior Prediction and Fuel Modeling System BURN Subsystem. General Technical Report INT-194. Patricia L. Andrews, United States Department of Agriculture Forest Service, Intermountain Station, Ogden, Utah 84401.

7 Wildland Interface Fuel Types

These fuels are considered highly combustible in the native setting and can be analyzed for their fire performance based on many factors. The type and amount of fuels in the wildland area located immediately outside of the fuel management zone are generally:

7.1 20 % Native Grasses from 1-2' in Height

These fuels present the potential for a fast-spreading, wind-driven fire. Fire intensity is low but the rate of spread is high. With structures setbacks and enhanced construction requirements in place, they do not present a significant hazard. This type of fire is generally in a localized small area.

7.2 60% Coastal Sage Shrubs 3- 4' in Height

The shrubs present the potential for a fast-spreading, wind-driven fire. Fire intensity and ember production has the potential to be high at the wildland interface area because the shrubs are covering 2/3 of the land <u>outside</u> of the zone limits. The shrubs will not present a fire hazard to the homes after the fuel management zone is installed, structures are setback, and construction requirements are in place.

7.3 20% Remaining Vegetation Types

Chaparral-type, tree-form shrubs and trees outside of the zone limits will not be a fire hazard to the homes because the homes will be far enough away so heat travel will not cause direct flame impingement or radiant heat ignition of the homes. Ember intrusion will be deflected by the construction features of the homes.



(Figure 4) This type of vegetation will fit into a BehavePlus fuel model type SCAL 18. The site vegetation is not as dense as the vegetation described within the model, so fire behavior will be even lower than predicted.

8 Wind Patterns and Structure Alignment

The result of wild fire intensity is determined by wind speed, wind direction, the age of fuels, and the amount of moisture in the air. Wind direction determines how dry or moist the relative humidity in the air is. Fire intensity and rate of fire spread are usually determined by the speed of the winds. We entered the two most extreme wind patterns and speeds relating to wildfires into the BehavePlus model. All other lesser wind patterns and wind speeds normally produce less fire intensity based on a fire in wildland fuels. The two most extreme wind patterns/structure location alignments are:

- 50 mph northeast Santa Ana wind. (Generally occurring in the late fall, during low fuel moisture times). A review of RAWS data for the area could not find any recorded wind gusts above this level for the past 10 years; and
- A rare 30 mph dry southwest on-shore, normally prevailing wind. (Generating from over the ocean, after dry air is pushed out to sea by a Santa Ana condition).

A 50 mph north-east wind scenario would mostly affect homes on the interior arroyo because a fire affecting the north-west perimeter will be moving laterally or away from the homes located on the north-west perimeter

North -West Development Interface Photos



(Figure 5) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the north-west perimeter of the development. The oil lease has many roads (future trails), which serve as continuity breaks in the scattered fuels.



(Figure 6) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the North-West perimeter of the development. The fuels in the oil lease area are not even as severe as the SCAL 18 model we used in many areas. Fire behavior will be less than the worst-case scenario we calculated in those areas.



(Figure 7) We used BehavePlus to calculate and predict a south-west wind-directed fire coming from the vegetation within the oil lease that could affect the North-West perimeter of the development. The fuels in the oil lease area are not as severe as the SCAL 18 model we used. Fire behavior will be less than the worst case scenario we calculated.



(Figure 8) This is a photo of the most extreme north side of the future development which is directly adjacent to existing development.



(Figure 9) Photo of the west-facing slope below the future development located on the west side of the development. A south-west wind-directed fire coming from the vegetation within the oil lease could affect the North-West perimeter of the development.

Interior Development Arroyo Interface Photos



(Figure 10) We used BehavePlus to calculate and predict south-west wind and north-east wind directed fires coming from native vegetation within interior open space arroyos. Unless the wind happens to change in the middle of a fire event, the fire will continue to move only one direction of the two directions shown. Homes located on the perimeter of the interior arroyos shown will have all of the CBC Chapter 7A construction requirements in place even though they are not required by code in moderate or high fire hazard areas.



(Figure 11) We used BehavePlus to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. On the right is a lower arroyo drainage with Willow species. The fuels on the right are not in the fuel management zones and have a fairly high-fuel moisture content. On the left is the coastal sage scrub vegetation Fuel Model SCAL 18



(Figure 12) We used BehavePlus to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. In the background is a lower arroyo drainage with Willow species. The fuels in the forefront are the coastal sage scrub vegetation Fuel Model SCAL 18. The Pampas Grass will be removed and the Encelia would remain and be horizontally spaced not to create a fuel mass exceeding 40% of the total area.



(Figure 13) We used BEHAVE to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. The fuels in the forefront are the coastal sage scrub vegetation Fuel Model SCAL 18. The Encelia would remain and be horizontally spaced. Areas in between shrub groups will have low grasses, succulents, cactus, and other low-fuel-volume species.



(Figure 14) We used BEHAVE to calculate and predict south-west wind-directed and north-east wind-directed fires coming from native vegetation within interior open space arroyos. The fuels in the forefront are Encelia. In the distance you can see the upslope vegetation which will be leading up to homes. Homes located on the perimeter of the interior arroyos shown will have all of the CBC Chapter 7A construction requirements in place even though they are not required by code in moderate or high fire hazard areas.

9 BehavePlus Fire Behavior Inputs and Results

9.1 Fuel Moistures:

The fuel moistures used in the modeling for the BehavePlus calculation are the worst case scenario. Relative humidity, temperature, slope aspect, time of day, and month of the year all have an impact on the determination of the actual percentage of dead fuel moisture. The values listed below are at or below the lowest recorded levels for the area being analyzed.

Fuel moisture changes over time. In general, the dead fuel moisture will move about 2/3 of the difference between its current moisture level in the fuel and that of the air around in varying increments based on the size (amount of surface area to total mass) of the fuel. Fuels are grouped by the time it takes to move the 2/3 distance. "One hour" fuel is less than ½ inch thick. It is the most volatile of the fuels. "Ten hour" fuel is between ½ inch and 1 inch thick. "Hundred hour" fuel is between 1 inch and 3 inches and "Thousand hour" fuel is above 3 inches in thickness. Thousand hour fuels are relatively stable and are not used in this model

Live fuel moisture is the moisture found in the leaf and woody portion of a shrub. Live fuel moisture is calculated by cutting a small branch and weighing it, placing it in a low temperature oven for 12 hours, removing the branch and weighing it again. The difference in weight is the loss of moisture in the leaves and woody portion of the branch. For this reason, live moisture may exceed 100% of the dry weight of the plant. Live fuel moisture is the highest in the spring and early summer, and the lowest in late summer, fall and early winter. Los Angeles County Fire Department samples live fuel moistures from sites throughout Los Angeles County each month.

Fuel moisture recorded from the sites still apply to Orange County area and serve as an indicator of moisture content. We are using worst case moistures to indicate the results of worst case wild fire. All other fires when there are greater fuel moistures within the shrubs, will result in less fire intensity than we are predicting.

South, Southwest and West Wind Condition Fuel Moisture Inputs: Late fire season 30-MPH southwest wind pattern.

- 1-Hour Fine Fuel Moisture 3%
- 10-Hour Fuel Moisture 5%
- 100-Hour Fuel Moisture 7%
- Live Herbaceous Fuel Moisture 30%
- Live Woody Fuel Moisture 60%

North, Northeast and East Wind Condition Fuel Moisture Inputs: Santa Ana Winds

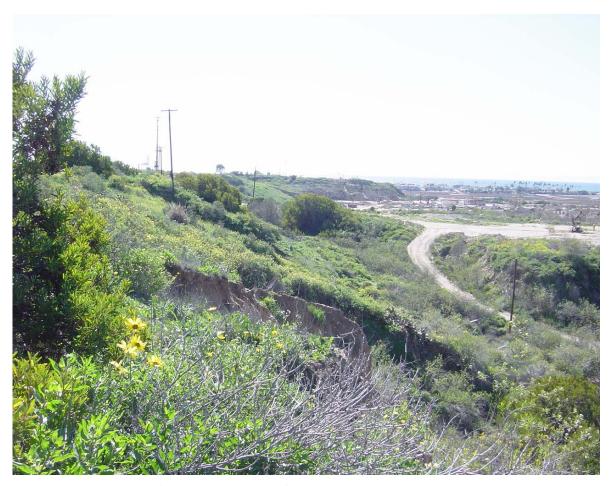
- 1-Hour Fine Fuel Moisture 2%
- 10-Hour Fuel Moisture 3%
- 100-Hour Fuel Moisture 5%

- Live Herbaceous Fuel Moisture 30%
- Live Woody Fuel Moisture 50%

BehavePlus Fire Behavior Inputs and Results are as follows:

9.2 The North-West Development Perimeter Side / South -West Wind Driven Fire

The North-West side of the development is mostly subject to south-west normal prevailing wind direction fire weather:



(Figure 15) BehavePlus fuel model type SCAL 18 on the slope leading up to the future development.

9.2.1. BehavePlus Inputs:

Wind Direction: South-west wind moving to a north-east direction

Wind Speed: 30 mph wind speed, upslope, unsheltered

Slope: 15% degree slope

9.2.2. BehavePlus Outputs:

Fuel Model	SCAL18	Grass 4	Grass Scrub 2
Max Rate of Spread (feet/min)	194	908	266
Fire Line Intensity (Btu/ft/s)	13,141	7,643	2,476
Flame Length (feet)	<u>35.3</u>	27.5	16

9.3 **Interior Arroyo North-East Wind Driven Fire**



(Figure 16) BehavePlus fuel model type SCAL 18 in the interior arroyo leading up to the future development. Encelia shrubs are present in the foreground.

9.3.1. BehavePlus Inputs:

Wind Direction: North-East wind moving to a south-west direction

Wind Speed: 50 mph wind speed, upslope, unsheltered

Slope: 60% degree slope.

9.3.2. BehavePlus Outputs:

Fuel Model	SCAL18	Grass 4	Grass Scrub 2
Max Rate of Spread (feet/min)	384	1,945	676
Fire Line Intensity (Btu/ft/s)	27,885	18,339	6,924
Flame Length (feet)	<u>49.9</u>	41.1	26.3

10 BehavePlus Calculation Results Analysis

The modeling for this Project used the extreme conditions in every case. Winds were modeled at or above the strongest gusts recorded over the past 10 years. Fuel moistures were estimated at or below those recorded in existing databases. Slopes were used that created the greatest impact for rate of spread (this is not always the steepest slope as the slope itself begins to shelter the fuel from the extreme aspects of the wind when it becomes a barrier).

Three separate fuel models were used to project the maximum fire behavior for this Project. Southern California Model 18 (Sage/Buckwheat) was used for the interior pristine areas that will be allowed to continue in their natural state. Both grass (GR4 moderate grass, dry climate) and grass/shrub mix (GS2 moderate load, dry climate) models were used to insure that fire behavior was correctly modeled as the upland grassland interface matures.

It should be noted that while the GR4 model is more volatile in terms of rate of spread and flame length, the SCAL18 model has the greatest threat in terms of total volume of fire/heat and impact on the adjacent structures. Under the existing plan, the SCAL18 fuel will always be separated from the structures by the grassland mosaic (Zone "C") and the modified management fuel zones (Zone "A" and Zone "B"). The fuel management system has been designed so that SCAL18 fuel is no closer than 120 feet from the structures. The maximum flame length in the SCAL18 zone is 49.9 feet. For this reason, the Zone "C"/habitat area is never less than 50 feet in width and in many cases is two times the minimum.

The grass/shrub mosaic interface (Zone "C") will produce a maximum flame length of 41 feet in the worst case scenario. This would be a wind-driven fire, traveling upslope, in extreme weather (low humidity and high temperature), unsheltered and with a continuous fuel bed. This zone will double as a raptor habitat. It will not be thinned or modified for fire management but it will be maintained by "hand plucking" materials which are not on the approved palette. It will start out as primary grassland mosaic and may eventually become a grass/shrub mixture. It was modeled in both configurations. The Zone "C" is not irrigated. The maximum flame length that can be achieved at the Zone "B"/Zone "C" juncture is 41 feet. For this reason, the Zone "B" minimum width is 50 feet.

Zone "B" is irrigated and will provide the necessary buffer for a defensible space. The heat sink properties of Zone "B" will result in a 75% flame length reduction in this zone. This is due to the Zone "B" being cleared, replanted, and permanently irrigated with only plants listed on the approved plans. Plants are originally installed and maintained conforming to code-required horizontal spacing arrangements. Due to the fact that the Zone "C" has a low fuel loading in term of duration of flame front, the actual flames from the Zone "C" will be significantly reduced prior to reaching the Zone "B". The duration of the flaming front should not be long enough to remove enough moisture from the Zone "B" plants to have them ignite. As long at the dead and duff components of the Zone "A" and Zone "B" maintenance plans have been followed, no fire will move past Zone "B". Zone "A" is the buffer that provides for the defensible space. While no direct flame is intended at the Zone "A" juncture with Zone "B", an additional area of 20 feet is provided that will allow fire crews to safely position themselves into that interface between the wildland and the structures for suppression efforts.

FUEL MANAGEMENT ZONE A

100' Min. Enhanced Construction Zone

FM ZONE B

FM ZONE C

50'

Schematic Architecture is for Locational Reference only and is not Proposed.

Bio-Swele/Water Quality Basin (Varies by Location)

Reference only and is not Proposed.

Existing/Restored Native Vegetation per Habitat Restoration Plan (HRP)

South Family Village

Biuff Park

Restoration per HRP

The arrangement of the zones is shown in an example below:

Structure ignition from wild vegetation fires comes mostly from two sources, firebrands and radiant and convective heat. Ignition of a structure by convective heat transfer requires direct flame impingement. If the flame lengths are less than the measured distance to non-managed combustible vegetation from a structure, there is a probability of structure ignition. This is not the case with this Project. The future structures will not ignite from the direct effects of fire as they are never within a distance which provides for a possibility of ignition. Fires in fuels measured directly outside the fuel management zones do not have sufficient flame lengths to contact the homes.

During strong and dry winds, convective firebrands have the capability of being carried by drafts and strong winds for long distances. The chance of firebrands igniting a structure will depend on the size of the firebrand and the type of receptive construction materials on the structure. Firebrands landing on combustible roofing and decks are common sources for structure ignition. Firebrands can also enter a structure through broken windows, unscreened vents, decks and chimneys, and any small opening.

The chance of a structure fire caused by firebrands is not a concern for the NBR as <u>all homes</u> will be constructed with Class A roofing and roofing assemblies and attic venting requirements from Chapter 7A from the 2007 California Building Code (CBC). In addition, <u>all structures adjacent to a fuel</u> <u>management zone</u> will further be constructed to meet the minimum requirements of Chapter 7A for exterior wall and eave surface, window and door requirements, appendages and underfloor protection. Therefore, due to the fact that mostly non-combustible building materials will be used in the construction of structures, the radiant heat issue needs to be addressed.

Wildland fires could cause ignition to existing developments by radiating heat to a structure. Radiation exposure depends on the intensity and the duration of the fire. Radiant heat decreases as the distance between the fire and the structure increases. Single-pane windows are subject to breaking from radiant heat and provide an opening for embers to enter a structure. Structure windows adjacent to fuel management zones will be dual pane with one pane tempered in case of an ember hitting a heated window. Radiant heat has a short lifetime in a concentrated area because the fire passes by structures that have been constructed to the latest codes and continues to move onward.

Radiant and convective heat transfer energy is not enough to reach the future structures to the point of ignition because the fuels measured are more than 100 feet away from the homes when you total the distance of the management zone and the structure setbacks. See the following information regarding a valid structure assessment model used by the Forest Service and professionals throughout the nation titled "SIAM".

Flames and fire intensity are significantly reduced within the fuel management zone. The fuel management zone also reduces the amount of embers projected into the air because the area is replanted with plants with greater fire-resistive characteristics and the plants are spaced and thinned.

11 Structure Ignition Assessment Model (SIAM).

A USDA Forest Service research study and report titled "<u>Structure Ignition Assessment Model (SIAM)</u>" by Jack D. Cohen, Intermountain Fire Science Laboratory, Missoula, Montana, has helped to validate how much distance is required to keep structures from igniting due to wildland fire radiant heat.

SIAM research further suggests that for reducing structure ignitions from radiant and convective heat sources, vegetation management (fuel treatment) beyond some relatively short (100 feet) distance from a structure built of non-combustible materials has little significant benefit for reducing flame generated ignitions. Vegetation management cannot be practically extensive enough to significantly reduce airborne firebrand ignitions landing on combustible roofs or other fuel beds on privately controlled land around a home. In lighter fuels such as grass and short grass, fuel treatment can be reduced to 50 feet and still protect a structure that is built of non-combustible materials.

Project structures will be set back even further from the intensity of a fire burning outside the limits of the fuel management zone. Back and side yards incorporate ornamental plants and trees in a turf or planter type setting. Fire suppression efforts combined with the fuel management zone protection and the latest building construction practices will ensure the best possible outcome for a safe development.

12 Report Summary

This development is designed and protected by the most recently developed codes. BehavePlus was used estimate the maximum intensity of fire moving towards this development, and flame lengths and fire intensity will be ultimately be reduced by the installation and maintenance of the FMMP.

Using a systematic approach, the threats presented by the vegetation that will remain after the completion of this Project have been mitigated to a point where they do not present a risk to the structure or occupants of this Project once completed. The use of fuel management, enhanced construction features, and ongoing maintenance will insure that this community remains protected from the threat of wildfires as long as the conditions required by this program are in compliance.

NBR F&LSP Attachment 4



May 12, 2010

Mr. Steve Bunting
Fire Marshall/Chief Fire Prevention Division
Newport Beach Fire Department
3300 Newport Boulevard
Newport Beach, CA 92658-8915

SUBJECT: Alternate Means and Methods for Fuel Management Newport Banning Ranch Planned Community Newport Beach, CA

On behalf of Newport Banning Ranch LLC, we hereby submit a request for use of Alternate Means and Methods (AM&M) per the 2007 California Fire Code. Our request relates to our proposal to provide a total fuel management width of 120 feet, which is less than the standard 170 feet.

The following information is being provided to assist in your evaluation of this proposed AM&M.

A. Project information:

- Project name: Newport Banning Ranch Planned Community
- Contact person: David Oatis, Firesafe Planning Solutions, (949) 240-5911 302 N. El Camino Real, Suite 202, San Clemente, CA 92672
- Current landowner: Newport Banning Ranch, LLC
- Development type: Residential, resort, and commercial planned community

B. Code Sections for which the modification is requested:

• 2007 California Fire Code (CFC) Section 317 and local amendments.

C. General Description:

The Newport Banning Ranch Project is an approximately 401-acre master planned community in the City of Newport Beach. Consistent with the City's General Plan, the community will be composed of compact development with up to 1,375 single-family and multi-family residential dwelling units, a maximum 75-room resort, and up to 75,000 square feet of commercial uses. Pursuant to the General Plan, at least 50 percent of the site must be

retained in open space. Therefore, significant uses include approximately 231 acres of upland and lowland open space, and a 20-acre oil facilities consolidation site that will ultimately revert to open space. The General Plan also calls for a 20- to 30-acre community park. The plan proposes a 28-acre community park, a 21-acre bluff park, and approximately 4 acres of interpretive parks.

Newport Banning Ranch property is located north of West (Pacific Coast Highway), south of 19th Street, and east of the Santa Ana River.

The property has been a producing oil field since the early 1940s. It contains over 470 producing/potentially producing and abandoned oil well sites and related oil facility infrastructure, including but not limited to pipelines, storage tanks, power poles, machinery, improved and unimproved roadways, buildings, and oil processing facilities.

Today, and in addition to oil, the majority of the property contains non-native vegetation and invasive species. However, there is intact native vegetation on the Project site. Slopes along the southern and southwestern site boundary support maritime succulent scrub and disturbed coastal bluff scrub. The property supports several special status plants and protected wildlife species. The federally-listed threatened coastal California gnatcatcher and the coastal cactus wren (a California Department of Fish and Game [CDFG] Species of Special Concern) are present on the Project site.

The Project site is generally bound on the north by Talbert Nature Preserve/Regional Park in the City of Costa Mesa and residential development in the City of Newport Beach; on the south by West Coast Highway and residential development in the City of Newport Beach; on the east by residential, light industrial, and office development in the Cities of Costa Mesa and Newport Beach; and on the west by the USACE wetlands restoration area and the Santa Ana River. The City of Huntington Beach is west of the Santa Ana River. At its nearest point, the Project site is less than 0.25 mile inland from the Pacific Ocean.

There is currently no public access to the Project site.

D. Hardship:

Our hardship is: The inability to achieve a standard 170 feet of Fuel Modification width because of the simultaneous need to preserve open space and protect native habitat areas, consistent with the City's General Plan and California Coastal Commission policies.

E. Proposed alternative fire protection measures:

The Project proposes a minimum 120-foot-wide Fuel Management area that would be comprised of a minimum 20-foot-wide Zone A, a minimum 50-foot-wide Zone B, and a minimum 50-foot-wide Zone C. In many areas of the Project, Zone A is considerably wider than the minimum 20 feet, and the total width is considerably wider than the minimum120-foot-wide width, as shown on the Fuel Management Plan and cross-sections submitted with this letter.

Alternative fire protection measures are proposed as follows:

- **a.** Enhanced Construction Zone All structures on lots within 100' of the interior Fuel Management edge (i.e., FMZ "A") shall receive enhanced construction on all four (4) sides per 2007 California Building Code Chapter 7A and the 2007 California Fire Code Chapter 47 as locally amended by the City of Newport Beach. (CBC Chapter 7A and CFC Chapter 47 are provided as Attachments 2a and 2b, respectively, to this Fire and Life Safety Program.)
- **b. Ember Intrusion Zone** Structures outside the Enhanced Construction Zone as defined above will be treated as being within an Ember Intrusion Zone. These structures, which comprise all structures in the community exclusive of the Enhance Construction Zone structures, are subject to new CBC Chapter 7A requirements to mitigate ember intrusion, including:
 - 1) 704A.1.2.....Roof Coverings
 - 2) 704A.1.3.....Roof Valley Coverings
 - 3) 704A.1.5.....Roof Gutters
 - 4) 704A.2.....Attic Vents
 - 5) 704A.2.2.....Eave and Cornice Vents
 - 6) 704A.3.2.1.....Exterior Wall Vents
 - 7) 704A.4.1.1.....Decking Surfaces
 - 8) 704A.4.2.1.....Underside of Appendages and Floor Protection
 - 9) 704A.4.2.2.....Unenclosed Underfloor Protection
- c. Sprinkler Systems All single-family and multi-family homes shall be constructed with an approved modified NFPA 13 Automatic Fire Sprinkler System installed by a licensed fire sprinkler contractor. All commercial use buildings shall be constructed with an approved full NFPA 13 Automatic Fire Sprinkler System installed by a licensed fire sprinkler contractor. Separate plans shall be submitted to the Fire Department for approval prior to installation.

Thank you in advance for your consideration of this proposed AM&M request. Please feel free to call me with any questions or requests for additional information.

Sincerely,

David Oatis, President

David Ontio

Firesafe Planning Solutions for Newport Banning Ranch LLC

NEWPORT BANNING RANCH

PLANT PALETTE

APPLICANT

Submitted to:

City of Newport Beach

Planning Department 3300 Newport Boulevard Newport Beach, California 92658 **Newport Banning Ranch LLC**

1300 Quail Street, Suite 100 Newport Beach, CA 92660

Michael A. Mohler, Managing Director Tel: (949) 833-0222

NO PEMBER

DESIGN TEAM

Submitted by: **Newport Banning Ranch LLC**

CTG Energetics Green & Sustainable Solutions

FORMA Design Planners & Landscape Architects

Fuscoe Engineering Civil & Water Quality Engineers

Studio SA Green & LEED Consultant



Plant Palette

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Fuel Management Zone Plant Palettes are also located in the Fire and Life Safety Program. This includes North Bluff Road Bioswale Plant Palette between 17th and 19 Streets adjacent to Open Space Preserve.

The plant palette for the Vernal Pool Watershed Area is also located in the Fire and Life Safety Program.

INTRODUCTION

1 Scope and Relationship to Master Development Plan

The Newport Banning Ranch (NBR) Plant Palette is a technical appendix to the NBR Master Development Plan (MDP), and is referenced extensively in NBR-MDP Chapter 8, Master Landscape Plan.

The NBR Plant Palette was developed in cooperation with the City of Newport Beach General Services Department and Fire Department, and identifies the species of plants permitted in the various Landscape Zones depicted on NBR-MDP Exhibit 8-1, Community Landscape Zones Map.

2 Landscape Zones

2.1.1 Overview

The Project is divided into five (5) landscape zones as identified on Exhibit 8-1, "Community Landscape Zones Map." Three (3) landscape zones are within the Villages, Colonies, and Parklands; two (2) landscape zones are within the Open Space Preserve.

2.1.2 Landscape Zones within the Villages, Colonies, and Parklands

- Interior Community Zone Comprising all of the developed areas within the Villages,
 Colonies, and Parklands outside of Fuel Management Zones, the Interior Community Zone
 includes all private and public landscape areas outside of the Open Space Preserve, including
 the Community Park, Bluff Park, public road rights-of-way (e.g., parkways and medians), and
 common landscape lots owned and maintained by a Homeowners Association. This zone
 consists of irrigated landscape consistent with the Plant Palette, provided as Appendix C.
- 2. <u>Fuel Management Zone A</u> Comprising a minimum 20-foot-wide area adjacent to habitable buildings, Zone A consists of irrigated landscape consistent with the Fire and Life Safety Program (Appendix B) and the Plant Palette (Appendix C).
- 3. <u>Fuel Management Zone B</u> Comprising a minimum 50-foot-wide area adjacent to Zone A, Zone B consists of irrigated landscape consistent with the Fire and Life Safety Program (Appendix B) and the Plant Palette (Appendix C). Zone B irrigation shall be limited to that required to mimic average annual natural rainfall.

An aesthetically important function of the Interior Community Zone and the Fuel Management Zones is to provide a visually soft transition between the Open Space Preserve and buildings within the Development Areas of the Community. The Public Bluff Parks, which encircle most of the Community's residential and resort development, play an important role in this landscape design.

INTRODUCTION

2.1.3 Landscape Zones within the Open Space Preserve

- 1. <u>Habitat Restoration Zones</u> Habitat areas in the Open Space Preserve are identified in the Habitat Restoration Plan and will be managed by the Banning Ranch Conservancy Group. Landscape habitat restoration zones include:
 - Alkali Meadow;
 - Coastal Bluff Scrub;
 - Grassland;
 - Maritime Succulent Scrub;
 - Succulent Scrub Mosaic;
 - Riparian; and
 - Vernal Pool Restoration and Watershed Area.

Habitat protection, creation, and restoration activities, including the native plant palette for each Habitat Restoration Zone, are identified in the Habitat Restoration Plan (Appendix A).

2. <u>Dual Habitat Restoration Zone and Fuel Management Zone C</u> – A minimum 50-foot-wide area, the Dual Habitat Restoration Zone and Fuel Management Zone C consists of non-irrigated low grasses, succulents, cactus, and other low height/fuel volume native plants within the Open Space Preserve as shown in the Habitat Restoration Plan (Appendix A), the Fire and Life Safety Program (Appendix B), and Plant Palette (Appendix C).

2.1.4 Fuel Management Zone Details

The Fire and Life Safety Program (FLSP) contained in Appendix C, contains a detailed Fuel Management Zones Map and a comprehensive set of 13 cross-sections depicting how these zones provide a safe transition from natural habitat areas within the Open Space Preserve to the development areas within the Villages and Colonies and Parklands.

In describing to Fuel Management Zones, the FLSP addresses three special interface areas within the Project:

- 1. The Vernal Pool Watershed Area that adjoins both the Vernal Pool Restoration Area and residential development areas in the North Family Village;
- 2. The bioswales along North Bluff Road between the Urban Colony and 19th Street; and
- The 100-foot-wide Dual Habitat Restoration Zone and Fuel Management Zone C adjacent to currently unprotected neighborhoods in the City of Costa Mesa (including California Seabreeze) to provide both habitat restoration and fire fuel management as part of the Project.

Refer to the FLSP (Appendix C) for details on the Cross-Sections and Fuel Management Zones.

3 Format of Plant Palette for Villages, Colonies, and Parklands

The use of plants within the Villages, Colonies, and Parklands is further coded as to plants that are acceptable for use in:

- a. Public parkways and medians;
- b. Private homeowner yards; and
- c. Homeowners association and common landscape areas.

These distinctions are, in part, based upon maintenance costs and other characteristics that affect the City's willingness to act certain plants in publicly-owned and/or maintained areas.

4 Invasive Plants Prohibited

The NBR Plant Palette was revised during preparation of the NBR-MDP to reflect City comments and specifically avoid plants identified as invasive species by the California Invasive Plant Council's current (February 2006) California Invasive Plant Inventory.

5 Use of Plant Palette

All construction-level landscape plans shall be subject to review and approval by the City of Newport Beach, including public parks and parkways, landscape lots, medians and land use developments, Landscape Plans, and shall use only the approved NBR Plant Palette. The initial planting and on-going landscape maintenance activities for public landscape areas shall monitor and remove weeds and invasive plants not on the approved NBR Plant Palette.

1 Interior Community Zone Plant Palette

INTERIOR COMMUNITY						
Botanical Name	Common Name	Suitability	PLANT USE			
Botanicai Name	Common Name	Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Trees						
Acer macrophyllum	Big Leaf Maple	С	X	X	X	
Acer negundo species californicum	Box Elder	С			X	
Acer palmatum species	Japanese Maple	D	X	X	X	
Aesculus californica	California Buckeye	С	X	X	X	
Alnus rhombifolia	White Alder	С	X	X	X	
Arbutus menziesii	Madrone	С	X	X	X	
Arbutus unedo	Strawberry Tree	C D	X	X	X	
Arbutus unedo 'Marina'	Arbutus	C D	X	X	X	
Bauhinia purpurea	Orchid Tree	-	Χ	X	X	
Bauhinia purpurea 'Candida'	Orchid Tree	-	Χ	X	X	
Betula pendula species	White Birch	С	Χ	X	Χ	
Brachychiton populneus	Bottle Tree	C D	Χ	X	X	
Calocedrus decurrens	Incense Cedar	C D		X		
Camellia japonica 'Kramer's Supreme'	Common Camellia	-		X	Χ	
Carica papaya	Papaya	С	Χ	X	X	
Cassia leptophylla	Gold Medallion Tree	С	Χ	X	X	
Ceanothus arboreus	Feltleaf Ceanothus	С	Χ	X	X	
Ceratonia siliqua	Carob Tree	C D	X	X	X	
Cercidium floridum	Blue Palo Verde	C D	Χ	X	X	
Cercis occidentalis	Western Redbud	C D	Χ	X	X	
Chilopsis linearis	Desert Willow	С	Χ	X	X	
Chorisia speciosa	Floss Silk Tree	С		X	X	
Cinnamomum camphora	Camphor Tree	С	Χ	X	X	
Citrus species	Citrus	С		X		
Cupaniopsis anacardioides	Carrotwood	С	Χ	X	Χ	
Eriobotrya japonica	Loquat	С	Χ	X	X	
Erythrina crista-galli	Cockspur Coral	С			Χ	
Erythrina coralloides	Naked Coral Tree	C D			Χ	
Erythrina humeana	Natal Coral	C D			Χ	
Ficus species (Carica Prohibited)	Ficus	С		X	Χ	
Feijoa sellowiana	Pineapple Guava	С	X	X	Χ	
Fraxinus uhdei species	Shamel Ash	C D	X	X	Χ	

C = California Friendly

D = Drought Tolerant

O = Suitable to plant under Oaks

^{(1) =} Acceptable plant material for Public Parkways/Medians.

^{(2) =} Acceptable plant material for Private Homeowner Yards.

⁼ Acceptable plant material for HOA/Common Areas.

Botanical Name	Common Name	Suitability	PLANT USE		
BotainCai Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Trees (continued)					
Fraxinus velutina species	Arizona Ash	C D	X	X	X
Geijera parviflora	Australian Willow	С	X	X	X
Ginkgo biloba	Maidenhair Tree	C D	X	X	X
Ginkgo biloba 'Autumn Gold'	Autumn Gold Maidenhair	C D	X	X	Χ
Ginkgo biloba 'Saratoga'	Maidenhair Tree	C D	X	X	Χ
Hakea laurina	Sea Urchin Hakea	C D		X	Χ
Hakea suaveolens	Sweet Hakea	C D		X	Χ
Hymenosporum flavum	Sweetshade	С	X	X	Χ
Juglans californica	Southern California Black Walnut	C D			Χ
Koelreuteria bipinnata	Chinese Flame Tree	C D	Χ	X	Χ
Lagerstroemia indica	Crape Myrtle	С	Χ	X	Χ
Laurus nobilis	Sweet Bay	C D	X	X	Χ
Leptospermum laevigatum	Australian Tea Tree	C D	Χ	X	Χ
Leptospermum scoparium	New Zealand Tea Tree	C D	X	X	Χ
Leptospermum scoparium 'Ruby Glow'	'Ruby Glow' New Zealand Tea Tree	C D	Χ	X	Χ
Liriodendron tulipifera	Tulip Tree	С	X	X	Χ
Lithocarpus densiflorus	Tanbark Oak	C D	Χ	X	Χ
Liquidambar styraciflua species	American Sweet Gum	С	X	X	Χ
Lyonothamnus floribundus ssp. Asplenifolius	Fern-Leaf Catalina Ironwood	C D	X	X	X
Macadamia integrifolia	Macadamia Nut	С	X	X	Χ
Magnolia species	Magnolia	С	X	X	Χ
Maytenus boaria	Mayten Tree	С	X	X	Χ
Melaleuca nesophila	Pink Melaleuca	C D	X	X	Χ
Melaleuca quinquenervia	Paperbark Tree	C D	X	X	Χ
Metrosideros excelsus 'Variegata'	Variegated New Zealand Xmas Tree	C D	X	X	Χ
Parkinsonia aculeata	Palo Verde	C D	X	X	Χ
Pistacia chinensis	Chinese Pistache	С	X	X	Χ
Pittosporum undulatum	Victorian Box	-	X	X	Χ
Platanus acerifolia	London Plane Tree	С	X	X	Χ
Platanus acerifolia 'Bloodgood'	London Plane Tree	С	X	X	Χ
Platanus acerifolia 'Yarwood'	London Plane Tree	С	X	X	Χ
Platanus mexicana	Mexican Sycamore	D	X	X	Χ
Platanus racemosa	California Sycamore	С	X	X	Χ
Podocarpus henkelii	Long-leafed Yellow Wood	С		X	Χ

C = California Friendly

D = Drought Tolerant
O = Suitable to plant under Oaks

(1) = Acceptable plant material for Public Parkways/Medians.
(2) = Acceptable plant material for Private Homeowner Yards.
(3) = Acceptable plant material for HOA/Common Areas.

Botanical Name	Common Name	Suitability	PLANT USE		
Botanicai Nanie	Common Name	Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA
Trees (continued)					
Podocarpus macrophyllus	Yew Pine	С		X	X
Populus x canadiensis	Carolina Poplar	С	X	X	X
Populus fremontii	Fremont Cottonwood	С	X	X	X
Prosopis glandulosa torreyana	Western Honey Mesquite	C D	X	X	X
Prunus caroliniana	Carolina Laurel Cherry	C D	X	X	X
Prunus ilicifolia ssp. Lyonii	Holly Leaf Cherry	C D	X	X	X
Prunus Iyonii	Catalina Cherry	C D	X	X	X
Punica granatum	Pomegranate	С	X	X	Χ
Punica granatum 'Wonderful'	Pomegranate	С	X	X	X
Pyrus kawakamii	Evergreen Pear	С	X	X	Χ
Quercus species	Oak	C D	X	X	X
Quercus agrifolia	Coast Live Oak	C D	X	X	X
Quercus chrysolepis	Canyon Live Oak	C D	X	X	X
Quercus Douglasii	Blue Oak	C D	X	X	X
Quercus dumosa	Scrub Oak	C D	X	X	X
Quercus engelmannii	Mesa Oak	C D	X	X	Χ
Quercus ilex	Holly Oak	C D	X	X	X
Quercus lobata	Valley Oak	C D			X
Quercus rubra	Northern Red Oak	C D			X
Quercus suber	Cork Oak	C D			X
Rhus lancea	African Sumac	C D	X	X	X
Robinia X ambigua 'Purple Robe'	Purple Robe Locust	C D	X	X	X
Salix species	Willow	С		X	X
Salix babylonica	Weeping Willow	С		X	X
Salix gooddingii	Black Willow	С		X	X
Sambucus mexicana	Blue Elderberry	C D	X	X	X
Sequoia sempervirens	Coast Redwood	С		X	X
Spathodea campanulata	African Tulip Tree	-	X	X	X
Stenocarpus sinuatus	Firewheel Tree	-	X	X	X
Strelitzia nicollii	Giant Bird Of Paradise	-		X	X
Tabebuia impetiginosa	Pink Trumpet Tree	D	X	X	X
Tabebuia ipe	Trumpet Tree	D	X	X	Χ
Tecoma stans	Yellow Bells	С	X	X	Χ
Tipuana tipu	Tipu Tree	C D	X	X	Χ
Tristania conferta	Brisbane Box	C D	X	X	X

C = California Friendly

D = Drought Tolerant
O = Suitable to plant under Oaks

⁼ Acceptable plant material for Public Parkways/Medians.

⁼ Acceptable plant material for Private Homeowner Yards.

⁼ Acceptable plant material for HOA/Common Areas.

Botanical Name	Common Name	Suitabilit.	PI	ANT US	E
DUIANICAI NAME		Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Trees (continued)					
Tristania laurina	Kanooka Box	C D	X	X	Χ
Ulmus parvifolia	Evergreen Elm	С	X	X	X
Ulmus pumila	Siberian Elm	D	X	X	X
Umbellularia californica	California Bay Laurel	С	X	X	X
Yucca gloriosa	Spanish Dagger	C D	X	X	X
Yucca rostrata	Beaded Yucca	C D	X	X	X
Yucca torreyi	Torrey Yucca	D	X	X	X
Palms					
Archontophoenix cunninghamiana	King Palm	С	X	X	Χ
Brahea armata	Mexican Blue Palm	C D	X	X	Χ
Brahea edulis	Guadalupe Palm	C D	X	X	Χ
Butia capitata	Pindo Palm	С	X	X	Χ
Caryota cummingii	Himalayan Fish Tail Palm	-	X	X	Χ
Caryota urens	Himalayan Fish Tail Palm	С	X	X	Χ
Chamaerops humilis	Mediterranean Fan Palm	С	X	X	Χ
Cocos plumosa	Queen Palm	С	X	X	Χ
Cordyline baueri	Bauer's Dracaena	C D	X	X	Χ
Cordyline stricta	Palm Lily	С	X	X	Χ
Cycas revoluta	Sago Palm	С	X	X	Χ
Howea forsteriana	Kentia Palm	С	X	X	Χ
Phoenix dactylifera	Date Palm	C D	X	X	Χ
Phoenix reclinata	Reclinata Date Palm	С	X	X	Χ
Phoenix roebelenii	Pygmy Date Palm	С	X	X	Χ
Rhapis excelsa	Lady Palm	С	X	X	Χ
Trachycarpus fortunei	Windmill Palm	С	X	X	X
Umbellularia californica	California Bay Laurel	С	X	X	X
Washingtonia filifera	California Fan Palm	С	X	X	Χ
Shrubs					
Abelia grandiflora	Glossy Abelia	С	X	X	Χ
Abelia grandiflora 'Edward Goucher'	Pink Abelia	С	X	X	X
Acacia species (Dealbata Prohibited)	Acacia	C D	X	X	Χ
Acanthus mollis	Bear's Breech	С	X	X	Χ
Acer species	Japanese Maple	D		X	Χ
Aeonium arboreum	Aeonium	C D	X	X	Χ
Aeonium species	Aeonium	C D	X	X	X

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Botanical Name	Common Name	Suitability	PLANT USE		
	Common Name	Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Shrubs (continued)					
Agapanthus 'Queen Anne'	Lily of the Nile	D	X	X	X
Agapanthus africanus varieties	Lily of the Nile	D	X	X	X
Agave species	Century Plant	C D	X	X	X
Agave americana	Century Plant	C D	X	X	X
Agave attenuata	Fox Tail Agave	C D	X	X	X
Agave attenuatta	Century Plant	C D	X	X	X
Agave deserti	Agave	CD	X	X	X
Agave filifera	Agave Filifera	C D	X	X	X
Agave parryi v. couesii	Couesii Century Plant	C D	X	X	Χ
Agave shawii	Desert Century Plant	C D	X	X	X
Agave shawii	Shaw's Century Plant	C D	X	X	X
Agave species	Century Plant	C D	Χ	X	X
Agave vilmoriniana	Octopus Agave	C D	X	X	Χ
Aloe arborescens	Candelabra Aloe	C D	X	X	Χ
Aloe species	Aloe	C D	X	X	Χ
Aloe striata	Coral Aloe	C D	X	X	Χ
Aloe vera	Medicinal Aloe	C D	X	X	X
Alyogyne huegelii 'Purple haze'	Blue Hibiscus	C D	X	X	X
Amorpha fruticosa	Indigo Bush	C D	X	X	X
Anigozanthos flavidus species	Kangaroo Paw	C D	X	X	X
Aptenia cordifolia	Hearts And Flowers	C D	Χ	Χ	X
Aquilegia formosa	Western Columbine	СО	X	X	X
Arbutus andrachne	Arbutus	C D	X	X	X
Arbutus unedo 'Compacta'	Dwarf Strawberry Tree	C D	X	X	X
Arctostaphylos 'Howard McMinn'	Howard McMinn Manzanita	CDO	X	X	X
Arctostaphylos 'Sentinel'	Sentinel Manzanita	CDO	X	X	X
Arctostaphylos 'Sunset'	Sunset Manzanita	CDO	X	X	X
Arctostaphylos species	Manzanita	C D	X	X	X
Artemisia species (Californica Prohibited)	Sagebrush	C D	X	X	Χ
Asparagus densiflorus 'Meyers'	Myers Asparagus	С	X	X	Χ
Asparagus densiflorus 'Sprengeri'	Sprenger Asparagus	С	X	X	X
Atriplex lentiformiss ssp. Brewerii	Brewer Saltbush	C D	X	X	Χ
Azalea 'Coral Bells'	Azalea	С	X	X	Χ
Azalea 'George Lindley Tabor'	Azalea	С	X	X	X

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Shrubs (continued)						
Azalea 'Pride of Dorking	Sun Azalea	С	X	X	X	
Azalea 'Purple Splendor'	Gable Azalea	С	X	X	X	
Azalea 'Red Bird'	Red Bird Azalea	С	X	X	X	
Azalea 'Sherwood Orchid'	Kurume Azalea	С	X	X	X	
Azalea 'Sherwood Red'	Azalea	С	X	X	X	
Baccharis pilularis 'Twin Peaks #2'	Dwarf Coyote Bush	C D	X	X	X	
Baccharis salicifolia	Mulefat	C D	X	X	X	
Baccharis species	Baccharis	C D	X	X	X	
Bougainvillea 'Torch Glow'	Bougainvillea	C D	X	X	X	
Bougainvillea species	Bougainvillea	C D	X	X	X	
Bromus carinatus	California Brome	С		X	X	
Bulbine frutescens	Stalked Bulbine	D		X	X	
Bulbine frutescens 'Hallmark'	Dwarf Orange Bulbine	D		X	Χ	
Bulbine frutescens 'Yellow'	Yellow bulbine	D		X	X	
Buxus japonica	Japanese Boxwood	С		X	X	
Buxus mic. japonica 'Compacta'	Green Beauty Boxwood	С		X	X	
Buxus mic. japonica 'Green Beauty'	Japanese Boxwood	С		X	X	
Calliandra californica	Baja Fairy Duster	C D	X	X	X	
Calliandra eriophylla	Fairy Duster	C D	X	X	X	
Calliandra tweedii	Brazilian Flame Bush	C D	X	X	X	
Callistemon 'Violaceus'	Bottlebrush	C D	X	X	X	
Calycanthus occidentalis	Spice Bush	СО	X	X	X	
Camellia japonica 'Kramer's Supreme'	Common Camellia	-	X	X	X	
Camellia japonica species	Camellia	-	X	X	Χ	
Carissa macrocarpa	Green Carpet Natal Plum	-	X	X	X	
Carissa species	Carissa	C D	X	X	X	
Carpenteria californica	Bush Anemone	CDO		X	X	
Cassia species	Cassia	C D	X	X	X	
Ceanothus g. var. hori. 'Yankee Point'	Yankee Point Ceanothus	CDO	X	X	Χ	
Ceanothus gloriosus 'Point Reyes'	Point Reyes Ceanothus	CDO	X	X	Χ	
Ceanothus griseus 'Louis Edmunds'	Louis Edmunds Ceanothus	CDO	X	X	Χ	
Ceanothus griseus var. Horizontalis	Carmel Creeper Ceanothus	CDO	X	X	Χ	
Ceanothus megacarpus	Big Pod Ceanothus	C D	X	X	Χ	
Ceanothus prostrates	Squaw Carpet Ceanothus	C D	Χ	Χ	X	

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Dotain Car Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs (continued)						
Ceanothus spinosus	Green Bark Ceanothus	C D	X	X	X	
Ceanothus verrucosus	Wart-Stem Ceanothus	C D	X	X	X	
Cephalocereus senilis	Old Man Cactus	C D		X	X	
Cephalocereus senilis	Old Man Cactus	С		X	X	
Cercis canadensis var. mexicana	Mexican Redbud	C D	X	X	X	
Cercis occidentalis	Western Redbud	CDO		X	X	
Cereus hildmannianus	Hildmann Cactus	C D		X	Χ	
Cereus peruvianus	Peruvian Tree Cactus	C D		X	X	
Chrysanthemum frutescens species	Marguerite	-		X	X	
Chrysanthemum leucanthemum	Oxeye Daisy	-		X	X	
Cistus hybridus	White Rockrose	C D	X	X	X	
Cistus incanus	NCN	C D	X	X	X	
Cistus incanus ssp. Corsicus	NCN	C D	X	X	X	
Cistus salvifolius	Sageleaf Rockrose	C D	X	X	X	
Cistus x purpureus	Orchid Rockrose	C D	X	X	X	
Cleome isomeris	Bladderpod Spiderflower	C D		X	X	
Clivia miniata	Kaffir lily	-	X	X	X	
Clivia miniata Flame TM	Flame ™ Kaffir Lily	-	X	X	X	
Cneoridium dumosum	Bush Rue	-	X	X	X	
Cocculus laurifolius	Laurelleaf Snail Seed	-	X	X	X	
Coleonema pulchrum 'Gold Sunset'	Golden Breath of Heaven	C D	X	X	X	
Comarostaphylis diversifolia	Summer Holly	C D	X	X	X	
Coprosma baueri	Mirror Plant	С	X	X	X	
Coprosma kirkii	Creeping Coprosma	С	X	X	X	
Coprosma pumila	Prostrate Mirror Plant	С	X	X	X	
Coprosma repens	Mirror Plant	С	X	X	X	
Coprosma repens 'Variegata'	Variegated Mirror Plant	С	X	X	X	
Correa 'Ivory Bells'	Ivory Bells Australian Fuchsia	C D	X	X	X	
Cotoneaster aprneyi	NCN	С	X	X	X	
Cotoneaster buxifolius	NCN	С	X	X	X	
Cotoneaster species (Franchetii, Lacteus, Pannosus Prohibited)	Cotoneaster	C D	X	X	X	
Crassula arborescens	Jade Plant	C D		X	X	
Crassula species	Silver Jade Plant	C D		X	X	

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	Common Name	Sunability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Shrubs (continued)					
Crassula argentea	Donkey Tail	C D		X	X
Crassula ovata	Jade Tree	С		X	X
Cuphea hyssopifolia 'Lavender'	False Heather	C D	X	X	Χ
Cuphea llavea	Bat-Faced Cuphea	С	X	X	X
Cyathea cooperi	Australian Tree Fern	-	X	X	X
Cyclamen persicum	Cyclamen	D		X	Χ
Cyperus alternifolius	Umbrella Flatsedge	C D		X	X
Cyperus papyrus	Egyptian Paper Reed	C D		X	X
Cytisus praecox 'Allgold'	Warminster Broom	D	X	X	X
Dasylirion wheeleri	Grey Desert Spoon	C D	X	X	X
Delosperma 'Alba'	White Trailing Ice Plant	CD	X	X	Χ
Dendromecon rigida	Bush Poppy	CD	X	X	X
Dichelostemma pulchellum	Blue Dicks	CD	X	X	X
Dicksonia antarctica	Tasmanian Tree Fern	С	X	X	Χ
Dietes vegeta	Butterfly Iris	CD	X	X	X
Dodonaea viscosa	Hopseed Bush	CD	X	X	X
Dodonaea viscosa 'Purpurea'	Purple Leafed Hopseed Bush	CD	X	X	Χ
Doryanthes palmeri	Spear Lily	С	X	X	X
Dorycnium hirsutum	Hairy Canary Clover	D	X	X	Χ
Dracaena draco	Dragon Tree	C D	X	X	Χ
Dudleya brittonii	Dudleya	C D		X	Χ
Dudleya caespitosa	Sea Lettuce	CDO		X	Χ
Dudleya hassei	Hasse's Dudleya	CDO		X	Χ
Dudleya lanceolata	Lance-leaved Dudleya	CDO		X	Χ
Dudleya pulverulenta	Chalk Dudleya	C D		X	Χ
Dudleya viscida	San Juan Live Forever	CDO		X	Χ
Echeveria 'Imbricate'	Hen and Chicks	C D	X	X	Χ
Echeveria species	Echeveria	C D	X	X	Χ
Echinocactus grusonii	Golden Barrel Cactus	C D		X	
Echium fastuosum	Pride of Madeira	C D		X	Χ
Echium fastuosum 'Select Blue'	Select Blue	C D		X	Χ
Elaeagnus multiflora	Elaeagnus	C D		X	Χ
Elaeagnus pungens	Silver Berry	C D		X	Χ
Encelia californica	California Encelia	С		X	Χ

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	Common Name	Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs (continued)						
Encelia densiflora	Brittlebush	C D		X	X	
Encelia farinosa	Brittlebush	C D		X	X	
Encelia frutescens	Green Brittlebush	C D		X	X	
Epilobium californica	California Fuchsia	C D		X	X	
Escallonia species	Escallonia varieties	С	X	X	X	
Euphorbia biglandulosa	Gopher Plant	CD		X	X	
Euphorbia characias	Euphorbia	C D		X	X	
Euphorbia rigida	Yellow Spurge	C D		X	X	
Euphorbia tirucalli 'Sticks on Fire'	Sticks on Fire	C D		X	X	
Fallugia paradoxa	Apache Plume	CD		X	X	
Fatshedera lizei	Botanical Wonder	С	X	X	Χ	
Fatsia japonica	Japanese Fatsia	С	X	X	X	
Feijoa sellowiana	Pineapple Guava	С	X	X	X	
Ferocactus viridescens	Barrel Cactus	C D		X	X	
Fremontodendron 'California Glory'	Flannel Bush	C D		X	X	
Fremontodendron californicum	California Flannel Bush	C D		X	X	
Fremontodendron decumbens hybrid	Hybrid Flannel Bush	C D		X	X	
Fremontodendron 'El Dorado Gold'	El Dorado Gold Fremontia	C D		X	X	
Fremontodendron 'Ken Taylor'	Ken Taylor Flannel Bush	C D		X	X	
Fremontodendron 'Pacific Sunset'	Pacific Sunset Flannel Bush	C D		X	X	
Galvezia species	Snapdragon	C D		X	X	
Galvezia speciosa 'Firecracker'	Firecracker Snapdragon	C D		X	X	
Gardenia jasminoides	Cape-jasmine	С	X	X	X	
Genista racemosa	Sweet Broom	C D		X	X	
Geranium incanum	Crane's Bill	C D		X	X	
Graptopetalum paraguayense	Ghost Plant, Mother of Pearl Plant	С		X	X	
Grevillea species 'Noelii'	Grevillea	C D	X	X	X	
Grewia occidentalis	Lavender Starflower	С	X	X	X	
Hakea laurina	Sea Urchin Hakea	C D	X	X	Χ	
Hakea suaveolens	Sweet Hakea	C D	X	X	Χ	
Hebe 'Co-ed'	Veronica 'co-ed'	С	X	X	Χ	
Hebe 'Evansii'	Veronica Rubra	С	X	X	X	
Hebe 'Patty's Purple'	Veronica 'Patty's Purple'	С	X	X	X	
Hebe 'Veronica Lake'	Veronica Lake Hebe	С	X	X	X	

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Shrubs (continued)					
Hemerocallis species	Hemerocallis	C D	X	X	X
Hesperaloe funifera	Giant Hesperaloe	C D		X	X
Hesperaloe funifera	Giant Hesperaloe	C D		X	X
Heteromeles arbutifolia	Toyon	CDO		X	Χ
Heuchera species	Coral Bell	CDO		X	Χ
Hibiscus species	Hibiscus	С	X	X	Χ
Horkelia cuneata	Mesa horkelia	С		X	Χ
Hydrangea macrophylla	Hydrangea	С		X	Χ
Hydrangea macrophylla Pink 'n Pretty ™	Pink 'n Pretty ™ Hydrangea	С		X	Χ
Hydrangea macrophylla 'Variegata'	Hydrangea	С		X	Χ
Hydrangea macrophylla 'White'	Hydrangea	С		X	Χ
Hypericum calycinum	Creeping St. John's Wort	D		X	Χ
Hypericum frondosum	Golden St. Johnswort	D		X	Χ
Hypericum frondosum 'Sunburst'	Sunburst Hypericum	D		X	Χ
Ilex species (Aquifolium Prohibited)	llex	C D	X	X	Χ
Iris Douglasiana	Douglas Iris	CDO		X	Χ
Isomeris arborea	Bladderpod	CDO		X	Χ
Kalanchoe beharensis	Felt Plant	C D		X	X
Kalanchoe pumila	Flower Dust Plant	CD		X	Χ
Kniphofia uvaria	Red Hot Poker	C D	X	X	Χ
Lamium maculatum	Dead Nettle	С		X	Χ
Lamium maculatum 'Beacon Silver'	Beacon Silver Dead Nettle	С		X	Χ
Lampranthus aurantiacus	Ice Plant	C D	Χ	X	Χ
Lampranthus productus	Lampranthus	C D	X	X	Χ
Lampranthus spectabilis	Trailing Ice Plant	C D	Χ	X	Χ
Lampranthus spectabilis 'Rose'	Rose Trailing Ice Plant	C D	X	X	Χ
Lantana camara cultivars	Yellow Lantana	C D	X	X	Χ
Lantana camara montevidensis	Trailing Lantana	C D	X	X	Χ
Lantana species	Lantana	C D	X	X	Χ
Lavandula angustifolia 'Hidcote'	Hidcote Lavender	C D	X	X	Χ
Lavandula dentata 'Candicans'	Candicans French Lavender	C D	X	X	Χ
Lavandula heterophylla	Sweet Lavender	C D	X	X	Χ
Lavandula multifida	Fernleaf Lavender	C D	X	X	Χ
Lavandula stoechas	Spanish Lavender	C D	X	X	X

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Shrubs (continued)					
Lavandula stoechas 'Otto Quast'	Otto Quast Spanish Lavender	C D	X	X	X
Lavandula x intermedia 'Provence'	Provence Lavender	C D	X	X	X
Lavatera 'Purisima'	Purisma Tree Mallow	C D	X	X	X
Leptospermum laevigatum	Australian Tea Tree	C D	X	X	X
Leptospermum species	Leptospermum	C D	X	X	X
Leucophyllum frutescens	Texas Ranger	C D	X	X	X
Leucophyllum species	Leucophyllum	C D	X	X	X
Ligustrum japonicum 'Texanum'	Wax Leaf Privet	C D	X	X	X
Ligustrum lucidum	Glossy Privet	C D		X	X
Limonium californicum	Marsh Rosemary	C D		X	X
Limonium perezii	Sea Lavender	C D	Χ	Χ	X
Liriope muscari species	Lily Turfs	С	Χ	Χ	X
Lobelia laxiflora	Mexican Bush Lobelia	D	X	X	X
Lotus dendroideus	Coastal Deer Weed	C D		X	X
Lotus heermannii	Woolly Lotus	С		Χ	X
Lotus scoparius	Deerweed	C D		X	X
Lupinus albifrons	Silver Bush Lupine	C D		Χ	X
Lupinus chamissonis	Dune Lupine	C D		X	X
Lycium californicum	California boxthorn	C D		Χ	X
Mahonia 'Golden Abundance'	Golden Abundance Mahonia	C D		X	X
Mahonia nevenii	Nevin Mahonia	C D		Χ	X
Mahonia species	NCN	C D		Χ	X
Malephora lutea	Rocky Point Ice Plant	C D		X	X
Malosma laurina	Laurel Sumac	C D		Χ	X
Manfreda maculosa	Manfreda	С		X	Χ
Mimulus aurantiacus	Sticky Monkey Flower	CDO		X	Χ
Mimulus bifidus	Santa Lucia Monkey Flower	CDO		X	X
Mimulus longiflorus	Bush Monkeyflower	CDO		X	X
Mimulus puniceus	Red Monkey Flower	CDO		X	X
Mimulus species	Monkey Flower	CDO		X	Χ
Muhlenbergia cap. 'Regal Mist'	Pink Muhly	C D	X	X	X
Myoporum debile	NCN	C	X	X	X
Myoporum parvifolium	NCN	C	X	X	X
Myrica californica	Pacific Wax Myrtle	C	X	X	X
Myrsine africana	African Box	C	X	X	X

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Shrubs (continued)						
Myrtus communis	True Myrtle	C D	X	X	X	
Myrtus communis 'Boetica'	Myrtle	C D	X	X	X	
Myrtus communis 'Compacta'	Greek Myrtle	C D	X	X	X	
Myrtus communis 'Variegata'	Variegated Common Myrtle	C D	X	X	X	
Nandina species	Nandina	C D	X	X	X	
Nephrolepis cordifolia	Southern Sword Fern	C D	Χ	X	X	
Nolina beldingii	Bear Grass	C D	X	X	X	
Nolina bigelovii	Desert Nolina	C D	Χ	X	X	
Nolina cismontane	Chapparal Nolina	C D	X	X	X	
Nolina parryi	Parry's Beargrass	C D	Χ	X	X	
Oenothera species	Evening Primrose	C D	X	X	X	
Optunia oricola	Oracle Cactus	C D		X	X	
Optunia profilerus	Coast Cholla	C D		X	X	
Opuntia littoralis	Prickley Pear	C D		X	X	
Opuntia species	Opuntia	C D		X	X	
Opuntia species	Prickly Pear, Cholla	C D		X	Χ	
Osmanthus fragrans	Sweet Olive, Tea Olive	C D	Χ	X	X	
Osteospermum fruticosum 'Hybrid White'	Freeway Daisy	C D	Χ	X	X	
Pachypodium lamieri	Madagascar Palm	C D	Χ	X	X	
Pedilanthus macrocarpus	Lady's Slippers	D	X	X	X	
Pedilanthus macrocarpus	Lady's Slippers	С	Χ	X	X	
Penstemon heterophyllus	Foothill Penstemon	С	X	X	X	
Penstemon species	Penstemon	CD	X	X	X	
Philodendron selloum	Split Leaf Philodendron	С	X	X	X	
Phormium species	New Zealand Flax	C D	X	X	X	
Photinia x fraseri	Fraser Photinia	С	X	X	X	
Phyllostachys aurea				V	V	
(In Contained Plant Area)	Golden Bamboo	=		X	X	
Phyllostachys bambusoides				Х	X	
(In Contained Plant Area)	Giant Timber Bamboo			^	^	
Pilea cadierei	Creeping Charlie	-	X	X	X	
Pilea cadierei	Creeping Charlie	=	X	X	X	
Pinus contorta	Shore Pine	-	X	X	X	
Pinus monophylla	Singleleaf Pinon	C D	X	X	X	
Pittosporum species	Pittosporum	C D	X	X	Χ	

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Botanical Name	Common Name	Suitability	PLANT USE			
botanicai ivanie		Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs (continued)						
Plumbago auriculata	Cape Plumbago	C D	X	X	X	
Plumbago capensis	Cape Plumbago	C D	X	X	X	
Plumbago scandens 'Summer Snow'	White Desert Plumbago	C D	X	X	X	
Podocarpus species	Podocarpus	С	X	X	X	
Portulacaria afra	Elephant's Food	C D	X	X	Χ	
Prunus caroliniana	Carolina Laurel Cherry	C D	X	X	Χ	
Prunus caroliniana 'Compacta'	Dwarf Carolina Laurel Cherry	C D	Χ	X	Χ	
Prunus ilicifolia 'Ilicfolia'	Holly Leaf Cherry	C D	Χ	X	Χ	
Prunus lyonii	Catalina Cherry	C D	Χ	X	X	
Prunus species (Cerasifera Prohibited)	Laurel Cherry	С	Χ	X	Χ	
Psidium calleianum 'Rincon'	Rincon Strawberry Guava	C D	Χ	X	Χ	
Punica granatum	Pomegranate	С	Χ	X	Χ	
Pyracantha species	Firethorn	C D	Χ	X	Χ	
Quercus dumosa	Scrub Oak	C D		Χ	Χ	
Rhamnus californica	California Coffeeberry	CDO		X	Χ	
Rhamnus californica 'Eve Case'	Eve Case Coffeeberry	CDO		X	Χ	
Rhamnus californica 'Mound San Bruno'	Mound San Bruno Coffeeberry	CDO		X	Χ	
Rhamnus crocea	Redberry Buckthorn	CDO		X	Χ	
Rhamnus crocea species insula	NCN	CDO		X	Χ	
Rhamnus species	NCN	C D		X	Χ	
Rhaphiolepis species	Indian Hawthorn	С	X	X	Χ	
Rhus integrifolia	Lemonade Berry	CDO	X	X	Χ	
Rhus lentii	Pink Flowering Sumac	C D	X	X	Χ	
Rhus ovata	Sugar Bush	C D	X	X	Χ	
Rhus species	Sumac	C D	X	X	Χ	
Ribes aureum	Golden Currant	CDO		X	Χ	
Ribes indecorum	White Flowered Currant	CDO		X	Χ	
Ribes sanguineum glutinosum	Pink Flowering Currant	CDO		X	Χ	
Ribes sanguineum 'White Icicle'	Flowering Currant	CDO		X	X	
Ribes species	Currant	CDO		X	X	
Ribes speciosum	Fuchsia-flowering Gooseberry	CDO		X	X	
Ribes viburnifolium	Evergreen Currant	CDO		X	Χ	
Romneya coulteri	Matilija Poppy	C D	X	X	Χ	
Romneya coulteri 'White Cloud'	White Cloud Matilija Poppy	C D	X	X	Χ	
Rosa californica	California Wild rose	СО	Χ	X	X	

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	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs (continued)						
Rosmarinus officinalis	Rosemary	C D	X	X	X	
Rosmarinus species	Rosemary	C D	X	X	X	
Salvia greggii	Autumn Sage	C D	X	X	X	
Salvia sonomensis	Creeping Sage	C D	X	X	X	
Salvia spathacea	Hummingbird Sage	СО	X	X	X	
Salvia species		C D	Х	Χ	X	
(Aethiopis, Mellifera Prohibited)	Sage	CD	^	Λ	^	
Sambucus mexicana	Blue Elderberry	C D	X	X	X	
Santolina chamaecyparissus	Lavender Cotton	C D	X	X	X	
Santolina virens	Green Lavender Cotton	C D	X	X	X	
Schefflera actinophylla	Schefflera	D	X	X	X	
Schefflera arboricola	Pinarf Schefflera	D	X	X	X	
Sedum lineare 'Variegatum'	Stringy Stonecrop	C D	X	X	X	
Sedum morganianum	Donkey Tail	C D	X	X	X	
Sedum sieboldii	October Daphne	C D	X	X	X	
Sedum spathulifolium	Stonecrop	C D	X	X	X	
Sedum spathulifolium 'Purpureum'	Purple Stonecrop	C D	X	X	X	
Sedum species	Stonecrop	C D	X	X	X	
Sedum spectabile 'Brilliant'	Brilliant Showy Stonecrop	C D	X	X	X	
Simmondsia chinensis	Jojoba	C D	X	Χ	X	
Sophora secundiflora	Texas Mountain Laurel	C D	X	X	X	
Strelitzia reginae	Bird of Paradise	С	X	Χ	X	
Tecoma capensis	Cape Honeysuckle	C D	X	X	X	
Tecoma stans	Yellow Bells	С	X	Χ	X	
Tecomaria capensis	Cape Honeysuckle	С	X	Χ	X	
Teucrium chamaedrys	Trailing Germander	C D		X	X	
Teucrium chamaedrys 'Prostratum'	Prostrate Germander	C D		X	X	
Teucrium cossonii majoricum	Germander	C D		X	Χ	
Teucrium fruticans	Bush Germander	C D		X	Χ	
Teucrium fruticans 'Azurea'	Azurea Bush Germander	C D		X	Χ	
Thalictrum fendleri v. polycarpum	Meadow Rue	CDO		X	Χ	
Thuja occidentalis	White Cedar	D		X	Χ	
Thuja occidentalis 'Smaragd'	Emerald Cedar	D		X	Χ	
Trachelospermum jasminoides	Star Jasmine	С	X	X	Χ	
Trichostema lanatum	Wooly Blue Curls	C D		X	X	

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Botanical Name	Common Name	Suitability	PI	LANT US	E		
Botanicai Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾		
Shrubs (continued)							
Verbena lilacina	Lilac Verbena	C D	X	X	X		
Verbena lilacina 'De La Mina'	Cedros Island Verbena	C D	X	X	X		
Verbena peruviana	Verbena	C D	X	X	X		
Verbena peruviana 'Homestead Purple'	Homestead Purple Verbena	C D	X	X	X		
Verbena peruviana 'Tapien Soft Pink'	Tapien Soft Pink Verbena	C D	X	X	X		
Verbena peruviana 'Temari Violet'	Lipstick Verbena	C D	X	X	X		
Verbena peruviana 'White'	Verbena	C D	X	X	X		
Viburnum dentatum	Arrowwood Viburnum	C D	X	X	X		
Viburnum species	Viburnum	С	X	X	X		
Westringia fruticosa	Australian Rosemary	C D	X	X	X		
Westringia fruticosa 'Morning Light'	Morning Light Australian	C D	X	Χ	X		
Westringia fruticosa 'Wynyabbie Gem'	Coast Rosemary	C D	Χ	Χ	X		
Woodwardia fimbriata	Giant Chain Fern	С	X	Χ	X		
Xylosma congestum	Shiny Xylosma	С	X	Χ	X		
Yucca baileyi	Bailey's Yucca	D	X	Χ	X		
Yucca elata	Soaptree Yucca	C D	Χ	Χ	X		
Yucca filamentosa 'Golden Sword'	Golden Sword Yucca	C D	X	Χ	Χ		
Yucca glauca	Spanish Bayonet	C D	X	Χ	X		
Yucca glauca	Spanish Bayonet	C D	X	Χ	X		
Yucca gloriosa	Spanish Dagger	C D	X	X	X		
Yucca harrimaniae	Harriman's Yucca	D	X	X	X		
Yucca pallida	Twistleaf Yucca	D	X	X	X		
Yucca rostrata	Beaked Yucca	C D	X	X	X		
Yucca schidigera	Mohave Yucca	C D	X	X	X		
Yucca torreyi	Torrey	D	X	X	X		
Yucca whipplei	Our Lord's Candle	C D	X	X	X		
Groundcover							
Abutilon palmeri	Indian Mallow	C D	X	X	X		
Achillea millefolium	Common Yarrow	CDO	X	X	X		
Achillea tomentosa	Woolly Yarrow	С	X	X	X		
Aeonium decorum	Aeonium	С	X	X	Χ		
Aeonium simsii	NCN	С	X	X	X		
Aloe nobilis	Gold Tooth Aloe	C D	X	X	Χ		
Aptenia cordifolia	Hearts And Flowers	С	X	X	X		
Arctostaphylos 'Carmel Sur'	Carmel Sur Manzanita	C D	X	X	Χ		

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Botanical Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Groundcover (continued)					
Arctostaphylos 'Emerald Carpet'	Emerald Carpet Manzanita	C D	X	X	X
Arctostaphylos 'Pacific Mist'	Pacific Mist Manzanita	CDO	Χ	X	X
Arctostaphylos 'Point Reyes'	Point Reyes Manzanita	C D	X	X	X
Armeria maritima	Common Thrift	C D	Χ	X	X
Artemisia caucasica	Caucasian Artemisia	D	Χ	X	X
Artemisia frigida	Fringed Sage	D	Χ	X	X
Aquilegia formosa	Western Columbine	СО	X	X	X
Baccharis species	Baccharis	C D	Χ	X	X
Camissonia cheiranthifolia	Beach Suncap	С	Χ	X	X
Campanula carpatica	Bellflower	С	X	X	X
Campanula carpatica 'Blue Clips'	Blue Clips Bellflower	С	Χ	X	X
Campanula elatines garganica	Adriatic Bellflower	С	X	X	X
Campanula poscharskyana	Serbian Bellflower	C D	X	X	X
Ceanothus gloriosus	Point Reyes Creeper	CDO	Χ	X	X
Ceanothus griseus hor. 'Yankee Point'	Yankee Point California Lilac	CDO	X	X	X
Ceanothus hearstiorum	Hearst California Lilac	C D	X	X	X
Ceanothus 'Joyce Coulter'	Ceanothus Joyce Coulter	CDO	Χ	Χ	X
Ceanothus maritimus	Maritime Ceanothus	С	X	X	X
Ceanothus 'Point Reyes'	Point Reyes Ceanothus	CDO	Χ	Χ	X
Ceanothus 'Yankee Point'	Yankee Point Ceanothus	C D	X	X	X
Cerastium tomentosum	Snow In Summer	C D	X	X	X
Cercocarpus species	Mahogany	C D	X	X	X
Cistus cripus	NCN	С	X	X	X
Coreopsis lancelata	NCN	С	X	X	X
Coreopsis maritima	Sea Dahlia	C D	X	X	X
Correa pulchella	Australian Fuscia	D	X	X	X
Cotoneaster dammeri	Bearberry Cotoneaster	C D	X	X	X
Cotoneaster dammeri 'Lowfast'	Lowfast Cotoneaster	C D	X	X	X
Cotoneaster horizontalis	Rock Cotoneaster	C D	X	X	X
Crassula lacteal	NCN	D	X	X	Χ
Delosperma 'Alba'	White Trailing Ice Plant	C D	X	X	Χ
Dianthus sp.	Carnation	-	X	X	X
Dichondra micrantha	Dichondra	-	X	X	X
Drosanthemum floribundum	Rosea Ice Plant	С	X	X	Χ
Drosanthemum hispidum	Ice Plant	С	Χ	X	X

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			PI	ANT US	E
Botanical Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Groundcover (continued)					
Drosanthemum speciosum	Dewflower	С	X	X	X
Drosanthemum speciosum 'Rosea'	Rose Iceplant	С	Χ	Χ	X
Dymondia margaretae	Dymondia	С	X	X	X
Epilobium californica	California Fuchsia	C D	X	Χ	X
Erigeron species	Fleabane	CDO	X	X	X
Erigeron glaucus	Seaside Daisy	CDO	X	Χ	X
Erigeron karvinskianus	Mexican Daisy	СО	X	Χ	X
Festuca ovina glauca	Blue Fescue	C D	X	Χ	X
Fragaria californica	Strawberry	CDO	X	Χ	X
Fragaria chiloensis	Beach Strawberry	CDO	X	Χ	X
Gazania rigens leucolaena	Trailing Gazania	С	X	Χ	X
Gazania species	Gazania	C D	X	Χ	X
Galvezia speciosa 'Firecracker'	Firecracker Snapdragon	CDO	X	X	X
Geranium incanum	Cranesbill	C D	X	Χ	X
Geranium san. 'New Hampshire Purple'	New Hampshire Purple Bloody Cranesbill	D	Х	Χ	X
Geranium sanguineum	Blood Red Geranium	D	X	Χ	X
Garrya elliptica	Coast Silk Tassel	CDO	X	Χ	X
Hedera canariensis	English Ivy	D	X	Χ	X
Heuchera species	Coral Bells	CDO	X	Χ	X
Heuchera maxima and hybrids	Island Alum Root	CDO	X	Χ	X
Iberis sempervirens	Candytuft	C D	Χ	Χ	X
Iberis umbellatum	Globe Candytuft	С	X	Χ	X
Iris Douglasiana	Douglas Iris	CDO	X	Χ	X
Iva hayesiana	San Diego Marsh Elder	C D	X	X	X
Lampranthus aurantiacus	Bush Ice Plant	-	X	Χ	X
Lampranthus filicaulis	Redondo Creeper	-	X	Χ	X
Lampranthus spectabilis	Trailing Ice Plant	С	X	Χ	X
Lantana camara cultivars	Yellow Lantana	C D	Χ	Χ	X
Lantana camara montevidensis	Trailing Lantana	C D	Χ	Χ	X
Lantana species	Lantana	C D	X	X	Χ
Lasthenia californica	Dwarf Goldfields	-	X	X	Χ
Lobelia erinus	Lobelia	С	X	X	X
Lonicera 'Graham Thomas'	Graham Thomas Honeysuckle	С	X	X	Χ
Lonicera x Heckrottii	Gold Flame Honeysuckle	С	X	X	X

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INTERIOR COMMUNITY					
Botanical Name	Common Name	Suitability	Suitability PLA		
Botanicai Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Groundcover (continued)					
Lonicera japonica 'Halliana'	Halls Japanese Honeysuckle	С	X	X	X
Lonicera subspicata	Wild Honeysuckle	С	X	X	X
Lupinus arizonicus	Desert Lupine	C D	X	X	X
Lupinus benthamii	Spider Lupine	С	X	X	X
Lupinus bicolor	Sky Lupine	С	X	X	X
Lupinus sparsiflorus	Loosely Flowered Lupine	С	X	X	X
Malephora lutea	Rocky Point Ice Plant	С	Χ	X	Χ
Mimulus species and hybrids	Monkey Flower	CDO	X	X	X
Mirabilis californica	California Four O'Clock	С	Χ	X	X
Monardella species	Monardella	C D	X	X	Χ
Myoporum parvifolium	Myoporum	C D	Χ	X	X
Myoporum parvifolium 'Putah Creek'	Wide-leaf Myoporum	C D	X	X	X
Oenothera speciosa 'Rosea'	Showy Evening Primrose	C D	X	X	X
Oenothera stubbei	Saltillo Evening Primrose	С	X	X	X
Ophiopogon japonicus	Mondo Grass	C D	X	X	X
Ophiopogon pla. 'Nigrescens'	Lily Turf	C D	X	X	X
Pelargonium peltatum	Ivy Geranium	=	X	X	X
Penstemon heterophyllus	Foothill Penstemon	С	X	X	X
Penstemon spectabilis	Royal Beard Tongue	C D	X	X	X
Potentilla tabernaemontanii	Spring Cinquefoil	C D	X	X	X
Prunus ilicifolia species lyonii	Holly Leaf Cherry	CDO	X	X	X
Rhamnus species		CDO	X	X	X
Rhus species		C D	X	X	X
Ribes malvaceum	Chaparral Currant	CDO	X	X	X
Ribes viburnifolium	Evergreen Currant	CDO	X	X	X
Salvia clevelandii	Cleveland Sage	C D	X	X	X
Salvia 'Dara's Choice'	Dara's Choice Creeping Sage	C D	X	X	X
Salvia leucophylla 'Pt. Sal'	Purple Leaf Sage	C D	X	X	X
Scaevola 'Mauve Clusters'	Fan Flower	С	X	X	X
Sedum spurium 'Dragon's Blood'	Two Row Stone Crop	C D	X	X	X
Senecio Douglasii	Douglas Ragwort	C D	X	X	Χ
Shepherdia argentea	Silver Buffaloberry	С	X	X	Χ
Sisyrinchium species	Blue-eyed Grass	С	X	X	Χ
Soleirolia soleirolli	Baby Tears, Angel's Tears	С	X	X	Χ
Stachys byzantina 'Primrose Heron'	Primrose Heron Lamb's Ear	C D	X	X	X

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		Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Groundcover (continued)					
Teucrium chamaedrys	Trailing Germander	C D	X	X	X
Teucrium chamaedrys 'Prostratum'	Prostrate Germander	C D	X	X	X
Thalictrum fendleri var. polycarpum	Meadow Rue	CDO	X	X	X
Thymus praecox 'Purple Carpet'	Purple Carpet Creeping Thyme	C D	X	X	X
Thymus praecox arcticus	Creeping Thyme	С	X	X	X
Trachelospermum asiaticum	Yellow Star Jasmine	С	X	X	X
Verbena species	Verbena	C D	X	X	X
Vinca minor	Periwinkle	D	X	X	X
Vinca minor 'Sterling Silver'	Sterling SIlver Periwinkle	D	X	Χ	X
Zauschneria californica	California Fuchsia	C D	X	Χ	X
Zinnia acerosa	Desert Zinnia	CD	Χ	X	X
Zinnia angustifolia 'Classic'	Zinnia	C D	X	Χ	X
Vines					
Actinidia arguta	Bower Actinidia	D	X	X	X
Antigonon leptopus	San Miguel Coral Vine	CD	X	X	X
Antigonon leptopus 'Baja Red'	Red Queen Wreath	C D	X	X	X
Antigonon leptopus alba	Queen's Wreath	C D	Χ	X	X
Bignonia cherere	Blood Red Trumpet Vine	C D	X	Χ	X
Bougainvillea species	Bougainvillea	C D	Χ	X	X
Callaeum lilacaena	Lilac Orchid Vine	D	Χ	X	X
Callaeum macroptera	Yellow Orchid Vine	D	X	Χ	X
Calystegia macrostegia 'Anacapa Pink'	Island Morning Glory	CDO	X	Χ	X
Carpenteria californica	Bush Anemone	C D	X	Χ	X
Clematis species	Clematis	DO	Χ	X	X
Clytostoma callistegioides	Lavender Trumpet Vine	С	Χ	X	X
Distictis buccinatoria	Scarlet Trumpet Vine	С	Χ	X	X
Distictis x riversii	Royal Trumpet Vine	С	X	X	X
Fatshedera lizei	Botanical Wonder	С	X	Χ	X
Ficus pumila	Creeping Fig	С		Χ	X
Ficus repens	Creeping Fig	С		X	Χ
Galvezia speciosa	Island Bush Snapdragon	C D	X	X	Χ
Gelsemium sempervirens	Carolina Jessamine	С	X	X	Χ
Grewia occidentails	Lavender Starflower	С	X	X	Χ
Hardenbergia comptoniana	Lilac Vine	С	X	X	Χ
Hardenbergia violacea rosea	Coral Pea	С	X	X	X

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Vines (continued)					
Ipomoea acuminata	Blue Dawn Flower	C D	X	X	X
Jasminum nitidum	Angelwing Jasmine		X	X	X
Jasminum polyanthum	Pink Jasmine	С	X	X	X
Keckiella cordifolia	Climbing Penstemon	С	X	X	X
Lantana species	Lantana	C D	X	X	X
Lavatera 'Purisima'	Purisima Tree Mallow	C D	X	X	X
Lonicera subspicata	Chaparral Honeysuckle	C D	Χ	Χ	X
Macfadyena unguis-cati	Yellow Trumpet Vine	C D	Χ	X	X
Mandevilla 'Alice du Pont'	Chile Jasmine	-	Χ	X	X
Mandevilla 'Red Riding Hood'	Mandevilla	-	X	X	Χ
Mandevilla splendens	Mandevilla	-	Χ	X	Χ
Mascagnia lilacaena	Lilac Orchid Vine	D	X	X	X
Mascagnia macroptera	Golden Vine	D	X	X	X
Merremia aurea	Yellow Morning Glory Vine	C D	X	X	X
Muehlenbeckia axillaris	Creeping Wire Vine	D	X	X	X
Pandorea jasminoides 'Lady Di'	Jasmine Pandorea	-	X	X	X
Pandorea pandorana	Wonga Wonga Vine	-	X	X	X
Parthenocissus 'Hacienda Creeper'	Hacienda Creeper	D	X	X	X
Parthenocissus quinquefolia	Virginia Creeper	=	X	X	X
Parthenocissus tricuspidata	Boston Ivy	-	X	X	X
Parthenocissus tricuspidata 'Veitchii'	Boston Ivy	-	X	X	X
Passiflora alatocaerulea	Passion Vine	-	X	X	X
Passiflora edulis	Passion Fruit	-	X	X	X
Passiflora jamesonii	Pink Passion Vine	-	X	X	Χ
Petrea volubilis	Purple Wreath	-	X	X	X
Plumbago capensis	Cape Plumbago	C D	X	X	X
Podranea ricasoleana	Pink Trumpet Vine	C D	X	X	X
Polygonum aubertii	Silver Lace vine	D	Χ	X	Χ
Potentilla tabernaemontanii	Spring Cinquefoil	C D	X	X	Χ
Rhynchospermum asiaticum	Star Jasmine	С	X	X	Χ
Ribes malvaceum	Chapparal Currant	C D	X	X	Χ
Ribes viburnifolium	Evergreen Currant	C D	X	X	Χ
Rosa californica	California Wild Rose	C D	X	X	Χ
Rosa 'Cecile Brunner'	Cecile Brunner Rose	C D	X	X	X
Rosa 'Golden Showers'	Climbing Rose	C	X	X	X

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INTERIOR COMMUNITY			1	ANTE	_
Botanical Name	Common Name	Suitability	Public ⁽¹⁾	ANT US	HOA ⁽³⁾
Vines (continued)			Tuone	Tivate	noa
Rosa 'Royal Sunset'	Climbing Rose	С	X	X	X
Rosa banksiae 'Alba Plena'	White Lady Banks' Rose	C	X	X	X
Rosa banksiae lutea	Banksia Rose	C	X	X	X
Rubus ursinus	California Blackberry	C	X	X	X
Senecio confusus	Orange Senecio	С	X	X	X
Solandra maxima	Cup Of Gold Vine	C	X	X	X
Stephanotis floribunda	Madagascar Jasmine	-	X	Χ	X
Tecoma stans	Yellow Bells	С	X	X	X
Tecomaria capensis	Cape Honeysuckle	С	X	X	X
Tecomaria capensis 'Aurea'	Cape Honeysuckle	С	X	X	X
Thunbergia alata	Black Eyed Susan Vine	С	X	X	X
Thunbergia fragrans	Sky Flower	С	X	X	X
Thunbergia grandiflora	Bengal Clockvine	С	X	X	X
Thunbergia gregorii	Orange Clock Vine	С	X	X	X
Trachelospermum jasminoides	Star Jasmine	С	X	Χ	X
Vitis species	Grape	0	X	Χ	X
Vitis californica 'Roger's Red'	California Grape	СО	X	X	X
Wisteria chinensis	Wisteria	-	X	X	X
Wisteria floribunda	Japanese Wisteria	-	X	Χ	X
Wisteria sinensis	Chinese Wisteria	-	X	X	X
Grass					
Aristida purpurea var. purpurea	Purlpe Tree-Awn	-		X	X
Bothriochloa barbinodis	Silver Beardgrass	-		X	X
Bouteloua gracilis	Blue Grama Grass	C D		X	X
Calamagrostis x acutiflora 'Karl Foerster'	'Karl Foerster' Feather Reed Grass	СО		X	X
Calamagrostis x acutiflora 'Stricta'	'Stricta' Feather Reed Grass	СО		X	X
Calamagrostis foliosa	Cape Mendocino Reed Grass	СО		X	X
Calamagrostis nutkaensis	Pacific Reed Grass	СО		X	X
Carex elata 'Bowles Golden'	Bowles Golden Sedge	C D	X	X	X
Carex glauca	Blue Sedge	C D	X	X	X
Carex pansa	California Meadow Sedge	C D	X	X	Χ
Carex praegracilus	Dune Sedge	C D	X	X	Χ
Carex subfusca	Mountain Sedge	C D	X	X	Χ
Carex spissa	San Diego Sedge	C D	X	X	Χ
Carex stricta	Sedge	C D	X	Χ	X

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INTERIOR COMMUNITY						
Botanical Name	Common Name	Suitability	PLANT USE			
	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Grass (continued)						
Carex testacea	Sedge	C D	X	X	X	
Carex texensis	Texas Sedge	C D	X	X	X	
Carex tumulicola	Foothill Sedge	C D	X	X	X	
Cyperus alt. 'Gracilis'	Umbrella Plant	C D		X	X	
Elymus glaucus	Blue Wildrye	C D	X	X	X	
Festuca ovina glauca	Blue Glow Fescue	C D	X	X	X	
Festuca glauca 'Elijah Blue'	Elijah Blue Festuca	C D	X	X	X	
Festuca mairei	Atlas Festuca	C D	X	X	X	
Festuca rubra 'Molate'	Pt. Molate Fescue	C D	X	X	X	
Festuca glauca 'Siskiyou Blue'	Siskiyou Blue Festuca	C D	X	X	X	
Festuca trachyphylla	Rana Creek	C D	Χ	Χ	X	
Helictotrichon sempervirens	Blue Oat Grass	C D	Χ	X	X	
Leymus condensatus 'Canyon Prince'	Canyon Prince Giant Wild Rye	CDO	X	X	X	
Leymus triticoides	Creeping Wild Rye	СО	X	X	X	
Lilium humboldtii	Humboldt Lily	C D	X	X	X	
Melica imperfecta	Coast Melic Grass	О	Χ	X	X	
Miscanthus sinensis	Maiden Grass	С	X	X	X	
Miscanthus sinensis 'Cabaret'	'Cabaret' Jap. Silver Grass	С	Χ	Χ	Χ	
Miscanthus sinensis 'Kleine Fontane'	'Kleine Fontane' Jap. Silver Grass	С	Χ	X	Χ	
Miscanthus sinensis 'Morning Light'	'Morning Light' Jap. Silver Grass	С	Χ	X	X	
Miscanthus sinensis variegates	Variegated Japanese Silver Grass	С	X	X	X	
Miscanthus species	Grass	С	X	X	X	
Miscanthus transmorrisonensis	Evergreen Miscanthus	C D	X	X	X	
Muhlenbergia capillaris	Pink Muhly	C D	X	X	X	
Muhlenbergia pubescens	Soft Blue Mexican Muhly	C D	X	X	X	
Muhlenbergia rigens	Deer Grass	C D	X	X	X	
Muhlenbergia species	Muhlenbergia	C D	X	X	X	
Muhlenbergia cap. 'Regal Mist'	Pink Muhly	C D	X	X	X	
Nassella pulchra	Purple Needlegrass	CDO		X	X	
Nassella species	Needlegrass	CDO		X	X	
Nolina bigelovii	Desert Nolina	C D	X	X	Χ	
Nolina species	Bear Grasses	C D	X	X	Χ	
Ophiopogon jabburan vittata	Snakebeard	C D	X	X	Χ	
Ophiopogon japonicus	Mondo Grass	С	X	X	Χ	
Phalaris arundinacea 'Picta'	Variegated Ribbon Grass	D	X	X	X	

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INTERIOR COMMUNITY						
Botanical Name	Common Name	Suitability	PLANT USE			
	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Grass (continued)						
Phalaris arundinacea 'Rosea'	Ribbon Grass	D	X	X	X	
Scirpus californica	California Bulrush	С	X	X	X	
Scirpus species	Bullrush species	С	X	X	X	
Scirpus tabernaemontani	Soft-Stem Bulrush	С	X	X	X	
Sesleria autumnalis	Autumn Moor Grass	С	X	X	X	
Sesleria caerulea	Blue Moor Grass	С	X	X	X	
Setaria palmifolia	Palm Grass	С	X	X	X	
Sisyrinchium californicum	Golden-Eyed Grass	С	X	X	X	
Sorghastrum nutans	Indian Grass	D		X	X	
Sporobolus airoides	Alkali Dropseed	C D		X	X	
Sporobolus wrightii	Giant Dropseed	C D		X	X	
Stenotaphrum secundatum	St. Augustine Grass	С	X	X	X	
Stipa gigantea	Giant Feather Grass	C D	X	X	X	
Stipa pulchra	Needle Grass	C D	X	X	X	
Stipa tenuissima	Mexican Feather Grass	C D	X	X	X	
Zoysia hybrid De Anza	Zoysia De Anza	C D	X	X	X	
Zoysia tenufolia	Korean Grass	C D	X	X	Χ	
Turf						
Marathon II 'Water Saver'	Dwarf Tall Fescue		X	X	X	
Turf	A-G Sod Farms Inc. – Elite Plus		Χ	X	X	

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2 Fuel Management Zone A Plant Palette

FUEL MANAGEMENT ZONE A						
Botanical Name	Common Name	Suitability	PLANT USE Public ⁽¹⁾ Private ⁽²⁾ HOA ⁽³⁾			
Trees			Public	Private	HOA	
Acer macrophyllum	Big Leaf Maple	С	X	X	X	
Arbutus unedo		C	X	X	X	
	Strawberry Tree Carob	C D	X	X	X	
Ceratonia siliqua		C	Χ	X	Λ	
Citrus species	Citrus		1/			
Eriobotrya japonica	Loquat	С	X	X	X	
Erythrina species	Coral Tree	C D	X	Χ	X	
Ginkgo biloba	Maidenhair Tree	CD	X	Χ	X	
Juglans californica	Southern California Black Walnut	C D			X	
Lagerstroemia indica	Crape Myrtle	С	X	X	X	
Lagunaria patersonii	Primrose Tree	CD	X	X	X	
Liriodendron tulipfera	Tulip Tree Fernleaf	-	X	X	X	
Liquidambar styraciflua species	American Sweet Gum	С	X	Χ	X	
Lyonthamnus flori. ssp. Asplenifolius	Fern-Leaf Catalina Ironwood	C D	X	Χ	X	
Macadamia integrifolia	Macadamia Nut	-	Χ	Χ	X	
Maytenus boaria	Mayten Tree	-	Χ	Χ	X	
Metrosideros excelsus	New Zealand Christmas Tree	C D	Χ	Χ	X	
Parkinsonia aculeata	Mexican Palo Verde	CD	X	Х	X	
Pistacia chinensis	Chinese Pistache	С	X	X	Χ	
Pittosporum undulatum	Victorian Box	-	X	Х	X	
Platanus racemosa	California Sycamore	С	X	X	X	
Populus fremontii	Western Cottonwood	С	X	Χ	X	
Quercus agrifolia	Coast Live Oak	C D	X	X	X	
Quercus engelmannii	Engelmann Oak	C D	X	X	X	
Quercus suber	Cork Oak	-			X	
Rhus lancea	African Sumac	C D	X	X	X	
Sambucus mexicana	Mexican Elderberry	CD	X	Χ	X	
Stenicarpus sinuatus	Firewheel Tree	CD	X	Χ	X	

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Botanical Name			PLANT USE			
	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs						
Aeonium species	Aeonium	C D	X	X	X	
Agave species	Century Plant	C D	X	X	X	
Agave attenuata	Century Plant	C D	Х	Х	Х	
Agave attenuata	Fox Tail Agave	C D	X	X	X	
Agave filifera	Agave Filifera	C D	Х	Х	X	
Agave parryi v. couesii	Couesii Century Plant	C D	Х	Х	Х	
Agave shawii	Shaw's Century Plant	C D	X	Х	X	
Agave species	Century Plant	C D	X	Х	X	
Agave vilmoriniana	Octopus Agave	C D	X	Х	X	
Aloe arborescens	Tree Aloe	C D	X	Х	X	
Aloe arborescens	Candelabra Aloe	C D	Х	Х	Х	
Aloe species	Aloe	C D	Х	Х	Х	
Aloe striata	Coral Aloe	C D	Х	Х	Х	
Aloe Vera	Medicinal Aloe	C D	X	Х	X	
Aptenia cordifolia	Hearts And Flowers	C D	Х	Х	Х	
Baccharis pilularis 'Twin Peaks #2'	Dwarf Coyote Bush	C D	X	X	X	
Baccharis salicifolia	Mulefat	C D	X	X	X	
Bromus carinatus	California Brome	С		X	X	
Bulbine frutescens	Stalked Bulbine	D		Х	X	
Bulbine frutescens 'Hallmark'	Dwarf Orange Bulbine	D		X	X	
Bulbine frutescens 'Yellow'	Yellow bulbine	D		X	X	
Carissa macrocarpa	Green Carpet Natal Plum	-	Х	Х	X	
Ceanothus g. var. hori. 'Yankee Point'	Yankee Point Ceanothus	CDO	Х	Х	X	
Ceanothus gloriosus 'Point Reyes'	Point Reyes Ceanothus	CDO	X	Х	X	
Ceanothus griseus ' Louis Edmunds'	Louis Edmunds Ceanothus	CDO	X	Х	X	
Ceanothus griseus var. horizontalis	Carmel Creeper Ceanothus	CDO	X	Х	X	
Ceanothus megarcarpus	Big Pod Ceanothus	C D	Х	X	X	
Ceanothus prostrates	Squaw Carpet Ceanothus	C D	X	X	X	
Ceanothus spinosus	Green Bark Ceanothus	C D	X	X	X	
Ceanothus verrucosus	Wart-Stem Ceanothus	C D	X	X	Χ	
Cephalocereus senilis	Old Man Cactus	CD		X	Χ	
Cerastium tomentosum	Snow-in-Summer	-	X	Х	X	

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Botanical Name	Common Name	0 1: 1:11	PLANT USE		
		Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Shrubs (continued)				1	
Cercis occidentalis	Western Redbud	CDO		X	X
Cereus hildmannianus	Hildmann Cactus	C D		X	X
Cereus peruvianus	Peruvian Tree Cactus	C D	X	X	X
Cistus hybridus	White Rockrose	C D	X	X	X
Cistus incanus	NCN	C D	X	X	Χ
Cistus incanus ssp. Corsicus	NCN	C D	X	X	X
Cistus salviifolius	Sageleaf Rockrose	C D	X	X	X
Cistus x purpereus	Orchid Rockrose	C D	Χ	X	X
Coprosma kirkii	Creeping Coprosma	-	X	X	X
Coprosma pumila	Prostrate Coprosma	-	X	X	X
Cotoneaster buxifolius	NCN	C D	X	X	X
Crassula arborescens	Silver Jade Plant	C D		X	X
Crassula ovata	Jade Tree	С		X	X
Delosperma 'Alba'	White Trailing Ice Plant	C D	X	X	X
Dodonaea viscosa	Hopseed Bush	C D	X	X	X
Doryanthes palmeri	Spear Lily	-	Χ	X	X
Drosanthemum hispidum	Ice Plant	C D	Χ	X	X
Dudleya brittonii	Dudleya	C D		X	X
Dudleya caespitosa	Sea Lettuce	CDO		X	X
Dudleya hassei	Hasse's Dudleya	CDO		X	X
Dudleya lanceolata	Lance-Leaved Dudleya	CDO		X	X
Dudleya pulverulenta	Chalk Dudleya	C D		X	X
Dudleya viscida	San Juan Live Forever	CDO		X	X
Echeveria species	Hens and Chickens	C D	X	X	X
Echinocactus grusonii	Golden Barrel Cactus	-		X	
Echium species (Candicans Prohibited)	Echium	C D		X	X
Escallonia species	Escallonia Varieties	С	Χ	X	X
Euphorbia biglandulosa	Gopher Plant	C D	Χ	X	X
Euphorbia characias	Euphorbia	C D		X	X
Euphorbia rigida	Yellow Spurge	C D		X	X
Euphorbia tirucalli 'Sticks on Fire'	Sticks on Fire	C D		X	X
Feijoa sellowiana	Pineapple Guava		X	X	X

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Botanical Name	Common Name	Suitability	PLANT USE			
Botanicai Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾	
Shrubs (continued)						
Graptopetalum paraguayense	Ghost Plant, Mother of Pearl Plant	=		X	X	
Grewia occidentalis	Starflower	С	X	X	X	
Hardenbergia comptoniana	Lilac Vine	-		X	X	
Hesperaloe funifera	Giant Hesperaloe	C D		X	Χ	
Hypericum calycinum	Aaron's Beard	D		X	Χ	
Kalanchoe beharensis	Felt Plant	C D		X	X	
Kalanchoe pumila	Flower Dust Plant	C D		X	X	
Kniphofia uvaria	Red Hot Poker	C D	X	X	X	
Lamium maculatum	Dead Nettle	-		X	X	
Lamium maculatum 'Beacon Silver'	Beacon Silver Dead Nettle	-		X	Χ	
Lampranthus aurantiacus	Ice Plant	C D	Χ	X	X	
Lampranthus productus	Lampranthus	C D	Χ	X	X	
Lampranthus spectabilis	Trailing Ice Plant	C D	Χ	X	X	
Lampranthus spectabilis 'Rose'	Rose Trailing Ice Plant	C D	X	X	X	
Lantana camara cultivars	Yellow Sage	C D	X	X	X	
Lantana camara montevidensis	Trailing Lantana	C D	X	X	X	
Lavandula dentata	French Lavender	C D	X	X	X	
Leptospermum 'laevigatum'	Australian Tea Tree	C D	X	X	X	
Leucophyllum frutescens	Texas Ranger	C D	X	X	X	
Ligustrum japonicum 'Texanum'	Texas Privet	C D	X	X	X	
Limonium perezii	Sea Lavender	C D	X	X	Χ	
Lonicera japonica 'Halliana'	Hall's Japanese Honeysuckle	=	X	X	Χ	
Lonicera subspicata	Wild Honeysuckle	-	X	X	Χ	
Mahonia 'Golden Abundance'	Golden Abundance Mahonia	C D		X	Χ	
Mahonia nevenii	Nevin Mahonia	C D		X	Χ	
Malephora lutea	Rocky Point Ice Plant	C D		X	X	
Manfreda maculosa	Manfreda	-		X	Χ	
Myoporum debile	NCN	-	X	X	X	
Myoporum parvilfolium	NCN	-	Χ	X	X	
Nolina cismontane	Chapparal Nolina	=	Χ	X	X	
Nolina species	Mexican Grasstree	C D	Χ	X	Χ	
Opuntia littoralis	Prickly Pear	C D		X	Χ	
Opuntia oricola	Oracle Cactus	C D		X	X	

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PLANT PALETTE

FUEL MANAGEMENT ZONE A									
Botanical Name	Common Name	Suitability							
			Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾				
Shrubs (continued)			ı		.,				
Opuntia species	Prickly Pear, Cholla	C D		X	Χ				
Osteospermum fruticosum	Trailing African Daisy	C D		X	Χ				
Pachypodium lamieri	Madagascar Palm	-	X	X	Χ				
Pedilanthus macrocarpus	Lady's Slippers	D	X	X	X				
Photinia fraseri	NCN	C D	X	X	X				
Pilea cadierei	Creeping Charlie	-	X	Χ	Χ				
Portulacaria afra	Elephant's Food	C D	X	Χ	Χ				
Prunus caroliniana	Carolina Cherry Laurel	C D	X	X	Χ				
Prunus ilicifolia 'Ilicifolia'	Holly Leafed Cherry	CDO	X	X	X				
Prunus Iyonii	Catalina Cherry	C D	X	X	X				
Punica granatum	Pomegranate	-	X	X	Χ				
Pyracantha species	Firethorn	C D	X	X	X				
Quercus berberdifolia	California Scrub Oak	D		X	X				
Quercus dumosa	Coastal Scrub Oak	C D		X	X				
Rhaphiolepis species	India Hawthorn	С	X	X	X				
Rhus integrifolia	Lemonade Berry	CDO	X	X	X				
Rhus ovata	Sugarbush	C D	X	X	X				
Romneya coulteri	Matilija Poppy	C D	X	X	X				
Romneya coulteri 'White Cloud'	White Cloud Matilija Poppy	C D	X	X	X				
Rosmarinus officinalis	Rosemary	C D	X	X	X				
Salvia greggii (1)	Autumn Sage (1)	C D	X	X	X				
Salvia sonomensis (1)	Creeping Sage (1)	C D	X	X	X				
Santolina chamaecyparissus	Lavendar Cotton	C D	X	X	X				
Santolina virens	Green Lavender Cotton	C D	Χ	X	Χ				
Sedum species	Stonecrop	C D	X	Χ	Χ				
Tecoma capensis	Cape Honeysuckle	C D	X	X	Χ				
Xylosma congestum	Shiny Xylosma	-	X	X	Χ				
Yucca glauca	Spanish Bayonet	CD	X	X	Χ				
Yucca Species (1)	Yucca (1)	C D	X	Χ	Χ				
Yucca whipplei (1)	Our Lord's Candle (1)	C D	X	Χ	X				

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D-4I Nome	Carrage Name	C	PLANT USE		
Botanical Name	Common Name	Suitability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾
Groundcover					
Aptenia cordifolia x Red Apple	Aptenia	D	X	X	X
Armeria maritima	Common Thrift	C D	X	X	X
Artemisia caucasica	Caucasian Artesmisia	D	X	X	Χ
Cistus cripus	NCN	С	X	X	Χ
Coreopsis lancelata	Coreopsis	С	X	X	Χ
Corea pulchella	Australian Fuscia	D	X	X	Χ
Crassula lacteal	NCN	D	X	X	Χ
Crassula multicava	NCN	D	X	X	Χ
Crassula tetragona	NCN	D	X	X	Χ
Delosperma 'alba'	White Trailing Ice Plant	C D	X	X	Χ
Drosanthemum floribundum	Rosea Ice Plant	С	X	X	Χ
Drosanthemum hispidum	NCN	С	X	X	X
Drosanthemum speciosum	Dewflower	С	X	X	X
Fragaria chiloensis	Beach Strawberry	D	X	X	X
Iberis sempervirens	Evergreen Candytuft	C D	X	X	X
Iberis umbellatum	Globe Candytuft	С	X	X	Χ
Lampranthus aurantiacus	Bush Ice Plant	-	X	X	X
Lampranthus filicaulis	Redondo Creeper	=	X	X	Χ
Lampranthus spectabilis	Trailing Ice Plant	С	X	X	X
Lasthenia californica	Dwarf Goldfields	-	X	X	Χ
Lupinus arizonicus	Desert Lupine	C D	X	X	Χ
Lupinus benthamii	Spider Lupine	-	X	X	Χ
Lupinus bicolor	Sky Lupine	-	X	X	Χ
Lupinus sparsiflorus	Losely flowered Annual Lupine/ Coulter's	-	X	X	X
Ophiopogon japonicus	Mondo Grass	-	X	X	X
Pelargonium peltatum	Ivy Geranium	-	X	X	Χ
Sedum species	Stone Crop	-		Χ	X
Vines					
Bougainvillea spp.	Bougainvillea	C D	X	X	X
Macfadyena unguis-cati	Cat's Claw	C D	X	Χ	X
Mascagnia macroptera	Golden Vine	D	X	Χ	X
Passiflora edulis	Passion Flower	-	Χ	Χ	Χ

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PLANT PALETTE

FUEL MANAGEMENT ZONE A									
Botanical Name	Common Name	Suitability	PLANT USE						
Botanicai Name	Common Name	Sultability	Public ⁽¹⁾	Private ⁽²⁾	HOA ⁽³⁾				
Turf									
Marathon II 'Water Saver'	Dwarf Tall Fescue		X	X	X				
Turf	A-G Sod Farms Inc Elite Plus	D	X	X	X				

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3 Fuel Management Zone B Plant Palette

FUEL MANAGEMENT ZONE B	
Botanical Name	Common Name
Shrubs From Seed	
Dichelostemma capitatum	Wild hyacinth
Dudleya lanceolata	Lance-leaved dudleya
Dudleya pulverulenta	Chalk dudleya
Horkelia cuneata	Mesa horkelia
Lotus heermannii	Woolly lotus
Lycium californicum	California boxthorn
Melica imperfecta	Coast range melic
Mirabilis californica	Wishbone bush
Nassella pulchra	Purple needlegrass
Opuntia littoralis	Coast prickly-pear
Opuntia prolifera	Coast cholla
Sisyrinchium bellum	Blue-eyed grass
Shrubs From Container	
Aeonium species	Aeonium
Agave attenuata	Fox Tail Agave
Agave shawii	Shaw's Century Plant
Aloe arborescens	Candelabra Aloe
Aloe species	Aloe
Aloe striata	Coral Aloe
Crassula species	Silver Jade Plant
Dichelostemma capitatum	Wild hyacinth
Distictis spicata	Saltgrass
Dudleya pulverulenta	Chalk Dudleya
Echeveria species	Echeveria
Horkelia cuneata	Mesa horkelia
Kalanchoe beharensis	Felt Plant
Kalanchoe pumila	Flower Dust Plant
Limonium perezii	Sea Lavender
Nassella lepida	Foothill needle-grass
Opuntia species	Prickly Pear, Cholla
Portulacaria afra	Elephant's Food
Sedum species	Stonecrop
Sisyrinchium bellum	Blue-eyed grass
Tecoma capensis	Cape Honeysuckle
Yucca whipplei (1)	Our Lord's Candle (1)

 $^{^{(1)}}$ $\,$ This plant species may not be located within 50 feet of homes.

C = California Friendly

D = Drought Tolerant

O = Suitable to plant under Oaks

4 North Bluff Road Bioswale Plant Palette (17th to 19th Street adjacent to Open Space Preserve) (1)

For other habitat restoration plant palettes, refer to Habitat Restoration Plan.

HABITAT RESTORATION / FUEL MANAGEMENT ZONE C						
Botanical Name	Common Name					
Grasslands						
Bothriochloa barbinodis	Beardgrass					
Distichlis spicata	Saltgrass					
Lasthenia californica	California goldfields					
Melica imperfecta	Coast Range Melica					
Nassella lepida	Foothill needlegrass					
Nassella pulchra	Purple needlegrass					
Succulent Scrub Mosaic						
Non-Combustible/Succulent Species						
Cylindropuntia prolifera	Coastal cholla					
Opuntia littoralis	Coastal prickly pear					
Suaeda taxifolia	Woolly sea-blite					
Fire-Resistive Shrub Species						
Encelia californica (2)	California encelia (2)					
Isocoma menziesii (2)	Coastal goldenbush (2)					
Isomeris arborea (2)	Bladderpod (2)					
Lycium californicum (2)	California boxthorn (2)					

The plants will be established in a mosaic pattern, with alternating patches of the fire-resistive shrub species and non-combustible/succulent species such that it achieves the equivalent of a 50-to 60-percent "thinning" standard with the typically "thinned" areas actually composed at NBR of succulent and cactus species. The intention is to continue to provide nesting and foraging habitat for special-status birds such as California gnatcatcher (*Polioptila californica*) and coastal cactus wren (*Campylorhynchus brunneicapillus*), with the large patches of non-combustible/succulent species intended to minimize fire risk.

32 plant_palette_r1.doc • October, 2010

⁽¹⁾ Fuel Management Zone Plant Palettes are also located in the Fire and Life Safety Program. This includes North Bluff Road Bioswale Plant Palette between 17th and 19th Streets adjacent to Open Space Preserve.

⁽²⁾ This plant species may not be located within 30 feet of off-Project homes along the easterly Project boundary, between 17th Street and 19th Street in the City of Costa Mesa.

C = California Friendly

D = Drought Tolerant

O = Suitable to plant under Oaks

- 5 Habitat Restoration Zones Plant Palettes (See Habitat Restoration Plan) (2)
- 6 Habitat Restoration/Fuel Management Zone C (1)

⁽¹⁾ Fuel Management Zone Plant Palettes are also located in the Fire and Life Safety Program. This includes North Bluff Road Bioswale Plant Palette between 17th and 19 Streets adjacent to Open Space Preserve.

⁽²⁾ The plant palette for the Vernal Pool Watershed Area is also located in the Fire and Life Safety Program.

C = California Friendly

D = Drought Tolerant

O = Suitable to plant under Oaks

NEWPORT BANNING RANCH

GREEN AND SUSTAINABLE PROGRAM

APPLICANT

Submitted to:

City of Newport Beach

Planning Department 3300 Newport Boulevard Newport Beach, California 92658 **Newport Banning Ranch LLC**

1300 Quail Street, Suite 100 Newport Beach, CA 92660

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Submitted by:

Newport Banning Ranch LLC

DESIGN TEAM

CTG Energetics Green & Sustainable Solutions

FORMA Design Planners & Landscape Architects

Fuscoe Engineering Civil & Water Quality Engineers

Studio SA Green & LEED Consultant



Green and Sustainable Program

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Attachments

A Climate Change & Carbon Strategy, prepared by CTG Energetics, Inc.

GREEN AND SUSTAINABLE PROGRAM

1 Background

1.1 Sustainable Development

With the enactment of the Global Warming Solutions Act of 2006 (also known as AB 32), California took a significant step in confirming its commitment to address climate change. Although much recent attention has been focused on the reduction of greenhouse gas emissions, there also are a number of important strategies being considered by communities today to reduce the impact of development on the environment more generally. Creating "green" and sustainable communities through environmentally conscious development is one of the strategies being employed in land use planning and development today. At the national, State, and local levels of government, attention is being directed to identifying and employing development practices that achieve long-term environmental sustainability for new communities.

The Green and Sustainable Program provides an overview on the importance of integrating sustainable community principles into the development of Newport Banning Ranch (NBR) and includes measures and elements of project design that are being proposed to incorporate positive solutions to the need for environmentally conscious development. The Program begins with a brief discussion of recent State of California legislation and regulatory programs designed to address climate change and reduce greenhouse gas emissions, outlines the basic principles of sustainable development, and discusses the strategies employed at NBR to respond to the desire to create sustainable communities, and concludes with an outline of the Project-specific measures to create a green and sustainable community at NBR.

1.2 California Climate Change Efforts

Beginning in 2005, California has taken steps to pioneer efforts at reducing greenhouse gas emission. On June 1, 2005, Governor Arnold Schwarzenegger signed Executive Order S-3-05 which established greenhouse gas emission reduction targets with a goal of achieving a reduction of greenhouse gas emissions to 80% below 1990 levels by 2050. The Governor's Executive Order was followed by enactment of the Global Warming Solutions Act of 2006 or AB 32 (codified at Health and Safety Code Section 38500 et seq.) which directed the California Air Resources Board to establish a comprehensive program to reduce greenhouse gases by 2020.

In addition to these legislative mandates, the Statewide goal of greenhouse gas emissions has also been incorporated into implementation of existing environmental statutes and regulations, including the California Environmental Quality Act (CEQA). SB 97, which was signed by the Governor in 2007, requires the Governor's Office of Planning and Research to prepare, develop and transmit guidelines for the feasible mitigation of greenhouse gas emissions or the effects of greenhouse gas emissions as evaluated under CEQA.

On July 17, 2008, the California Building Standards Commission adopted the 2008 California Green Building Code (CGBC), the nation's first Statewide "green" building code. This contained a relatively complex set of proposed regulations that would be imposed in two steps (i.e., first voluntary and then mandatory) across a variety of site planning and building components and technologies.

Green and Sustainable Program

The 2008 CGBC included green and sustainable building measures organized in the following five categories:

- Planning and Design;
- Energy Efficiency;
- Water Efficiency and Conservation;
- Material Conservation and Resource Efficiency; and
- Environmental Quality.

The 2008 CGBC became effective on a voluntary basis on January 15, 2009. The mandatory edition of the new code was enacted by the California Legislature in January 2010 as the 2010 California Green Building Standards Code or "CALGreen Code," Part 11 of the California Code of Regulations. This Code became effective on January 1, 2011, and includes both mandatory and voluntary measures. It is applicable to all cities and to both residential and nonresidential occupancies in the State of California, as annotated in the Code. The concept is that local public agencies will incorporate the CALGreen Code provisions into their own construction plan review and field inspection processes.

Achieving the State's goals of energy efficiency and greenhouse gas emission reduction will require a variety of efforts among the public and private sector, including the development of energy-efficient technology, increasing the use of renewable resources, promoting energy conservation and waste reduction, and incorporating measures into the construction and development of land that focus on sustainable or "green" communities.

NBR will achieve Green Development goals and objectives by a variety of plans, programs, and project design features. These goals and objectives, strategies, and commitments, are summarized in the following sections, and are intended to create a comprehensive framework to guide future land use development within the Site.

NBR is envisioned as an exemplary community that – in its layout, design, construction, and lifestyle – reduces greenhouse gas emissions, and conserves water and energy resources. Land use considerations include encouraging the development of compact, mixed-use, walkable development that reduces vehicle miles traveled; encourages alternative fuel vehicle use; conserves energy and water usage; and promotes carbon sequestration, as explained in more detail in Section 2, Strategic Overview.

2

Green and Sustainable Program

2 Strategic Overview

Newport Banning Ranch LLC (NBR LLC) is committed to making NBR (Project) a State- and Nationally-recognized green and sustainable project – one that will exceed "business-as-usual" and stay in front of the wave of government standards to demonstrate how to successfully orchestrate green and sustainable solutions in an infill coastal community.

A holistic approach has been employed to master plan the entire property and to ensure the full use of green and sustainable project design, water quality engineering, construction, landscape, and long-term operation and maintenance. The Project is striving to align itself with U.S. Green Building Council's (USGBC's) Leadership in Environmental and Energy Design Program for Neighborhood Development (i.e., LEED-ND or a similar recognized Program), which is a third-party verification that a development's location and design meet accepted high levels of environmentally responsible, sustainable development. The LEED-ND Program is collaboration between the USGBC, the Congress for New Urbanism, and the Natural Resource Defense Council. Should LEED-ND certification be sought, the Project can be Certified at three stages; Pre-entitlement, Approved Plan, and Completed Neighborhood Development, all through a third-party evaluation process.

The clean-up, project design features, mitigation, and long-term management of the natural open space areas is described in detail in the Habitat Restoration Plan submitted as a part of the Project's applications. In addition, the Project has taken tangible steps to reduce business-as-usual greenhouse gas (GHG) emissions and development impacts on climate change. Efforts include a January 2009 study that:

- Describes the GHG implications of the Project;
- Quantifies and discloses the Project's estimated GHG emissions; and

• Identifies and commits to verifiable strategies to reduce GHG emissions.

This approach is consistent with California AB 32 goals, will be consistent with independent third-party certification standards, and will be achieved through local implementation of a tailored program of project-initiated components. A copy of the January 2009 study is attached (See Attachment A).

The design reviews and charrettes conducted to date have outlined items which emphasize the creation of compact, walkable, vibrant neighborhoods to encourage healthy living. Besides standards of smart growth and new urbanism best practices, the standards of design include efficient energy and water use. Some basic principles that are incorporated into the Project Checklist are:

- Habitat Restoration Plan which restores, enhances, or buffers marginal and degraded habitat;
- Healthy green-building practices and standards, including high-performance energy and water efficiency that exceed local standards;
- Site-wide stormwater reduction with detention/water cleansing basins to reduce peak storm flow and cleanse off-site tributary runoff;
- Transit-oriented strategies, such as connectivity to adjacent areas and public transportation;
- Mixed-income community with an affordable housing program;
- Community open-space stewardship: land conservation and restoration with active parks and trail systems;
- Walkable village center with commercial, recreational, and adjacent educational and civic services;
- Planning that accounts for steep slopes, soils, public viewsheds, and habitat protection; and

3

• Environmental education resources.

2.1 Team of Experts

NBR LLC has retained *CTG Energetics*, *Inc.*, a nationally recognized leader in green and sustainable modeling and strategic planning. CTG's Director of Climate Change Services worked with NBR to incorporate the *Sustainable Communities Model* evaluation methodology into the Project's overall Green and Sustainable Program. As a technical resource identified by the California Office of Planning and Research, the model developed by CTG Energetics, Inc. "quantifies total CO2 emissions allowing communities the ability to optimize planning decisions that result in the greatest environmental benefit for the least cost."

NBR LLC has also retained the **LEED-Accredited** *Professional staff from Studio SA*, a Santa Ana architectural and environmental consulting group and member of the U.S. Green Building Council (USGBC), with local knowledge of green building and the application of **LEED for Neighborhood Design (LEED-ND)** to coastal Orange County. Its environmental staff is managed by an active leader of the Surfrider Foundation and a person who has managed sustainable mixed-use and affordable housing projects in California with high LEED ratings.

2.2 Three-Prong Strategy

To achieve the State of California's goals of energy efficiency and greenhouse gas emission reduction will require a variety of efforts by the public and private sector, including the development of energy-efficient technology, promoting energy conservation and waste reduction, and incorporating measures into the land development and construction that focus on sustainable or "green" communities.

NBR LLC is aggressively moving ahead with a three-prong strategy that includes consistency with third-party certification standards, developing a specific program aimed at the site's unique environmental assets and opportunities, and staying current with evolving Statewide codes and regulations.

2.2.1 Third-Party "Green Certification"

The Project will be designed to be consistent with recognized green building programs such as, but not limited to, Build It Green, USGBC LEED-NDTM, California Green Builder, or National Association of Home Builders' National Green Building StandardTM, that exist at the time of final Project approval. This commitment is reiterated in the Resource Performance Matrix (see Commitment 3.10.1-a, which references Greenhouse Gas Emissions PDF 4.11-1) and could also be satisfied by the CALGreen Code as set forth in Section 2.2.3.

2.2.2 Project-Specific Resource Management Program

The comprehensive Resource Management Program measures the green and sustainable implementation process across 13 resource areas, ranging from habitat and watershed to carbon sequestration and governance. Each resource system has goals and associated objectives which focus on significantly reducing the Project's carbon footprint, protecting and restoring on-site habitat areas, and contributing to the reduction of GHG emissions.

2.2.3 Keep Pace with Evolving State Standards

Pursuant to SB 97 and CEQA, NBR will be comprehensively evaluated during the EIR process for the feasible mitigation of GHG emissions.

Additionally, NBR will conform to the 2010 California Green Building Standards Code (CALGreen Code), the nation's first mandatory Statewide standards "green" building code. This comprehensive almost 200-page code will impose uniform regulations across a variety of site planning and residential and commercial building components and technologies, including planning and design, energy efficiency; water efficiency and conservation; material conservation and resource efficiency; and environmental quality.

If it is determined that the application of the CALGreen Code, potentially including optional measures, can be made equivalent to a third party certification program, as was one of the objectives of the California Green Building Standards Commission, it may be used to satisfy that objective. As the Commission's website notes: "Unlike pointbased certification systems that can be purchased, the CALGreen Code mandates required field inspections using a public, transparent infrastructure that is stringent, successful, and cost-effective. The California Building Standards Commission is providing the industry a comprehensive blueprint on how to significantly reduce carbon output, maximize resources, and save property owners thousands of dollars in green certification fees."

3 NBR Resource Management Program

3.1 Resource Systems Included

The green and sustainable program for NBR is viewed broadly and focuses on sustainability in terms of the 13 resource areas identified below:

- 1. Habitat;
- 2. Watershed;
- 3. Energy, Air, and Water;
- 4. Carbon Sequestration;
- 5. Traffic and Transportation;
- 6. Public Views and Access;
- 7. Wildland Fire Safety;
- 8. Open Space;
- 9. Archaeology and Paleontology;
- 10. Oil and Gas;
- 11. Brownfield Conversion:
- 12. Governance; and
- 13. Social.

Green and sustainable opportunities related to these systems are summarized, with appropriate references to the NBR Planned Community zoning, Master Development Plan, and the various plans and programs contained in technical reports prepared in support of the Project and included as part of the overall application package submitted to the City of Newport Beach.

3.2 Methodology Used

Each resource system has associated goals and objectives which focus on significantly reducing the Project's carbon footprint, protecting and restoring on-site habitat areas, and contributing to the reduction of greenhouse gas emissions.

To meet the Project's green and sustainable goals and objectives, implementation strategies were then developed and analyzed, and then integrated into the NBR Planned Community (NBR-PC) zoning regulations and the implementation measures and the plans in the NBR Master Development Plan (NBR-MDP).

Project commitments were then generated to provide a dimension to the Project implementation strategies. Finally, the commitments are incorporated in the various Project documents, most frequently NBR-PC zoning regulations and/or the NBR-MDP. The NBR-PC, NBR-MDP, was well as other technical plans and programs, are drafted to provide for and ensure the implementation these commitments.

The Draft Project EIR has evaluated the commitments in the implementing plans and programs, and, in some cases, has designated these as Project Design Features (PDFs). These are reiterated verbatim and identified by PDF number in the Resource Management Performance Matrix.

Green and Sustainable Program

During the public environmental review process, the Landowner/Master Developer and Project team will continue to compare these NBR commitments against a baseline that reflects current California policies, regulations, and practices for comparably-sized projects (e.g., compliance with current Title 24 of the Code of Regulations). This will allow the Project to be compared to the environmental consequence of a conventional "business as usual" development.

The Project's intent is to improve upon and surpass this baseline, and to reduce impacts so as to meet the goals and objectives established for each resource system.

The process will, to the extent practicable, seek measurable results in each resource system so that this process will produce a comparison of the Project as proposed to the "business-as-usual" development model.

3.3 Resource Management Performance Matrix

The Resource Management Performance Matrix is provided on the following pages, and provides the goals and objectives, strategies, commitments, and implementing plans and programs for each of the 13 resource areas identified in Section 3.1.

At the conclusion of each resource area is a list of the Project Design Features (PDFs) that have been incorporated into the Project to avoid/reduce environmental impacts and that are recognized as PDFs in the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).

	RESOURCE							IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
1	HABITAT	1.1	Habitat Restoration: Incorporate the avoidance, protection, preservation, and restoration of habitat areas in the Project's planning and design to the maximum extent practicable.	1.1.1	Survey, map, and evaluate habitat areas, jurisdictional waters and wetlands, and ecological corridors.	1.1.1-a	Habitat areas, jurisdictional waters and wetlands, and ecological corridors have been surveyed, mapped, and evaluated. The results, conclusions, and recommendations have been reported in the Biological Technical Report, reflected in the NBR-PC and NBR-MDP, and incorporated into a comprehensive Habitat Restoration Plan (HRP) in accordance with Resource Agency protocols.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described. The HRP will be submitted for Agency reviews prior to Coastal Commission approval of the (first) Master Coastal Development Permit. Prior to issuance of a grading permit for land use development, the Landowner/Master Developer will furnish evidence of Resource Agency approvals of the HRP.
				1.1.2	Restore, enhance, or buffer marginal and degraded habitat types in targeted areas.	1.1.2-a	The HRP will include implementation measures for the buffering, restoration, and enhancement of degraded habitat areas slated for preservation.	(See Implementing Plans/Programs for 1.1.1-a above.)
				1.1.3	Remove invasive plants and restore native vegetation in targeted areas.	1.1.3-a	The HRP will include implementation measures for the removal of invasive vegetation and restoration with suitable native species where appropriate.	(See Implementing Plans/Programs for 1.1.1-a above.)
		1.2	Habitat Mitigation: Incorporate on-site mitigation efforts for loss of habitat area.	1.2.1	Mitigate the temporary and/or permanent disturbance and/or loss of habitat type pursuant to Resource Agencies accepted practices.		The HRP will include implementation measures for the mitigation of all temporary and/or permanent disturbance and/or loss of habitat areas.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described. (See Implementing Plans/Programs for 1.1.1-a above.)
		1.3	Jurisdictional Wetlands: Avoid and minimize impacts to Federal/State jurisdictional wetlands to the maximum extent practicable.	1.3.1	Survey, map, and plan to avoid to maximum extent possible, jurisdictional wetlands for development purposes.	1.3.1-a	ACOE, CDFG, and CCC jurisdictional waters and wetlands have been surveyed, mapped, and evaluated. The results, conclusions and recommendations have been reported in the Jurisdictional Delineation Report, reflected in the NBR-PC and NBR-MDP, and incorporated into the HRP in accordance with Resource Agency protocols.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described above. (See Implementing Plans/Programs for 1.1.1-a above.) The HRP addresses ACOE, CDFG, and CCC jurisdictional concerns, and will be supplemented by required Resource Agency permits and agreements.

	RESOURCE				070.475.0150			IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
1	HABITAT	1.4	Ecological/Wildlife Corridors: Preserve, protect and buffer existing onsite ecological corridors in the project's planning and design.	1.4.1	Preserve and buffer existing on-site ecological corridors where appropriate.	1.4.1-a	On-site linkages for resident avifauna and regional connectivity will be enhanced. (The benefits of this connectivity are sometimes referred to as the "archipelago effects").	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described. (See Implementing Plans/ Programs for 1.1.1-a above.)
				1.4.2	Improve the quality of existing corridors.	1.4.2-a	Habitat linkages, removal of invasives, and quality of existing corridors will be enhanced.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described. (See Implementing Plans/Programs for 1.1.1-a above.)
		1.5	Conservancy: Incorporate the designation or formation of a Newport Banning Ranch Conservancy in the Project's planning and design.	1.5.1	Establish and/or contract with an existing non-profit organization for oversight and management of habitat areas.	1.5.1-a	The Landowner/Master Developer may make one or more Irrevocable Offer(s) of Dedication to public agencies or non-profit organizations, including but not limited to the City of Newport Beach, County of Orange, a State or Federal agency, and/or a qualified non-profit organization, to oversee the maintenance and management of Open Space habitat areas. Said public agency and/or non-profit organization may be an existing organization or may be established and subsidized by the Landowner/Master Developer.	The NBR-PC, HRP, and the Pre- Annexation and Development Agreement (PADA) will function as the Project's primary components for implementing the commitments described. (See Implementing Plans/Programs for 12.1.1- a below.)
		1.6	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	1.6.1	Include a minimum of 220 gross acres of the Project Site as habitat conservation, restoration, and/or mitigation.	1.6.1-a	The Master Development Plan designates a minimum of 220 gross acres of the Project site as wetland restoration/water quality areas, habitat conservation areas, and restoration mitigation areas. (EIR Biological Resources PDF 4.6-1.)	Mitigation Monitoring Program for certified Project EIR.
				1.6.2	Include a Habitat Restoration Plan in conjunction with the Master Development Plan. Include wetland restoration/water quality areas, habitat conservation areas, and restoration mitigation areas within the Master Development Plan.	1.6.2-a	The Master Development Plan includes a Habitat Restoration Plan (HRP) for the Habitat Areas. The HRP includes provisions for the preservation and long-term maintenance of existing sensitive habitat and habitat created and restored by the Project. (EIR Biological Resources PDF 4.6-2.)	Mitigation Monitoring Program for certified Project EIR.

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	RESOURCE						T	
ш			GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/ PROGRAMS
#	SYSTEM							TROCKAMO
1	HABITAT			1.6.3	Provide a maintenance and monitoring program for the Habitat Management Plan.	1.6.3-a	As identified in the Master Development Plan, the Habitat Areas to be restored as project design features will be subject to the same five-year Maintenance and Monitoring Program implemented for areas restored as mitigation. Standard Vegetation Monitoring Procedures are outlined in the Biological Technical Report prepared for the Project EIR and will be implemented consistent with applicable regulatory requirements. (EIR Biological Resources PDF 4.6-3.)	Mitigation Monitoring Program for certified Project EIR.
				1.6.4	Utilize "dark sky" lighting program with limited street lighting and fixtures that provide public safety but minimize impacts on sensitive resources.	1.6.4-a	The Master Development Plan requires that street lights be utilized only in key intersections and safety areas. The Planned Community Development Plan requires that a "dark sky" lighting concept will be implemented within areas of the Project that adjoin habitat areas. Light fixtures within these areas will be designed for "dark sky" applications and adjusted to direct/reflect light downward and away from adjacent habitat areas. The Newport Banning Ranch Planned Community Development Plan will restrict exterior house lighting to minimize light spillage into adjacent habitat areas. (EIR Biological Resources PDF 4.6-4.)	Mitigation Monitoring Program for certified Project EIR.
2	WATERSHED	2.1	Runoff Management: Meet or exceed local flood control standards	2.1.1	Implement development practices that maintain the existing hydrologic character of the site while reducing erosion and sedimentation.	2.1.1-a	A detention/water cleansing basin will be constructed at or near the off-site entrance to the Southern Arroyo to reduce peak storm flow generated in off-site tributary areas of Costa Mesa and Newport Beach.	A comprehensives Watershed Assessment Report submitted as part of the Project Application and the Master Drainage Plan and Water Quality Management Plan (WQMP) submitted as part of the NBR-MDP will function as the Project's primary component for implementing the commitments described. Additionally, future Project- Level WQMPs will be submitted as part of all land use development projects within the Project Site as required by the NBR-MDP.

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	RESOURCE			<u> </u>				IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
				l				
2	WATERSHED					2.1.1-b	Peak flows will be redirected to the Lowland area to reduce Semeniuk Slough (Oxbow Loop) impacts.	A comprehensives Watershed Assessment Report submitted as part of the Project Application and the Master Drainage Plan and Water Quality Management Plan (WQMP) submitted as part of the NBR-MDP will function as the Project's primary component for implementing the commitments described. Additionally, future Project- Level WQMPs will be submitted as part of all land use development projects within the Project Site as required by the NBR-MDP.
						2.1.1-c	Maintain existing flow rates to the West Coast Highway and the Southern Arroyo drainage systems by implementing biocells and adjusting the proposed tributary areas.	A comprehensives Watershed Assessment Report submitted as part of the Project Application and the Master Drainage Plan and Water Quality Management Plan (WQMP) submitted as part of the NBR-MDP will function as the Project's primary component for implementing the commitments described. Additionally, future Project- Level WQMPs will be submitted as part of all land use development projects within the Project Site as required by the NBR-MDP.
		2.2	Water Quality Treatment: Meet or exceed State Water Resource Water Quality Control Board requirements	2.2.1	Implement source control and water quality treatment to treat runoff and improve the water quality outletting to the Oxbow Loop and Lowland areas.	2.2.1-a	A detention/water cleansing basin will be constructed at the entrance to the Southern Arroyo to cleanse off-site tributary runoff from the commercial area east of the Project Site.	A comprehensives Watershed Assessment Report submitted as part of the Project Application and the Master Drainage Plan and Water Quality Management Plan (WQMP) submitted as part of the NBR-MDP will function as the Project's primary component for implementing the commitments described. Additionally, future Project- Level WQMPs will be submitted as part of all land use development projects within the Project Site as required by the NBR-MDP.

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	RESOURCE		COALC AND OD IECTIVES		CTDATECIES		COMMITMENTO	IMPLEMENTING PLANS/	
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS	
2	WATERSHED	2.3 Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).			2.2.1-b	Include, in site design, allowances for Best Management Practices such as bio-cells along proposed streets, bio-swales in park areas, and, if appropriate to the height/density/scale of the development, subterranean parking in some multi-family products.	A comprehensives Watershed Assessment Report submitted as part of the Project Application and the Master Drainage Plan and Water Quality Management Plan (WQMP) submitted as part of the NBR-MDP will function as the Project's primary component for implementing the commitments described. Additionally, future Project- Level WQMPs will be submitted as part of all land use development projects within the Project Site as required by the NBR-MDP.		
		2.3	Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development	2.3.1	Treat off-site urban runoff from Costa Mesa and Newport Beach and Project runoff that drains into the Lowland Area.	2.3.1-a	The Master Development Plan requires that two water quality basins (one in the Community Park and one in the Open Space Preserve) be constructed to treat off-site urban runoff from Costa Mesa and Newport Beach and Project runoff that drains into the Lowland Area. (EIR Hydrology and Water Quality PDF 4.4-1.)	Mitigation Monitoring Program for certified Project EIR.	
			environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental	2.3.2	Include a water quality basin and a diffuser basin to provide for storm water control, energy dissipation, and natural water quality treatment.	2.3.2-a	The Master Development Plan includes a water quality basin and a diffuser basin located within the Open Space Preserve to I provide for storm water control, energy dissipation, and natural water quality treatment. (EIR Hydrology and Water Quality PDF 4.4-2.)	Mitigation Monitoring Program for certified Project EIR.	
						2.3.3	Design public arterials and selected collector roadways within the Project to be designed with "Green Street" and other Low Impact Development (LID) features,	2.3.3-a	The Master Development Plan requires that public arterials and some selected collector roadways throughout the Project site be designed with "Green Street" and other Low Impact Development (LID) features, such as bioswales and bio-cells. Green Streets are designed to incorporate sustainable design elements such as narrower pavement widths, canopy street trees, traffic-calming features, and minimal street lighting. Landscaping along the street edges will be selectively used to treat storm water runoff from the streets and adjacent development areas. (EIR Hydrology and Water Quality PDF 4.4-3).
				2.3.4	Plant arroyos with native riparian vegetation as part of habitat restoration and consistent with fire management plans to minimize potential erosion and enhance water-cleansing.	2.3.4-a	The Master Development Plan requires that arroyos be planted with native riparian vegetation in areas as part of restoration effort to minimize potential erosion and to indirectly enhance the water-cleansing function. (EIR Hydrology and Water Quality PDF 4.4-4.)	Mitigation Monitoring Program for certified Project EIR.	

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	RESOURCE							IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
2	WATERSHED			2.3.5	Stabilize and maintain runoff systems from the Project site to West Coast Highway and the Semeniuk Slough	2.3.5-a	The Master Development Plan requires development of a drainage plan to ensure that runoff systems from the Project site to West Coast Highway and the Semeniuk Slough will be stabilized and maintained through the Project's drainage system. (EIR Hydrology and Water Quality PDF 4.4-5.)	Mitigation Monitoring Program for certified Project EIR.
				2.3.6	Use best management practices (BMPs) for erosion control, sediment control, wind erosion control, storm water and non-storm water management, and waste management/pollution control.	2.3.6-a	The Master Development Plan requires the use of best management practices (BMPs) for erosion control, sediment control, wind erosion control, storm water and non-storm water management, and waste management/pollution control. These BMPs will be implemented to ensure that potential effects on local site hydrology, runoff, and water quality remain in compliance with all required permits, City policies, and the Project's Water Quality Management Plan (WQMP), and Storm Water Pollution Prevention Plan (SWPPP). (EIR Hydrology and Water Quality PDF 4.4-6.)	Mitigation Monitoring Program for certified Project EIR.
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3	ENERGY, AIR, AND WATER	3.1	Energy Efficiency: Meet and exceed energy code requirements and convey information about their performance to stakeholders both pre-and post- entitlement.	3.1.1	Reduce emissions through design and building features.	3.1.1-a	All residential buildings will exceed 2008 Title 24 requirements by at least 5% through improved design, materials, construction, inspection, and equipment/appliance specifications.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				3.1.2	Provide each Dwelling Unit with the capability to visualize real time energy use and track consumption over time.	3.1.2-a	Residential building multimetering "Dashboards" will be installed in all homes.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.2	Potable Water Use: Meet or exceed local agency recommendations for water conservation.	3.2.1	Use a variety of water-saving devices to reduce indoor water use.	3.2.1-a	Builder-installed indoor appliances, including dishwashers, showers, and toilets, will be low water use.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
						3.2.1-a	Homeowner Association (HOA) owned and operated public and/or common area men's restrooms will be required to feature waterless urinals.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
3	ENERGY, AIR, AND WATER	3.3	Irrigation Water Use: Save energy and emissions embodied in water through landscape design.	3.3.1	Use a mixture of native water-saving plantings and high-efficiency irrigation systems.	3.3.1-a	100% of the new plant materials in the Upland and Lowland Open Space Districts will be California natives.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
						3.3.1-b	All public and common area landscaping will be irrigated by a "Smart Controller" system featuring satellite weather data, rain sensors, and/or moisture sensors.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
						3.3.1-c	Community landscape areas will be designed on a "hydrozone" basis where plants are planted in groups according to their water requirements and sun and wind exposures.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.4	Storm Water Conservation: Incorporate storm water conservation and groundwater protection strategies where feasible.	3.4.1	Implement rainfall infiltration and impounding through planning and design of streets and rights-of-way.	3.4.1-a	Many streets will be designed and constructed as "green" streets with bio-swales. Impoundment areas will be designed and constructed to capture, treat, and retain runoff.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.5	Transportation Emissions: Strive for below-average levels of transportation-related greenhouse gas emissions.	3.5.1	Consider access to transit, proximity to diverse land uses, and connectivity for pedestrians and bicycles in project's design features.	3.5.1-a	The community's design provides access to transit, proximity to diverse land uses, and connectivity for pedestrians and bicycles.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.6	Solid Waste: Meet and exceed regional waste diversion goals.	3.6.1	Include project features and educational measures to reduce waste generation rates and promote recycling.	3.6.1-a	Recycling, reuse, and reduced-use information and educational materials will be provided to all residents.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.7	Construction Waste Recycling: Increase construction waste recycling.	3.7.1	Reduce associated life cycle greenhouse gas emissions.	3.7.1-a	Construction waste diversion rate will be increased by 50% from standard 2010 practices.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.8	Materials: Use materials with relatively low environmental impacts.	3.8.1	Evaluate and implement materials with relatively low environmental impacts.	3.8.1-a	Building materials and finishes will contain low amounts of Volatile Organic Compounds (VOCs).	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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#	RESOURCE SYSTEM		GOALS AND OBJECTIVES	ST	RATEGIES		COMMITMENTS	IMPLEMENTING PLANS/ PROGRAMS
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3	ENERGY, AIR, AND WATER					3.8.1-b	Air conditioning units will be Freon-free.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
						3.8.1-c	Concrete for paving in public infrastructure and Project common areas will not be acid-washed unless mandated by agency requirements.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		3.10	Project Design Features to Avoid/ Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).		tent with a recognized	3.10.1-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require that the Project be consistent with a recognized green building program that exists at the time of final Project approval such as, but not limited to, Build It Green, the U.S. Green Building Council's (USGBC's) Leadership in Energy and Environmental Design-Neighborhood Development (LEED-ND), California Green Builder, or National Association of Home Builders' National Green Building Standard. (EIR Greenhouse Gas Emissions PDF 4.11-1.)	Mitigation Monitoring Program for certified Project EIR.
			adding hot (OLA)	that it will excee	ed adopted 2008 Title 24 vation requirements by a	3.10.2-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require the Project to exceed adopted 2008 Title 24 energy conservation requirements by a minimum of 5 percent. (EIR Greenhouse Gas Emissions PDF 4.11-2.)	Mitigation Monitoring Program for certified Project EIR.

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#	SYSTEM	GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
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3	ENERGY, AIR, AND WATER		3.10.3	Design and implement the Project so that it meets green building standards related to: a. low water use b. waterless urinals c. Freon free air conditioning d. avoidance of acid-washed concrete e. HOA education on recycling f. multimetering dashboards to visualize energy use g. design compatibility for solar power technology	3.10.3-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require that all residential development incorporate the following measures, which will be reflected on and incorporated into every application for a final subdivision map that creates residential lots: a. Builder-installed indoor appliances, including dishwashers, showers, and toilets, will be low water use. Homeowner Association (HOA) owned and operated public and/or common area men's restrooms will be required to feature waterless urinals. b. Smart Controller irrigation systems will be installed in all public and common area landscaping. Community landscape areas will be designed on a "Hydrozone" basis to group plants according to their water requirements and sun exposure. c. Air conditioning units will be Freon-free. d. Concrete for paving in public infrastructure and Project common areas will not be acid-washed unless mandated by agency requirements. e. The future homeowners association for Newport Banning Ranch will be required to provide educational information on recycling to all homeowners prior individual purchase of property and again annually. f. Multimetering "dashboards" will be provided in each dwelling unit to visualize real-time energy use. g. Single-family detached residential roofs, commercial building roofs, and HOA-owned public building roofs, which have adequate solar orientation, shall be designed to be compatible with the installation of photovoltaic panels or other current solar power technology. (EIR Greenhouse Gas Emissions PDF 4.11-4.)	Mitigation Monitoring Program for certified Project EIR.

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	RESOURCE							IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
3	ENERGY, AIR, AND WATER			3.10.4	Implement the Project to reduce construction waste and recycle and reuse on-site materials to reduce off-site hauling and associated traffic.	3.10.4-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require that the following measures be implemented during initial project grading activities and will be incorporated into all grading permit applications submitted to the City: • a. Construction waste diversion will be increased by 50 percent from 2010 requirements. • b. To the extent practical, during the oilfield clean-up and remediation process, the Landowner/Master Developer will be required to recycle and reuse materials on site to minimize off-site hauling and disposal of materials and associated off- site traffic. (EIR Greenhouse Gas Emissions PDF 4.11-5.)	Mitigation Monitoring Program for certified Project EIR.
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4	CARBON SEQUESTRATION	4.1	Carbon Sequestration: Use on-site restoration of natural habitats as well as planting of public parks and open space areas for carbon sequestration.	4.1.1	Evaluate the potential for carbon sequestration and, where feasible, design restoration programs to enhance natural sequestration.	4.1.1-a	Planting to implement HRP has been enhanced in terms of habitat creation, restoration, and overall enhancement resulting in increased carbon sequestration.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described. (See Implementing Plans/Programs for 1.1.1-a above.)
						4.1.1-b	Community landscaping improvements for streets, parks, common areas, open space areas, and habitat areas will be enhanced, restored, and improved with major supplemental plantings that will dramatically increase the biomass of Newport Banning Ranch, providing for significant onsite carbon sequestration.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				4.1.2	Evaluate potential for topsoil mining to maximize carbon banking through tree/planting programs.	4.1.2-a	Non-contaminated topsoil from on-site grading areas will be stripped, stockpiled, and reused in public parks and community landscape areas.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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	RESOURCE		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
5	TRAFFIC AND TRANSPORTATION	5.1	Reduced Vehicle Miles Traveled: Create opportunities for and improve alternative modes of transportation.	5.1.1	Provide a pedestrian-friendly design through site planning.	5.1.1-a	Streets and intersections will be designed to create a safe, pleasant pedestrian experience that encourages walking and bicycling in place of the auto.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				5.1.2	Evaluate the opportunity for a pedestrian bridge connection over West Coast Highway.	5.1.2-a	The community's design will propose for a pedestrians and bicycle bridge connection over West Coast Highway to connect the Project with the beach area.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		_		5.1.3	Provide opportunities for advanced communications technology (telecommuting).	5.1.3-a	Fiber-optic systems (FiOS), or similar high-speed communication technology available at the time of development, will be installed to all homes.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		5.2	Reduced Impacts to Adjacent Areas: Improve traffic flow in and around project site.	5.2.1	Include multiple dispersion routes for vehicular traffic flow in and around site.	5.2.1-a	Streets – including Bluff Road and 15th, 16th, and 17th Streets – will be designed and improved to offer multiple route choices to reduce congestion, both internally and externally.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				5.2.2	Include an opportunity within the Project to provide public access to Sunset Ridge Park.	5.2.2-a	Public vehicular/pedestrian access will be designed from Bluff Road, through the Community Park, to the City's Sunset Ridge Park, which lies east of the Project Site.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				5.2.3	Use landscape design features to create green and calm streets.	5.2.3-a	Median islands will provide additional landscape areas.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				5.2.4	Use traffic-calming devices, where feasible, to better manage vehicular traffic.	5.2.4-a	Intersection bulb-outs will provide for reduced vehicle speeds, higher traffic volumes, and safer, calmed traffic flow.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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	RESOURCE							IMPLEMENTING PLANS/							
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS							
5	TRAFFIC AND TRANSPORTATION	5.3	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR- PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared	5.3.1	Provide arterial highway capacity needed to address existing demand as well as for planned growth in the region.	5.3.1-a	In addition to mitigating traffic impacts of the Project, the transportation improvements included in the Master Development Plan provide arterial highway capacity needed to address existing demand as well as for planned growth in the region through implementing portions of the City's General Plan and the County's Master Plan of Arterial Highways. (EIR Transportation and Circulation PDF 4.9-1.)	Mitigation Monitoring Program for certified Project EIR.							
			pursuant to the California Environmental Quality Act (CEQA).	5.3.2	Provide arterial roadway improvements and contributions toward off-site improvements earlier in the development phasing program than needed to mitigate Project traffic impacts.	5.3.2-a	The Pre-Annexation and Development Agreement requires that arterial roadway improvements and contributions toward off-site improvements be provided earlier in the development phasing program than needed to mitigate Project traffic impacts and requires that contributions toward off-site improvements be provided early relative to the development phasing. (EIR Transportation and Circulation PDF 4.9-2.)	Mitigation Monitoring Program for certified Project EIR.							
						5.3.3	Include a new arterial connection between West Coast Highway and 19th Street to enhance access to and from Costa Mesa and help mitigate projected regional growth impacts.	5.3.3-a	The Master Development Plan includes a new arterial connection between West Coast Highway and 19th Street that will provide enhanced access to and from southwest Costa Mesa which will contribute to the mitigation of the impacts of projected regional growth. (EIR Transportation and Circulation PDF 4.9-3.)	Mitigation Monitoring Program for certified Project EIR.					
												5.3.4	Provide for commercial uses within walking distance of the proposed and nearby residential neighborhoods to reduce vehicle trips and vehicle miles traveled.	5.3.4-a	The Master Development Plan provides for commercial uses in the Mixed-Use/Residential and Visitor-Serving Resort/Residential Land Use Districts, within walking distance of the proposed residential neighborhoods and nearby residential areas to reduce vehicle trips and vehicle miles traveled. (EIR Air Quality PDF 4.10-1.)
					5.3.5	Plan the Project so that it can provide a pedestrian and bicycle bridge over West Coast Highway to connect inland and beach areas.	5.3.5-a	If permitted by all applicable agencies, a pedestrian and bicycle bridge over West Coast Highway will be provided, as set forth in the Master Development Plan, from the Project Site to a location south of West Coast Highway to encourage walking and bicycling to and from the beach. (EIR Recreation and Trails PDF 4.8-3.)	Mitigation Monitoring Program for certified Project EIR.						

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	RESOURCE							IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
5	TRAFFIC AND TRANSPORTATION			5.3.6	Coordinate with Orange County Transportation Authority (OCTA) to allow for a transit routing through the community, and to provide bus stops and/or shelters.	5.3.6-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require the Project to be coordinated with Orange County Transportation Authority (OCTA) to allow for a transit routing through the community, and will provide bus stops and/or shelters as needed in the community to accommodate the bus routing needed by OCTA. (EIR Greenhouse Gas Emissions PDF 4.11-3.)	Mitigation Monitoring Program for certified Project EIR.
6	PUBLIC VIEWS AND ACCESS	6.1	New Accessways and Places: Create public views and trails through Project design. (There currently are no public views from with the Project site.)	6.1.1	Design a variety of view parks accessible by the public.	6.1.1-a	The entire western and southern perimeter of the community is designed as a linear public Bluff Park offering numerous vista points.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				6.1.2	Design public trails in all directions with connections to surrounding open space areas and facilitate public access to nearby neighborhoods.	6.1.2-a	An extensive network of public trails, including the Lowland Trail, Upland Trail, Arroyo Trail, Bluff Toe Trail, and Bluff Park Trails totaling approximately 5 miles will link all areas of the community with connections to the beach and the Santa Ana River Trail System.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				6.1.3	Provide the opportunity for a pedestrian bridge connection over West Coast Highway.	6.1.3-a	The Project proposes to provide a bridge connection to the beach over West Coast Highway for pedestrians and bicycles.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		6.2	Viewshed Protections: Address visual impacts on public and private viewsheds.	6.2.1	Use visual studies and simulations to refine project design, grading, landscape, and architecture.	6.2.1-a	Visual studies and simulations have been used to refine project design – grading, landscape, architecture – affecting public views (e.g., roads, parks, and open space).	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		6.3	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR- PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	6.3.1	Plan the Project so that it provides a public park system that exceeds minimum City General Plan and Municipal Code requirements, including the City's local park requirements pursuant to the State Quimby Act.	6.3.1-a	The Master Development Plan and Tentative Tract Map provide for approximately 51 gross (42 net) acres of public parkland in the form of an approximately 27-gross-acre (23-net-acre) public Community Park, 2 bluff parks comprising approximately 21 gross (18 net) acres, and 3 interpretive parks containing approximately 4 gross (3 net) acres. The approximately 27 acres for the public Community Park exceeds the City's Municipal Code requirement for park dedication for the 1,375-unit Project, which is approximately 15 acres. (EIR Recreation and Trails PDF 4.9-1.)	Mitigation Monitoring Program for certified Project EIR.

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6	PUBLIC VIEWS AND ACCESS			6.3.2	Plan the Project so that it provides a system of bicycle, pedestrian, and interpretive trails within the developed areas and the Upland and Lowland Open Space Districts.	6.3.2-a	The Master Development Plan provides a system of bicycle, pedestrian, and interpretive trails within the developed areas and the Upland and Lowland Open Space areas of the Project. (EIR Recreation and Trails PDF 4.9-2.)	Mitigation Monitoring Program for certified Project EIR.
				6.3.3	Plan the Project so that it can provide a pedestrian and bicycle bridge over West Coast Highway to connect inland and beach areas.	6.3.3-a	If permitted by all applicable agencies, a pedestrian and bicycle bridge over West Coast Highway will be provided, as set forth in the Master Development Plan, from the Project Site to a location south of West Coast Highway to encourage walking and bicycling to and from the beach. (EIR Recreation and Trails PDF 4.8-3.)	Mitigation Monitoring Program for certified Project EIR.
7	WILDLAND FIRE AND LIFE SAFETY	7.1	Fire and Life Safety Protection: Protect life and property from wildland fire hazards. 7.1.1 Provide appropriate fuel management zones between occupied structures and fire hazards. 7.1.1-a A fire model analysis as to the exposure of structures wildland fire hazards has been prepared. These studies been provided in the site planning for the community at the design of fuel management zones and an enhance construction zones. These studies are provided in conjunction with the Planned Community Development and Master Development Plan/ Tentative Tract Map.	conjunction with the Planned Community Development Plan	The NBR-PC (Fire and Life Safety Regulations) and the Newport Banning Ranch Fire and Life Safety Program provided with the NBR-MDP will function as the Project's primary components for implementing the commitments described.			
				7.1.2	Establish fuel management zones and programs to maintain the integrity of designated habitat areas.	7.1.2-a	The site planning for the community and the design of fuel management zones and programs have been completed with considerable consultation with the project biologist to respect and maintain the integrity of existing potential Special-Status Habitat areas proposed by the HRP. These studies are provided in conjunction with the Planned Community Development Plan and Master Development Plan/Tentative Tract Map.	The NBR-PC (Fire and Life Safety Regulations) and the Newport Banning Ranch Habitat Restoration Program and Fire and Life Safety Program provided with the NBR-MDP will function as the Project's primary components for implementing the commitments described.
				7.1.3	Incorporate fire-resistant design, materials, and methods for occupied structures where required.	7.1.3-a	All structures will be designed and constructed to meet or exceed fire-resistant standards and codes for materials and methods.	The NBR-PC (Fire and Life Safety Regulations) and the Newport Banning Ranch Fire and Life Safety Program provided with the NBR-MDP will function as the Project's primary components for implementing the commitments described.

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	RESOURCE							IMPLEMENTING PLANS/ PROGRAMS
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	
7	WILDLAND FIRE AND LIFE SAFETY			7.1.4	Provide adequate emergency equipment access routes to all occupied structures.	7.1.4-a	Emergency equipment access to all structures will be designed in consultation with City public safety officials to meet or exceed all codes and standards.	The NBR-PC (Fire and Life Safety Regulations) and the Newport Banning Ranch Fire and Life Safety Program provided with the NBR-MDP will function as the Project's primary components for implementing the commitments described.
		7.2	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR- PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	7.2.1	Design the Project to provide fire- resistant construction for all structures adjoining natural open space, including fire-resistant building materials and sprinklers.	7.2.1-a	The Master Development Plan requires that the Project be designed to provide fire-resistant construction for all structures adjoining natural open space, including utilizing fire-resistant building materials and sprinklers. (EIR Fire Protection PDF 4.14-1.)	Mitigation Monitoring Program for certified Project EIR.
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8	OPEN SPACE	8.1	Open Space Preservation: Set aside a majority of the project site in permanent open space.	8.1.1	Preserve more than 50% of the Project site in permanent open space, both as natural habitat area and as public park area.	8.1.1-a	More than 240 acres (approximately 60% of the Project Site) will be designated for permanent open space as part of the Open Space Preserve.	The NBR-PC, NBR-MDP, and an Open Space Dedication Program that will be approved as part of or in conjunction with the future Pre-Annexation and Development Agreement (PADA) for the Project will function as the Project's primary components for implementing the commitments described.
				8.1.1	Preserve majority of Lowlands open space habitat.	8.1.1-a	The Project will preserve almost all of the potential Special- Status Habitat in the Lowland as permanent open space.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				8.1.2	Preserve majority of Upland open space habitat.	8.1.2-a	The Project will preserve almost all of the potential Special- Status Habitat in the Upland as permanent open space.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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	RESOURCE							IMPLEMENTING PLANS/
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l								
8	OPEN SPACE			8.1.3	Avoid and preserve existing sensitive open space habitat where practicable.	8.1.3-a	The Project will, in addition to mitigation restoration, provide for avoidance and long-term preservation and/or restoration of areas of existing coastal sage scrub, maritime succulent scrub/Encelia scrub, southern coastal bluff scrub, alkali meadow, southern black willow forest, southern willow scrub, southern coastal brackish marsh, southern coastal salt marsh, tidal mudflat, and vernal pool habitat.	A comprehensive Habitat Restoration Plan (HRP) provided with the NBR-MDP will function as the Project's primary component for implementing the commitments described.
				8.1.4	Minimize lighting impacts on open space habitat where practicable.	8.1.4-a	The Project will utilize street lights only in key intersections and safety areas. A "dark sky" lighting concept will be implemented within areas of the Project that adjoin habitat areas. Light fixtures within these areas will be designed for "dark sky" applications and adjusted to direct/reflect light downward and away from adjacent habitat areas. Project regulations will restrict exterior house lighting to minimize light spillage into adjacent habitat areas.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				8.1.5	Utilize suitable open space areas as core component of the natural carbon sequestration strategy.	8.1.5-a	The biomass of open space areas will be enhanced through supplemental plantings of California native plants, providing for significant on-site carbon sequestration.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
		8.2	Parkland Creation: Provide active and passive parks to serve this project and adjacent areas.	8.2.1	Set aside more than 10% of the Project site as permanent park land that is open to the public without restriction.	8.2.1-a	More than 10% (i.e., over 40 acres) of the Project Site will be set aside as publicly accessible park land for active and passive recreation and interpretive purposes.	The NBR-PC, NBR-MDP, and an Open Space Dedication Program that will be approved as part of or in conjunction with the future Pre-Annexation and Development Agreement (PADA) for the Project will function as the Project's primary components for implementing the commitments described.
				8.2.2	Passive and active parks and interpretive areas shall be connected to the trail system.	8.2.2-a	An extensive public trail network, over 5 miles in length, will link open space, parks, and residential and resort areas of the community, with connections to the beach and the Santa Ana River Trail System.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.
				8.2.3	Evaluate and designate private recreational areas and facilities to augment public parks.	8.2.3-a	Pedestrian paseos, neighborhood greens, and community focal points will provide mini-parks and "third place" elements for the residential areas to increase social interaction and create a sense of place. These will be designated on the Master Development Plan.	The NBR-PC and NBR-MDP will function as the Project's primary components for implementing the commitments described.

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	RESOURCE		GOALS AND OBJECTIVES		STRATEGIES		IMPLEMENTING PLANS/	
#	SYSTEM						COMMITMENTS	PROGRAMS
8	OPEN SPACE		Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	8.3.1	Designate more than 240 acres of the Project Site as Open Space.	8.3.1-a	The Master Development Plan designates more than 240 gross acres of the Project site as Open Space, including wetland restoration/water quality areas, interpretive trails, habitat restoration areas, and habitat preservation areas. Open Space areas also include 2 sites and a connecting road comprising approximately 17 acres designated for continuing but interim use as oil and gas production sites. At the end of the oilfield's useful life, this area will revert to Open Space land use. (EIR Land Use and Related Planning Programs PDF 4.1-3.)	Mitigation Monitoring Program for certified Project EIR.
D			edamy riot (OEQri).	8.3.2	Designate areas of the Project Site to for a diverse public park system.	8.3.2-a	The Master Development Plan designates areas for a diverse public park system to include active, passive, and interpretive recreation opportunities. (EIR Land Use and Related Planning Programs PDF 4.1-2.)	Mitigation Monitoring Program for certified Project EIR.
				8.3.3	Provide for a minimum of 20 acres of public Bluff Park.	8.3.3-a	The Master Development Plan provides for a minimum of 21 gross (18 net) acres for public Bluff Parks as a visual and passive recreational amenity, trail corridor, and a transition between open space and development. (EIR Land Use and Related Planning Programs PDF 4.1-4.)	Mitigation Monitoring Program for certified Project EIR.
				8.3.4	Provide for a minimum of 50 acres of public parkland.	8.3.4-a	The Master Development Plan and Tentative Tract Map provide for approximately 51 gross (42 net) acres of public parkland in the form of an approximately 27-gross-acre (22-net-acre) public Community Park, 2 bluff parks comprising approximately 21 gross (18 net) acres, and 3 interpretive parks containing approximately 4 gross (3 net) acres. The approximately 27 gross acres for the public Community Park exceeds the City's Municipal Code requirement for park dedication for the 1,375-unit Project, which is approximately 15 acres. (EIR Recreation and Trails PDF 4.8-1.)	Mitigation Monitoring Program for certified Project EIR.

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#	RESOURCE SYSTEM	-	GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/ PROGRAMS
9	ARCHAEOLOGY AND PALEONTOLOGY	9.1	9.1 Cultural Resource Preservation: Comply with accepted practices for the preservation of cultural resource artifacts or recovery of these artifacts in a manner that preserves the scientific and historical value of the resource consistent with local, State, and Federal laws, guidelines, and protocols.		Research literature and survey the project site using standard protocols.	9.1.1-a	Existing on-site archaeological and paleontological resources have been surveyed, mapped, and evaluated. The results, conclusions and recommendations have been reported in the Cultural Resource Assessment Survey for Agency review in conjunction with preparation of the EIR.	The certified Project EIR, including a comprehensive cultural resource assessment survey, provides the database and necessary mitigation measures Mitigation Monitoring Program to ensure the Project's compliance with the strategies and commitments described.
				9.1.2	Implement recommended mitigation measures during the planning, design, implementation, and construction of the project as appropriate.	9.1.2-a	EIR Mitigation Measures identified in the EIR and in the Cultural Resource Assessment Survey will be implemented in accordance with local, State, and Federal laws, guidelines, and protocols.	The certified Project EIR, including a comprehensive cultural resource assessment survey, provides the database and necessary mitigation measures Mitigation Monitoring Program to ensure the Project's compliance with the strategies and commitments described.
		9.2 Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR-PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).		9.2.1	No PDFs for archaeological (cultural) or paleontological resources PDFs have been identified.	9.2.1-a	Although no PDFs for archaeological (cultural) or paleontological resources have been identified, although it is anticipated that mitigations for archaeological (cultural) or paleontological resources will be included in the certified Project EIR and required as part of Project implementation.	The certified Project EIR, including a comprehensive cultural resource assessment survey, provides the database and necessary mitigation measures Mitigation Monitoring Program to ensure the Project's compliance with the strategies and commitments described.

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	RESOURCE							IMPLEMENTING PLANS/
#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	PROGRAMS
10	OIL AND GAS	L AND GAS 10.1 Compatible Oil and Gas Operations: Provide for compatible ongoing oil and gas recovery operations during project implementation, habitat restoration, public and private development, and ongoing residential occupancy and public and private use.		10.1.1	Consolidate oil and gas operations, equipment, pipelines, and storage facilities.	10.1.1-a	All oil and gas operations, equipment, pipelines, and storage facilities now spread out over the entire 401-acre property will be consolidated to two oil facility consolidation sites connected by an access road/easement, totaling approximately 17 acres.	The NBR-PC, NBR-MDP, and a Final Remedial Action Plan (RAP) to be approved by the Regional Water Quality Control Board (RWQCB) and the Orange County Health Care Agency (OCHCA) will function as the primary components for implementing the commitments described.
				10.1.2	Provide perimeter plantings, physical barriers, signage, and information where feasible to ensure continuing oil and gas recovery operations are reasonably compatible with the proposed open space, development, and use and occupancy of Newport Banning Ranch Project Site.	10.1.2-a	Perimeter plantings, physical barriers, signage, and informational literature for residents and visitors will be provided where feasible to ensure reasonable compatibility of continued oil and gas recovery operations with the proposed open space restoration, public and private development, and the overall public and private use and residential occupancy of Newport Banning Ranch Project Site.	The NBR-PC, NBR-MDP, and a Final Remedial Action Plan (RAP) to be approved by the Regional Water Quality Control Board (RWQCB) and the Orange County Health Care Agency (OCHCA) will function as the primary components for implementing the commitments described. Additionally, informational literature for prospective home-buyers and residents will be provided in conjunction with full disclosure documents in purchase and sales agreements.
		10.2	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR- PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	10.2.1	Consolidate existing oil operations into two areas within the Open Space Preserve, and provide that these areas revert to an Open Space use at the end of the oilfield's life.	10.2.1-a	The Master Development Plan requires existing oil operations to be consolidated into two areas within the Open Space Preserve designated as "Interim Oil Facilities", in accordance with the land use districts established for the Project site in the Newport Banning Ranch Planned Community Development Plan, totaling approximately 17 acres including the service access road. This use will ultimately revert to an Open Space land use at the end of the oilfield's useful life. (EIR Hazards and Hazardous Materials PDF 4.5-1.)	Mitigation Monitoring Program for certified Project EIR.

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	RESOURCE		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/		
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11	BROWNFIELD CONVERSION AND INFILL	11.1	Safe and Sustainable Infill Community: Provide for the safe and efficient transformation of most of the project site area from an active oil and gas resource recovery operation to a	11.1.1	Provide a sustainable infill development on a portion of the Project Site, with access to public transit.	11.1.1-a	The Project will provide a sustainable infill development on a portion of the Project Site within a 1/2-mile walking distance of existing public transit and additional transit routes to be provided in coordination with OCTA through the community.	The NBR-PC and NBR-MDP will function as the primary components for implementing the commitments described.		
	DEVELOPMENT		sustainable mixed-use community.	11.1.2	Map oil and gas wells to ensure that no habitable structures are proposed within ten feet of abandoned wells;	11.1.2-a	All oil and gas wells have been accurately mapped and their locations have been considered in the site planning of the community as summarized in the Draft Remedial Action Program (RAP) submitted to the City with Project applications.	The NBR-PC, NBR-MDP, and a Final Remedial Action Plan (RAP) to be approved by the Regional Water Quality Control Board (RWQCB) and the Orange County Health Care Agency (OCHCA) will function as the primary components for implementing the commitments described. If and as necessary, other implementing plans/programs required by law will be approved by public agencies with jurisdiction over oil facility decommissioning and abandonment. The comprehensive final Remedial Action Program (final RAP) will be submitted to and approved by the Regional Water Quality Control Board (RWQCB) and the Orange County Health Care Agency (OCHCA), and implemented for the oil field clean-up and remediation prior to Project development. The final RAP will be based upon the draft RAP and the existing clean-up levels that have been in effect since 2001 and that address ongoing clean-up and remediation activities on the Project Site. The final RAP will identify the remediation methods to be employed that have been previously described in the draft RAP; specify the clean-up levels for specific areas of the Project Site depending upon the land uses proposed for those areas; and provide additional details such as the location of on-site areas for bioremediation.		

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#	RESOURCE SYSTEM	GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/ PROGRAMS
11	BROWNFIELD CONVERSION AND INFILL DEVELOPMENT						The cleanup levels shall be approved by the RWQCB and/or OCHCA, and the final RAP will describe the means by which those clean-up standards will be met per the remediation methods described in the draft RAP. Methods described in the draft RAP include the use of natural bio-remediation of soils on site, where and when feasible; and removal and recycling of materials such as concrete, gravel, and asphalt-like road materials.
			11.1.3	Decommission and abandon oil and gas wells outside of on-going oil operations areas in accordance with State standards.	11.1.3-a	The Project will decommission and abandon oil wells in accordance with State of California Department of Oil, Gas, and Geothermal Resources (DOGGR) standards.	The NBR-PC, NBR-MDP, and a Final Remedial Action Plan (RAP) will function as the primary components for implementing the commitments described (See 11.1.2 above.) If and as necessary, other implementing plans/programs required by law will be approved by public agencies with jurisdiction over oil facility decommissioning and abandonment.
			11.1.4	Plan and design all proposed occupied structures to maintain minimum setbacks from abandoned wells.	11.1.4-a	As provided for in the Draft RAP, Construction-level Site Plans will be designed to ensure that no habitable structures is located above or within 10 feet of any abandoned well. Other safety/venting provisions are set forth in the Draft RAP. In particular, the Project will implement recommended mitigation measures to protect habitable structures from potential exposure to methane.	(See Implementing Plans/Programs for 11.1.3-a above.)

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	RESOURCE		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/
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	BROWNFIELD			11.1.5	Implement recommended mitigation	11.1.5-a	As set forth in the Draft RAP, the following mitigation	(See Implementing Plans/Programs for
11	CONVERSION AND INFILL				measures to protect all occupied structures and inhabitants from potential exposure to methane and natural gas		measures will be incorporated into oil facility abandonment and remediation:	11.1.3-a above.)
	DEVELOPMENT				and other toxic elements.		A Hazardous Gas Analysis of the property will be conducted as outlined by the OCFA to determine appropriate mitigation measures as necessary.	
							An Environmental Monitor will be used during site grading to immediately handle any small impacts encountered.	
							3. Oil well casing tops will be adjusted and tested to respect land use development grading (e.g., keeping the tops of the oil wells close enough to the new surface to be monitored)	
							4. Methane vents will be installed on all abandoned oil wells within and near land use development.	
							5. Habitable structures will be prohibited above or within 10 feet of any abandoned oil well.	
							6. Methane barriers and passive venting will be required for habitable structures near wells.	
				11.1.6	Use "smart design" to locate new buildings and community facilities to be least affected by prior oil/ energy uses.	11.1.6-a	All oil and gas wells have been mapped and their locations have been considered in site planning and the Tentative Tract Map for the Project.	(See Implementing Plans/Programs for 11.1.3-a above.)
		11.2 Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Des Features (PDFs) into the NBR Pla Community Development Plan (N PC) and the NBR Master Develop Plan (NBR-MDP) to avoid/reduce		11.2.1	Provide for commercial uses within walking distance of the proposed and nearby residential neighborhoods to reduce vehicle trips and vehicle miles traveled.	11.2.1-a	The Project will include commercial uses, in the Mixed- Use/Residential and Visitor-Serving Resort/Residential Land Use Districts, within walking distance of the proposed residential neighborhoods and nearby residential areas to reduce vehicle trips and vehicle miles traveled. (EIR Air Quality PDF 4.10.1.)	Mitigation Monitoring Program for certified Project EIR.
			environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	11.2.2	Provide public pedestrian and bicycle trails to reduce auto-dependency by connecting residential neighborhoods to parks and open space within the Project site and to off-site recreational amenities,	11.2.2-a	The Master Development Plan provides a network of public pedestrian and bicycle trails to reduce auto-dependency by connecting proposed residential neighborhoods to parks and open space within the Project site and to off-site recreational amenities, such as the beach and regional parks and trails. (EIR Air Quality PDF 4.10.2.)	Mitigation Monitoring Program for certified Project EIR.

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#	SYSTEM		GOALS AND OBJECTIVES		STRATEGIES		COMMITMENTS	IMPLEMENTING PLANS/ PROGRAMS
11	BROWNFIELD CONVERSION AND INFILL DEVELOPMENT			11.2.3	Recycle soil, concrete, and other oil-related equipment/materials, to the maximum extent feasible.	11.2.3-a	The Newport Banning Ranch Planned Community Development Plan and the Master Development Plan require that the following measures be implemented during initial project grading activities and will be incorporated into all grading permit applications submitted to the City: a. Construction waste diversion will be increased by 50 percent from 2010 requirements. b. To the extent practical, during the oilfield clean-up and remediation process, the Landowner/Master Developer will be required to recycle and reuse materials on site to minimize off-site hauling and disposal of materials and associated off- site traffic. (EIR Greenhouse Gas Emissions PDF #4.11-5.)	Mitigation Monitoring Program for certified Project EIR.
12	GOVERNANCE	12.1	Dedicated Open Space Management and Maintenance: Provide the structure and process to oversee the long-term operations, management and maintenance of the site's open space areas and resources, as well as the community's common areas.D9	12.1.1	Establish the Newport Banning Ranch Conservancy or contract with an existing organization, charged with the authority and responsibility to direct the management and maintenance of NBR's various open space preservation areas and programs.	12.1.1-a	The Landowner/Master Developer may make one or more Irrevocable Offer(s) of Dedication to public agencies or non-profit organizations, including but not limited to the City of Newport Beach, County of Orange, a State, or Federal agency, and/or a qualified non-profit organization, to oversee the maintenance and management of Open Space habitat areas. Said non-profit organization may be an existing organization or be established and subsidized by the Landowner/Master Developer.	The NBR-PC, HRP, and the Pre- Annexation and Development Agreement (PADA) will function as the Project's primary components for implementing the commitments described. (See Implementing Plans/Programs for 1.5.1-a above.)
13	SOCIAL	13.1	Mixed Income Community: Provide affordable housing on site if and as feasible.	13.1.1	Construct on-site affordable housing units if and as feasible+A8.	13.1.1-a	Affordable, Moderate-Income dwelling units will be developed in accordance with an Affordable Housing Implementation Plan (AHIP) as required by the City's General Plan Housing Element.	The NBR-PC, the Pre-Annexation and Development Agreement (PADA), and an Affordable Housing Implementation Plan (AHIP) approved by the City will function as the Project's primary components for implementing the commitments described.
		13.2	Project Design Features to Avoid/Reduce Environmental Impacts: Incorporate Project Design Features (PDFs) into the NBR Planned Community Development Plan (NBR- PC) and the NBR Master Development Plan (NBR-MDP) to avoid/reduce the environmental impacts of the Project, as determined by the Project EIR prepared pursuant to the California Environmental Quality Act (CEQA).	13.2.1	Include a range of housing types to meet the needs of various economic segments of the community.	13.2.1-a	The Master Development Plan includes a range of housing types to meet the needs of a variety of economic segments of the community to be design to appeal to different age groups and lifestyles. (EIR Population, Housing, and Employment PDF 4.7-1.)	Mitigation Monitoring Program for certified Project EIR.

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ATTACHMENT A

Climate Change & Carbon Strategy Newport Banning Ranch Prepared by CTG Energetics, January 14, 2009



NEWPORT BANNING RANCH CLIMATE CHANGE & CARBON STRATEGY

INTRODUCTION

This document introduces the issue of climate change and greenhouse gas emissions related to the Newport Banning Ranch (NBR) project. The goal of the document is to provide an introduction to the subject, articulate objectives, and describe a process for communication and evaluation of project performance. These steps provide the foundation for effective collaboration between the City and the project team.

The document is arranged in the following sections:

- Goals
- Introduction to land use and climate change
- Current and emerging regulation
- NBR emissions reduction strategies
- Opportunities for collaboration

Each section has a number of sub-sections that introduce more specific issues, such as individual regulations and options for performance benchmarking. This document outlines a process that will demonstrate that NBR contributes directly to meeting state and local goals for greenhouse gas emissions reductions.

GOALS

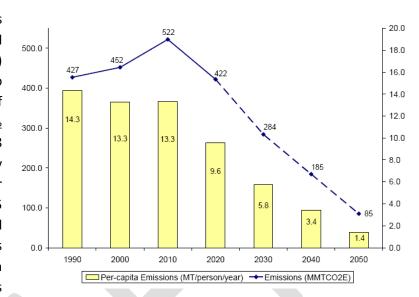
PROJECT GOALS

Newport Banning Ranch intends to be an *exceptional* example of sustainable development. The project team believes that the design, construction, and operation of NBR can help the City achieve its climate change and greenhouse gas goals. However, the "rules of the road" with respect to climate and carbon are unclear, and the project seeks the City's cooperation and collaboration in defining a process for the evaluation and communication of project performance. NBR hopes to work with the City to develop a clear process to describe the project's anticipated performance with respect to state and local policy objectives. NBR hopes and expects that this process can be developed through a dialog with staff and City decision makers.



CITY GOALS

The California Air Resources Board's Implementation Plan for the Global Warming Solutions Act (AB 32) expects local government action to contribute toward the reduction of millions of metric tonnes of CO₂ equivalent by 2020, including 28 MMTC02e from building efficiency and rooftop solar photovoltaics and hot water and 5 MMTC02e from regional transportation. These reductions must ultimately be achieved through changes in new and existing buildings

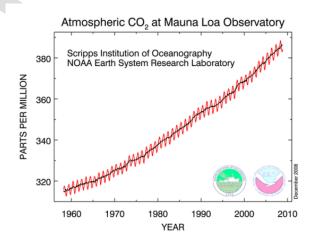


and land use. Achieving these goals will require dramatic change from business-as-usual and sustained reductions in emissions for decades into the future. One barometer of this change will be decreases in per capita emissions, such as those illustrated in the accompanying figure from the ARB's adopted Scoping Plan.¹

INTRODUCTION TO LAND USE AND CLIMATE CHANGE

GLOBAL CLIMATE CHANGE

The Earth's climate is changing. Average surface temperatures have risen by approximately 0.5°C over the last century. The Intergovernmental Panel on Climate Change (IPCC) has repeatedly concluded that these changes are likely to continue and potentially accelerate with significant impacts on human health and natural systems. The IPCC has concluded it is very likely



¹ Figure 6: Emissions Trajectories toward 2050 from page 138 of the ARB Scoping Plan for the Implementation of AB 32.



these changes are driven by anthropogenic emissions of greenhouse gases and that reductions in greenhouse gas emissions may avert or reduce adverse impacts associated with climate change. Studies indicate that the effects of global climate change may include rising surface temperatures, loss of snow pack, sea level rise, more extreme heat days per year, and more drought years.²

GHGs are the result of both natural and anthropogenic activities. Forest fires, decomposition, industrial processes, landfills, and consumption of fossil fuels for power generation, transportation, heating, and cooling are the primary sources of GHG emissions. Without human intervention, the Earth maintains an approximate inter-annual balance between the emission of GHGs into the atmosphere and its storage in oceans and terrestrial ecosystems. Events and activities, such as the industrial revolution and the increased combustion of fossil fuels (e.g., gasoline, diesel, coal, etc.), have contributed to the rapid increase in atmospheric levels of GHGs over the last 150 years. This reflects a human-caused imbalance between rates of greenhouse gas emissions and the ability of the Earth to assimilate this waste product.

LAND USE AND GHG EMISSIONS

Buildings and land use are major contributors to California's greenhouse gas emissions. Depending on assumptions, buildings and land use are directly associated with over 50% of California's annual GHG emissions. Sources of GHG emissions associated with NBR include:

- Land-use and land cover change (e.g., changes in carbon sequestration)
- Construction and embodied energy of materials
- Building system operations, including on-site and off-site combustion of fossil fuels
- Transportation, including residents, employees, customers, and services
- Building-related resource and waste streams, including potable and non-potable water and solid waste
- Building retirement, demolition, or renovation

While ownership and control of these emissions is spread across many actors, buildings and land-use projects represent a nexus that brings these factors together and offers opportunities to reduce emissions through changes (and sometimes innovations) in design, construction, and operations.

² Existing climate change models also show that climate warming portends a variety of impacts on agriculture, including loss of microclimates that support specific crops, increased pressure from invasive weeds and diseases, and loss of productivity due to changes in water reliability and availability.



CURRENT AND EMERGING REGULATION

There is no clear road map for land use projects dealing with climate change and greenhouse gas emissions, and the NBR team is not aware of any specific requirements from the City or clearly applicable regional or state standards. However, a number of factors have converged to motivate the consideration of climate change and greenhouse gas emissions in the design of projects, particularly during the preparation of environmental documentation. The following sections describe these emerging mandates.

REGULATORY CONTEXT

Consideration for climate change and greenhouse gas emissions in environmental review and documentation is currently driven by a set of issues, including:

- State goals for greenhouse gas emissions reduction articulated in the California's Global Warming Solutions Act (AB32);
- Interpretations of these new goals with respect to existing environmental policy, most notably the California Environmental Quality Act (CEQA);
- Forthcoming state-wide policy, including requirements for project-level GHG analysis (SB 97);
- Linking transportation funding, housing demand, and GHG emissions (SB 375); and
- Private legal action against individual projects, such as lawsuits by non-profit groups.

These factors, along with others, have created *de facto* expectations that land-use and building projects will:

- Discuss the implications of climate change for a project, including the contributions of the project
 to greenhouse gas emissions and the consequences of changing climatic conditions for the
 performance of the project;
- Quantify and report greenhouse gas emissions; and
- Develop and implement strategies that demonstrate consistency with state goals for greenhouse gas emissions reductions.



REGULATIONS DIRECTLY AFFECTING THE PROJECT

CALIFORNIA'S GLOBAL WARMING SOLUTIONS ACT (AB 32)

In response to growing scientific and political concern regarding global climate change, California has adopted a series of policies recognizing the threat posed by anthropogenic climate change and setting high-level goals to reduce GHGs from across the economy.

In June 2005, Governor Schwarzenegger signed Executive Order S-3-05, which established GHG emissions targets for the State, as well as a process to ensure the targets are met. As a result of this Executive Order, the California Climate Action Team (CAT), led by the Secretary of the California Environmental Protection Agency, was formed. The CAT published a report in March 2006, in which it laid out several recommendations and strategies for reducing GHG emissions and reaching the targets established in the Executive Order.³ The GHG targets are:

- By 2010, reduce to 2000 emission levels;
- By 2020, reduce to 1990 emission levels; and
- By 2050, reduce to 80 percent below 1990 levels.

In September 2006, Governor Arnold Schwarzenegger signed the California Global Warming Solutions Act of 2006, also known as AB 32, into law. AB 32 commits the State to achieving the following:

- 2000 GHG emission levels by 2010 (which represents an approximately 11 percent reduction from "business-as-usual")
- 1990 levels by 2020 (approximately 30% percent below "business-as-usual")

To achieve these goals, AB 32 mandates that the California Air Resources Board (ARB) establish a quantified emissions cap, institute a schedule to meet the cap, implement regulations to reduce Statewide GHG emissions from stationary sources, and develop tracking, reporting, and enforcement mechanisms to ensure that reductions are achieved.

³ California Climate Action Team. Climate Action Team Report to Governor Schwarzenegger and the Legislature, 2006.



The California Air Resources Board recently approved the Climate Change Scoping Plan required by AB 32.⁴ The Scoping Plan proposes a "comprehensive set of actions designed to reduce overall carbon emissions in California, improve our environment, reduce our dependence on oil, diversify our energy sources, save energy, and enhance public health while creating new jobs and enhancing growth in California's economy." The Scoping Plan indicates that "reducing greenhouse gas emissions to 1990 levels means cutting approximately 30 percent from business-as-usual emission levels projected for 2020, or about 15 percent from today's [absolute] levels". The Scoping Plan defines "business-as-usual" (BAU) as emissions in the absence of GHG reduction measures (i.e., the 2020 BAU forecast does not take credit for reduction from AB 1493 GHG emissions reduction standards for vehicles, implementation of the Renewables Portfolio Standard, or reductions in emissions associated with the Low Carbon Fuel Standard).

The Scoping Plan calls for a *coordinated set of solutions* to address all major categories of GHG emissions:

- Transportation emissions will be addressed through higher standards for vehicle fuel economy, the Low Carbon Fuel Standard, and greater consideration to reducing vehicle miles traveled through land use planning.⁵
- Buildings, land use, and industrial operations will be encouraged and, sometimes, required to use energy more efficiently.
- Utility energy supplies will change to include more renewable energy sources through implementation of the Renewables Portfolio Standard. This will be complemented with emphasis on local generation, including rooftop photovoltaics and solar hot water installations.

The Scoping Plan emphasizes opportunities for households and businesses to save energy and money through increasing energy efficiency. The Scoping Plan indicates that substantial savings of electricity and natural gas will be accomplished by improving energy efficiency by 25 percent. The Scoping Plan identifies a number of specific issues relevant to the proposed Project including:

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⁴ Available at http://www.arb.ca.gov/cc/scopingplan/document/scopingplandocument.htm

⁵ There has also been California legislative activity acknowledging the relationship between land use planning and transportation sector GHG emissions. California Senate Bill 375 (passed Assembly on 8/25/2008; passed Senate on 8/30/2008; signed by the Governor on September 30, 2008) links regional planning for housing and transportation with the greenhouse gas reduction goals outlined in AB 32. Reductions in GHG emissions would be achieved by, for example, locating housing closer to jobs, retail, and transit.



- Discrete Early Actions, including regulation of landfills, motor vehicles, refrigerants, and roofing materials.
- Using a green building framework as a mechanism which could enable GHG emissions reductions in other sectors [i.e., electricity, natural gas].
- Increasing the supply and utilization of green power and lower carbon intensity energy sources.
- Supporting the Department of Water Resources' work to implement the Governor's objective to reduce per capita water use by 20% by 2020.
- Local governments setting quantifiable emissions reduction targets for their jurisdictions and using their influence and authority to encourage reductions in emissions caused by energy use, waste and recycling, water and wastewater systems, transportation, and community design.

SENATE BILL 97

California Senate Bill 97 (SB 97), passed in August 2007, works in conjunction with CEQA and AB 32. SB 97 requires the Governor's Office of Planning and Research (OPR) to prepare and develop guidelines for the mitigation of GHG emissions or the effects thereof, including but not limited to, effects associated with transportation and energy consumption. These guidelines must be transmitted to the Resources Agency by July 1, 2009, to be certified and adopted by January 1, 2010. The OPR and the Resources Agency shall periodically update these guidelines to incorporate new information or criteria established by ARB. SB 97 will apply retroactively to any CEQA documents which have not been finalized.

CALIFORNIA ENVIRONMENTAL QUALITY ACT

The absence of specific guidelines from OPR has not removed or delayed the requirement for projects to consider climate change and greenhouse gas emissions in CEQA documentation. However, the absence of guidelines has meant that specific approaches for addressing these issues vary widely. Many CEQA lead agencies (including draft standards from the Air Resources Board) appear to be converging on a multi-tiered approach.⁶

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⁶ See the *Proposed CARB Significance Determination Approach* below for more information on one approach recommended by ARB staff.

NEWPORT BANNING RANCH – CLIMATE CHANGE & CARBON STRATEGY 1/14/2009



The first tier would compare a project's performance against a local or regional Climate Action Plan: a plan with very specific components including an emissions inventory, policies for reducing remissions, and a framework for monitoring and verifying emissions reductions.

In the absence of a local plan, a project is evaluated against a second tier of criteria. These are typically described as performance criteria which demonstrate that a proposed project is a substantial departure from "business-as-usual" with respect to climate change greenhouse gas emissions. This involves establishing credible benchmarks to define "business-as-usual" and developing project design features that reduce emissions with relative to these baselines. In practice, this requires indentifying emissions reduction opportunities across a project, including land plan elements, building design and operations, transportation, public infrastructure (e.g., street lighting), solid waste management, water, materials, and construction.

NBR EMISSIONS REDUCTION STRATEGIES

The City of Newport Beach does not currently have a publicly available Climate Action Plan that describes clear goals for emissions reductions or provides guidelines for project-level greenhouse gas emissions performance. In the absence of such a plan, NBR proposes a performance-based based approach that demonstrates that project contributes to state and local goals for greenhouse gas emissions reduction. approach is to address climate change and greenhouse gas emissions is in line with prevailing practice, many proposed assessment approaches, and, most importantly, the concepts used in ARB's Scoping Plan. This includes:

- Assessing the implications of climate change for the project and the impact of the project on greenhouse gas emissions.
- Quantifying and disclosing anticipated greenhouse gas emissions through environmental documentation.
- Demonstrating consistency with state and local goals for GHG emissions reduction through project design features.

In line with the intentions of the Scoping Plan, the overall goal is to demonstrate that the project is a substantial break from business-as-usual and provide superior performance with respect to GHG emissions. A full technical discussion of this approach is beyond the scope of this document. The following sections describe the foundation of NBR's approach and illustrate some of the benefits.



PERFORMANCE BENCHMARKS

The most fundamental consideration is the development of performance benchmarks (a.k.a., baselines) that can be used to evaluate NBR's performance relative to state and local goals. NBR recognizes *two* relevant types of performance benchmarks ⁷.

- NBR's land use plan will reduce per capita GHG emission relative to conventional residential developments through a combination of location, density, connectivity, and diverse land uses.
- 2. NBR's buildings and infrastructure will reduce the *intensity* of GHG emissions relative to state and local benchmarks, such as the Title 24 energy code. This will be achieved through high performance design and operations, including energy efficiency, water conservation, solid waste management, and, in some cases, the use of on-site renewable energy.

The following sections describe the features of NBR related to each performance area and the types of considerations involved in using this information to evaluate contributions to state and local GHG reduction efforts.

BENCHMARKING THE LAND PLAN

The most critical benchmark involves consideration of the NBR land plan itself. The best metric for this is *per capita* greenhouse gas emissions. Community leaders, planners and CEQA practitioners have long known that project environmental impacts can be effectively reduced on a per-acre basis simply by reducing a project's density. However, this approach to community planning merely displaces environmental impacts to other locations and has contributed to the sprawling development patterns of Southern California. Similar processes can undermine *economy-wide* efforts to address climate change.

A land use plan that supports state and local goals will yield *per capita* emissions lower than current local and regional averages and in line with goals for 2020 and beyond. Per capita emissions metrics should integrate all operational emissions, including building-related energy use, transportation, water, and solid waste. This metric is more meaningful and relevant to state goals than comparisons to past emissions (e.g., 1990 levels). Per capita metrics provide a mechanism to help demonstrate the potential value of NBR in "moving the needle" toward lower emissions for the City as a whole (i.e., helping reduce the rate of growth in emissions from new construction *and* demonstrating strategies for achieving lower carbon footprints per person).

⁷ NBR Land Plan and Resource Matrix



NBR's land use plan will reduce *per capita* GHG emission relative to conventional residential developments through a combination of location, density, connectivity, diverse land uses, and reuse of a brownfield site (Refer to Exhibit 2-1, *Planned Community Development Plan*). These elements reduce *per capita* emissions by providing land uses that reduce trip number and length and allow for non-automobile travel modes. The land use plan also includes more compact dwelling units, many with "shared-wall" construction that can reduce total energy use and increase efficiency. These features are consistent with recommendations from state agencies, including the California Attorney General⁸, California Air Resources Board⁹, and California Department of Transportation¹⁰.

Specific features of the NBR land plan that could contribute to reductions in *per capita* GHG emissions include:

- a) Abandonment, clean-up, and remediation of the existing 65-year-old oil field that covers virtually the entire 402-acre site down to a 19-acre interim oil facility consolidation site;
- b) The designation of approximately 290 acres of permanent open space within the highly developed coastal area of Orange County, of which:
- c) Provision of multiple arterial and collector roadway connections that comprise approximately 16 acres and that will improve local and regional traffic circulation within this area of the City and County, and which incorporate design elements such as roundabouts that maintain constant vehicular flow and reduce emissions;
- d) Provision of a compact development footprint of approximately 112 acres which is less than 30% of the total site. This footprint will accommodate 1,375 residential units composed of:
 - a. Diverse mix of residential densities from 3 to over 40 dwelling units per acre, with over
 70 percent of the homes in a more compact configuration that ranges from 20 to 40 units per acre;
 - b. Inclusion of mixed use developments where the majority of homes within the community are within convenient walking distance of local goods and services, as well as restaurants and on-site recreation facilities; and

⁸ California Attorney General Fact Sheet of Greenhouse Gas Mitigation Measures, http://ag.ca.gov/globalwarming/pdf/GW mitigation measures.pdf

⁹ California Air Resources Board, Scoping Plan for the Implementation of AB 32, http://www.arb.ca.gov/cc/scopingplan/scopingplan.htm

¹⁰ See the Cal-Trans Climate Action Plan



- c. Diverse mix of residential building types encompassing single family detached homes, single family attached townhomes and rowhouses, 2- to 4-story resort condominiums, and generally 5-story urban colony condominiums and affordable apartments;
- e) The provision of a full-service 75-key destination resort inn overlooking the Newport Beach coastline, that will serve longer stay visitors with a full-service spa, restaurants, and other amenities, thus keeping within the local area visitors and groups that might otherwise travel outside of the area and with greater transportation and overall carbon impacts;
- f) The provision of a diverse mix of pedestrian accessible parks and recreation opportunities at the neighborhood, community, and regional scale, including active sports and family facilities, as well as more a variety of passive interpretive sites, a nature center, and a 2-mile-long, vieworiented bluff park; and
- g) The provision of over 8 miles of public trails that not only link the resort and all residential neighborhoods with on-site parks and recreation areas, but connect to surrounding off-site regional and community parks, including Talbert Nature Preserve to the north, the Santa Ana River Regional Trail to the west, Sunset Ridge Community Park to the east, and the sand beach and Pacific Ocean, via a pedestrian bridge over West Coast Highway to the west.

Through density, provision of natural areas, and extensive connectivity, the land plan would reduce the per capita GHG emissions of NBR residents and, in some cases, the surrounding community. This would be accomplished through a variety of means. Relatively high density favors the construction of smaller, more efficient units, which frequently have shared walls and opportunities for increased shading. Additionally, denser, more diverse land use patterns typically result in lower trip generation and shorter trips, which will reduce the project's overall number of generated vehicle miles traveled (VMT). These features will work together with NBR's trail and circulation network to create a pedestrian-friendly environment. This system encourages residents to choose alternative modes, such as walking and bicycling, resulting in additional project VMT reductions and associated GHG emissions reductions. Finally, the land plan provides for efficient use of the project site, allowing for significant natural open space preservation and allowing for the sequestration of carbon into the soil through natural processes.

The resulting reduction of per capita GHG emissions directly parallels the Scoping Plan's reduction goal of reducing emissions from 14 metric tons per person to 10 metric tons per person by 2020.

BENCHMARKING BUILDINGS AND INFRASTRUCTURE

The second benchmark would focus more on the performance of buildings and infrastructure. In this case performance cannot readily be evaluated on a per capita basis. More relevant benchmarks include energy code, local requirements, and, in some cases, best practices. No single benchmark is relevant to all emissions sources, so it is necessary to identify the most relevant basis for evaluate the performance of the project for each emissions source. For example, building energy efficiency is best evaluated with respect to the Title 24 energy code. The performance of homes and commercial buildings proposed for the project can be evaluated as a percentage improvement over code. However, it is important to note that Title 24 energy code does not consider on-site renewable energy supply or a range of increasingly



important building-related energy uses not associated with safety or comfort (e.g., plug loads). Consequently, it may be useful to supplement an energy code-based performance benchmark with a metric that evaluates performance directly in terms of GHG emissions. A transition to such a metric is envisioned in the ARB Scoping Plan. This could be an innovative feature of planning for NBR and an opportunity for the City to develop a new, generally useful performance metric.

In other cases, a state-wide benchmark like Title 24 does not exist, and it is more relevant to consider the performance of the project against local or regional conditions. It is useful to benchmark water consumption separately for indoor domestic uses and outdoor irrigation. This provides the ability to distinguish between complementary measures, such as high-efficiency fixtures for indoor use and combinations of landscape palettes and irrigation technology for outdoor use. Solid waste management needs to be considered during both construction and operations. Jurisdictions vary significantly in their solid waste management activities and capabilities. It is most relevant to benchmark NBR against local statistics, such as those compiled by the California Integrated Waste Management Board.

Specific features of NBR's buildings and infrastructure that reduce the *intensity* of GHG emissions include:

- Energy efficiency for residential units that exceeds Title 24 (2005) by 20%
- Indoor water conservation achieved through high-efficiency water fixtures
- Outdoor water conservation achieved through water-saving landscape pallets comprised of 50% to 100% native and/or drought tolerant species and the use of high-efficiency irrigation technology, such as weather-based controllers.

Benchmarking buildings and infrastructure performance is a traditional tool for understanding relative performance, and NBR will extend this to include consideration for GHG emissions. NBR's approach targets each major source of GHG emissions (sometimes called "end-uses") and demonstrates how proposed features increase performance relative to a base case. For example, homes designed to exceed Title 24 (2005) energy code will use less energy and produce fewer GHG emissions than homes only meeting minimum standards. Similar comparisons can be created for each of the other major sources of emissions, and the results can collectively demonstrate NBR's support for a range of GHG emissions reduction goals.

NBR's approach contributes incrementally toward the California Public Utilities Commission and California Energy Commission's "big, bold" programmatic initiatives, including the statewide strategic goals of delivering zero-net-energy homes by 2020 and zero-net-energy commercial buildings by 2030. These aggressive targets are essential components of the Air Resources Board's Scoping Plan to achieve the goals of AB 32 by 2020.



NBR PERFORMANCE

The NBR project team has conducted preliminary analyses of the land use plan and building and infrastructure to begin estimate the performance of the project with and without the project design features described above. (i.e., comparing the proposed project to benchmarks with a traditional land use plan and conventional buildings and infrastructure).

The analysis indicates that NBR will be associated with approximately 30,000 metric tons of annual CO_2 equivalent per year at build out. The two largest sources of greenhouse gases comprise this total are transportation and building operations. The combination of NBR's diverse land use plan and high-performance buildings and infrastructure will significantly improve the performance of the project relative to benchmarks and represent a demonstrable break from "business-as-usual". The combination of the sustainable land use plan and high-performance buildings will reduce annual GHG emissions at build out by over 50% in comparison to a similar sized development consisting entirely of large, single-family detached homes.

These are illustrative performance metrics and project design features, and the NBR project team will refine these estimates during the preparation of environmental documentation.

OPPORTUNITIES FOR COLLABORATION

The evolving regulatory landscape is uncertain and potentially challenging. However, it also offers opportunities for the City to lead the way toward a healthier, more sustainable, low carbon future. NBR can help contribute to this change by providing an exemplary example of sustainable, high-performance development. Maximizing the potential benefits requires coordination and could benefit from specific collaborative actions. For example:

- The City can develop a climate action plan that meets California Air Resources Board criteria for use as a primary CEQA compliance mechanism (see *Proposed CARB Significance Determination Approach* below). This would provide the City with maximum flexibility in developing locally appropriate criteria and strategies, while expediting review for NBR and future projects addressing climate change under CEQA. This is an approach currently under consideration by other jurisdictions in Orange County, including the City of Irvine and the City of Laguna Beach.
- The City can provide information on its present and anticipated future *per capita* energy use and GHG emissions. NBR can use this information to describe the value of the project in reducing City-wide per capita emissions.
- The City can provide data on energy use and GHG emissions for typical and recent residential developments. The City of Irvine is currently working with Southern California Edison to develop procedures to use an existing Geographic Information System to combine data from the utility



and the assessor's office to estimate emissions for specific land use types. The City and NBR can use this type of information to describe the performance of the project relative to typical developments.

• The City can help arrange for energy use monitoring based on data collected from utilities. NBR can use this information to demonstrate performance over time.

These collaborative actions could enhance NBR efforts to create a project that demonstrably moves the community toward a higher-performance, lower carbon future. None of these actions can be done by either party acting in isolation, and both have much to gain from working together. This collaborative effort can also establish a framework for other current and future projects within the City.

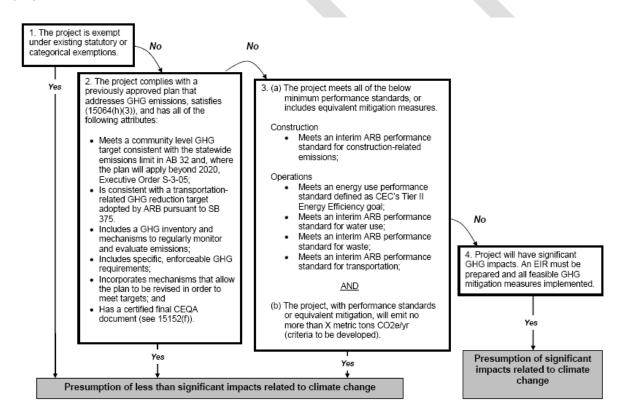




PROPOSED CARB SIGNIFICANCE DETERMINATION APPROACH

This figure below is part of the preliminary draft staff proposal released by the California Air Resources Board on October 24, 2008. The figure illustrates a proposed approach for evaluating the significance of greenhouse gas emissions from residential and commercial projects under the California Environmental Quality Act. The process reflects a chain of possible tests, starting with Box 1 (categorical exemptions), Box 2 (consistency with a climate action plan), Box 3 (performance-based metrics, and Box 4 (finding of significant impacts requiring implementation of mitigation measures).

Note: Box 2 is based on the availability of an approved local plan addressing GHG emissions. Given that most jurisdictions (including Newport Beach) have not yet developed climate change plans, most projects will need to address the Box 3 criteria.



NOTES:

- EXISTING LAND USE: OIL EXTRACTION ADJACENT LAND USE:
 - N- RESIDENTIAL/OPEN SPACE
 - N- RESIDENTIAL/OPEN SP S- RESIDENTIAL
 - E- COMMERCIAL/RESIDENTIAL/INDUSTRIAL
 - W- OPEN SPACE/RESIDENTIAL
 PROPOSED LAND USES: RESIDENTIAL, PARK, OIL EXRACTION/OPEN SPACE, COMMERCIAL, COASTAL
- 2. ZONING: PER THE NEWPORT BANNING RANCH PLANNED COMMUNITY ZONING.
- 3. DOMESTIC WATER AND SANITARY SEWER SERVICE TO BE PROVIDED BY THE CITY OF NEWPORT BEACH.
- 4. ALL PROPOSED UTILITIES TO BE UNDERGROUND
 ELECTRICAL: SOUTHERN CALIFORNIA EDISON COMPANY
 GAS: SOUTHERN CALIFORNIA GAS COMPANY
 TELEPHONE: PAC BELL CABLE
 CABLE: TIME WARNER
- 5. THE DEVELOPER WILL COMPLY WITH ENERGY CONSERVATION MEASURE SET FORTH IN TITLE XXIV OF THE CALIFORNIA ADMINISTRATIVE CODE.
- 6. DRAINAGE ON THIS SITE WILL BE CONVEYED BY MEANS OF A STORM CONVEYANCE SYSTEM CONSISTING OF VARYING SIZES OF CHANNELS, STORM DRAIN PIPES, CULVERTS, AREA DRAINS AND BROW DITCHES.
- 7. SIDEWALK RETURN TO BE PER CITY OF NEWPORT BEACH STANDARD PLAN NO. 181 AND TITLE 24 OF AMERICAN WITH DISABILITIES ACT.
- 8. ALL STREETS ARE PUBLIC UNLESS NOTED OTHERWISE ON MAP.
- 9. ALL EXISTING EASEMENTS ARE TO REMAIN IN THEIR CURRENT DESIGNATED LOCATIONS UNLESS OTHERWISE NOTED.
- 10. TOTAL LENGTH OF PROPOSED STREETS IS APPROXIMATELY 23,900 LF.
- 11. TOTAL PROJECT ACREAGE IS 401.1 GROSS AC.
- 12. THERE ARE 232 NUMBERED LOTS AND 19 LETTERED LOTS. SEE LOT SUMMARY TABLES FOR PROPOSED LAND USE BY LOT
- 13. MULTIPLE FINAL TRACT MAPS CAN BE FILED FOR THIS TENTATIVE TRACT MAP.
- 14. THE ASSESSOR'S PARCEL NUMBERS FOR THE PROJECT AREA ARE: 114-170-24, 43, 49, 50, 52, 72, 75, 77, 79, 83, & 424-041-04.
- 15. ALL EXISTING WELLS, IRRIGATION LINES, CESSPOOLS, SEWERS, CULVERTS, STORM DRAINS, SOLID OR LIQUID WASTE DISPOSAL SITES, AND UNDERGROUND STRUCTURES WITHIN THE SUBDIVISION WILL BE ABANDONED PER THE GOVERNING AGENCIES SPECIFICATIONS UNLESS OTHERWISE NOTED.
- 16. ALL LETTERED LOTS SHOWN ON THIS MAP MAY BE DIVIDED ON THE FINAL MAPS INTO MULTIPLE LOTS FOR PHASING, FINANCING, CONSTRUCTION OR DEDICATION PURPOSES.
- 17. ALL FIRE ACCESS ROADS SHALL COMPLY WITH N.B. FIRE DEPARTMENT STANDARDS.

PROPOSED DEVIATIONS:

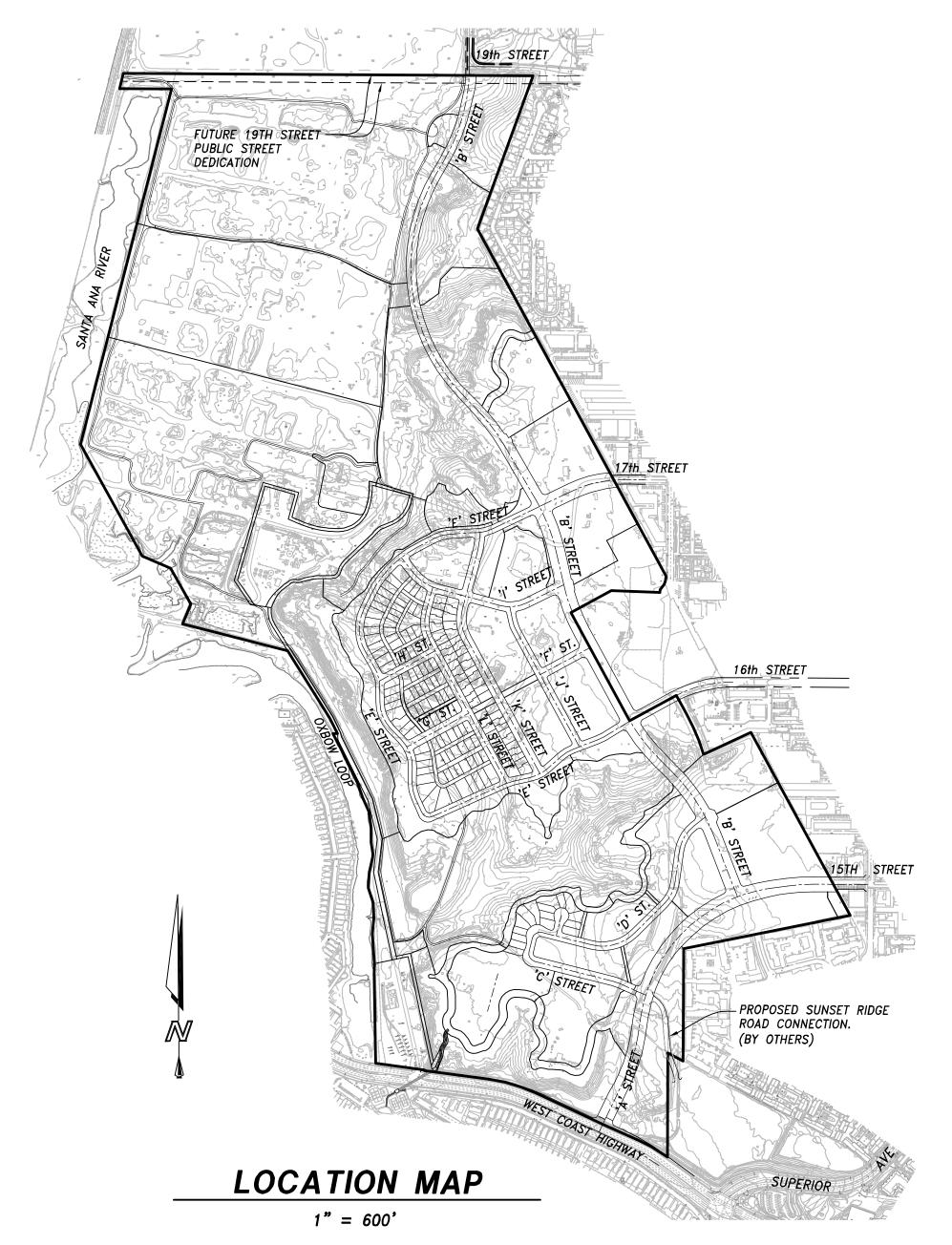
- 1. MODIFIED KNUCKLES ARE ALLOWABLE AS SHOWN AT THE BEND IN 'C' STREET AND 'E' STREET. SEE MODIFIED KNUCKLE DETAIL ON SHEET 2.
- 2. 5' WIDE BIKE LANES ARE ALLOWABLE ON 'A' STREET, 'B' STREET, 15TH STREET AND 17TH STREET.
- 3. BIOSWALES/BIOCELLS WITH A 5' WALK OR 8' MEANDERING WALK ARE ALLOWABLE ON 'A' STREET, 'B' STREET, 15TH STREET, 16TH STREET AND 17TH STREET.
- 4. SIDEWALK IS NOT PROPOSED ON THE WEST SIDE OF 'A' STREET (FROM WEST COAST HIGHWAY TO 'C' STREET), OR THE WEST SIDE OF 'B' STREET (17TH STREET TO 19TH STREET) DUE TO THE ADJACENCY OF OPEN SPACE.
- 5. BIOSWALES/BIOCELLS ARE ALLOWABLE AS A PARKWAY TREATMENT ON LOCAL STREETS AS SHOWN ON TENTATIVE TRACT MAP.
- 6. INTERSECTION TAPERS AND MID-BLOCK TAPERS ARE ALLOWABLE ON LOCAL STREETS AND LOCAL TO LOCAL STREET INTERSECTIONS AS SHOWN ON TENTATIVE TRACT MAP. SEE DETAILS ON SHEET 2.
- 7. AT CITY OF NEWPORT BEACH REQUEST, 'A' STREET (FROM WEST COAST HIGHWAY TO 'C' STREET) IS AT AN ALLOWABLE MAXIMUM CENTERLINE GRADIENT OF 8%.

TENTATIVE TRACT MAP NO. 17308

FOR CONDOMINIUM PURPOSES

LEGAL DESCRIPTION

A PORTION OF LOTS "B", "C" AND "D", ALL IN THE BANNING TRACT, IN THE CITY OF NEWPORT BEACH, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP OF SAID TRACT FILED IN THE CASE OF HANCOCK BANNING AND OTHERS VS. MARY H. BANNING FOR PARTITION, BEING CASE NO. 6385 UPON THE REGISTER OF ACTIONS OF THE SUPERIOR COURT OF LOS ANGELES COUNTY, CALIFORNIA, AND A PORTION OF THE RANCHO SANTIAGO DE SANTA ANA, DESCRIBED IN BOOK 3, PAGE 387 OF PATENTS, RECORDS OF LOS ANGELES COUNTY, CALIFORNIA.



STREET DEDICATIONS

STREET	PROPOSED LAND USE	MAINTENANCE RESPONSIBILITY	LOT AREA ACRES
WEST COAST HIGHWAY	PUBLIC STREET	CALTRANS	0.4
'A' STREET	PUBLIC STREET	CITY	4.5
'B' STREET	PUBLIC STREET	CITY	11.2
'C' STREET	PUBLIC STREET	CITY	1.4
'D' STREET	PUBLIC STREET	CITY	2.2
'E' STREET	PUBLIC STREET	CITY	5.4
'F' STREET	PUBLIC STREET	CITY	0.4
'G' STREET	PUBLIC STREET	CITY	0.6
'H' STREET	PUBLIC STREET	CITY	0.4
'I' STREET	PUBLIC STREET	CITY	1.7
'J' STREET	PUBLIC STREET	CITY	1.2
'K' STREET	PUBLIC STREET	CITY	2.3
'L' STREET	PUBLIC STREET	CITY	1.8
15TH STREET	PUBLIC STREET	CITY	1.3
16TH STREET	PUBLIC STREET	CITY	0.2
17TH STREET	PUBLIC STREET	CITY	1.1
TOTAL			35.9
19TH STREET	PUBLIC STREET DEDICATION	CITY/CONSERVATION	3.1
TOTAL			3.1

NOTE: CITY RESERVES THE RIGHT TO REQUIRE MAINTENANCE OF PARKWAY AND MEDIAN LANDSCAPE TO BE BY MASTER HOA.

LETTERED LOTS

LOT NUMBER	PROPOSED LAND USE	MAINTENANCE RESPONSIBILITY	LOT AREA ACRES
А	OPEN SPACE	CONSERVATION	48.9
В	OPEN SPACE	CONSERVATION	5.2
С	OPEN SPACE	CONSERVATION	6.4
D	OPEN SPACE	CONSERVATION	33.9
E	OPEN SPACE	CONSERVATION	8.4
F	OPEN SPACE/INTERPRETIVE	НОА	0.5
G	OPEN SPACE	CONSERVATION	47.2
Н	OPEN SPACE	CONSERVATION	15.3
I	WATER QUALITY BASIN	CONSERVATION	2.7
J	OPEN SPACE	CONSERVATION	10.0
К	OPEN SPACE	CONSERVATION	30.7
L	WATER DIFFUSING BASIN	CONSERVATION	0.4
М	OPEN SPACE	CONSERVATION	2.1
N	OPEN SPACE	CONSERVATION	8.3
0	OPEN SPACE	CONSERVATION	1.4
Р	OPEN SPACE	CONSERVATION	3.2
Q	OPEN SPACE	CONSERVATION	0.7
R	OPEN SPACE	CONSERVATION	3.7
TOTAL			229.0

ADAMS AVE ADAMS AVE TEMPENTATIVE TRACT MAP 17308 PLAN SET: C SOUTH STANDARD MANING RANCH LLC TEMPENTATIVE TRACT MAP 17308 PLAN SET: C SOUTH STANDARD MANING RANCH LLC TEMPENTATIVE TRACT MAP 17308 PLAN SET: C SOUTH STANDARD MANING RANCH LLC TEMPENTATIVE TRACT MAP 17308

VICINITY MAP

NTS

PROJECT NORTH

OWNER/SUBDIVIDER

NEWPORT BANNING RANCH LLC

1300 QUAIL STREET, SUITE 100 NEWPORT

BEACH, CA 92660

SHEET INDEX

MICHAEL A. MOHLER

Authorized Signatory

TITLE & LOT SUMMARY STREET SECTIONS & DETAILS CROSS SECTIONS PLAN VIEW

DATE

NUMBERED LOTS

LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT AREA	LOT NUMBER	PROPOSED LAND	MAINTENANCE	LOT ARE
	USE	RESPONSIBILITY	ACRES		USE	RESPONSIBILITY	ACRES		USE	RESPONSIBILITY ACRES		USE	RESPONSIBILITY	ACRES		USE	RESPONSIBILITY	ACRES		USE	RESPONSIBILITY	ACRES		USE	RESPONSIBILITY	ACRES
1	MIXED USE/RESIDENTIAL	НОА	4.6	36	RESIDENTIAL	HOMEOWNER	0.1	71	RESIDENTIAL	HOMEOWNER 0.1	106	RESIDENTIAL	HOMEOWNER	0.1	1 4 1	RESIDENTIAL	HOMEOWNER	0.1	176	RESIDENTIAL	HOMEOWNER	0.1	211	RESIDENTIAL	HOMEOWNER	0.1
2	MIXED USE/RESIDENTIAL	НОА	5.0	37	RESIDENTIAL	HOMEOWNER	0.1	72	RESIDENTIAL	HOMEOWNER 0.1	107	RESIDENTIAL	HOMEOWNER	0.1	1 42	RESIDENTIAL	HOMEOWNER	0.1	177	RESIDENTIAL	HOMEOWNER	0.1	212	RESIDENTIAL	HOMEOWNER	0.1
3	MIXED USE/RESIDENTIAL	НОА	4.7	38	RESIDENTIAL	HOMEOWNER	0.1	73	LANDSCAPE	HOA 0.2	108	RESIDENTIAL	HOMEOWNER	0.1	1 43	RESIDENTIAL	HOMEOWNER	0.1	178	RESIDENTIAL	HOMEOWNER	0.1	213	RESIDENTIAL	HOMEOWNER	0.2
4	MIXED USE/RESIDENTIAL	НОА	3.6	39	RESIDENTIAL	HOMEOWNER	0.1	74	RESIDENTIAL	HOMEOWNER 0.1	109	RESIDENTIAL	HOMEOWNER	0.1	1 4 4	RESIDENTIAL	HOMEOWNER	0.1	179	RESIDENTIAL	HOMEOWNER	0.1	214	RESIDENTIAL	HOMEOWNER	0.2
5	LANDSCAPE	CONSERVATION	0.9	40	RESIDENTIAL	HOMEOWNER	0.1	75	RESIDENTIAL	HOMEOWNER 0.1	110	RESIDENTIAL	HOMEOWNER	0.1	1 45	RESIDENTIAL	HOMEOWNER	0.1	180	RESIDENTIAL	HOMEOWNER	0.1	215	RESIDENTIAL	HOMEOWNER	0.1
6	ACCESS ROAD	OIL OPERATOR/HOA	0.7	41	RESIDENTIAL	HOMEOWNER	0.1	76	RESIDENTIAL	HOMEOWNER 0.1	111	RESIDENTIAL	HOMEOWNER	0.1	1 4 6	RESIDENTIAL	HOMEOWNER	0.1	181	RESIDENTIAL	HOMEOWNER	0.1	216	RESIDENTIAL	HOMEOWNER	0.1
7	ACCESS ROAD	OIL OPERATOR/HOA	1.5	42	RESIDENTIAL	HOMEOWNER	0.1	77	RESIDENTIAL	HOMEOWNER 0.1	112	RESIDENTIAL	HOMEOWNER	0.1	1 47	RESIDENTIAL	HOMEOWNER	0.1	182	RESIDENTIAL	HOMEOWNER	0.1	217	RESIDENTIAL	HOMEOWNER	0.1
8	PARK	НОА	0.3	43	ALLEY	НОА	0.1	78	RESIDENTIAL	HOMEOWNER 0.1	113	RESIDENTIAL	HOMEOWNER	0.1	1 48	RESIDENTIAL	HOMEOWNER	0.1	183	RESIDENTIAL	HOMEOWNER	0.1	218	RESIDENTIAL	HOMEOWNER	0.1
9	ALLEY	НОА	0.4	44	RESIDENTIAL	HOMEOWNER	0.1	79	RESIDENTIAL	HOMEOWNER 0.1	114	RESIDENTIAL	HOMEOWNER	0.1	1 49	RESIDENTIAL	HOMEOWNER	0.1	184	RESIDENTIAL	HOMEOWNER/HOA	3.2	219	RESIDENTIAL	HOMEOWNER	0.1
10	RESIDENTIAL	HOMEOWNER	0.2	45	RESIDENTIAL	HOMEOWNER	0.1	80	RESIDENTIAL	HOMEOWNER 0.1	115	RESIDENTIAL	HOMEOWNER	0.1	150	RESIDENTIAL	HOMEOWNER	0.1	185	LANDSCAPE	НОА	0.2	220	RESIDENTIAL	HOMEOWNER/HOA	2.0
11	RESIDENTIAL	HOMEOWNER	0.1	46	RESIDENTIAL	HOMEOWNER	0.1	81	ALLEY	HOA 0.2	116	RESIDENTIAL	HOMEOWNER	0.1	151	RESIDENTIAL	HOMEOWNER	0.1	186	RESIDENTIAL	HOMEOWNER/HOA	2.8	221	LANDSCAPE	HOA	0.1
12	RESIDENTIAL	HOMEOWNER	0.1	47	RESIDENTIAL	HOMEOWNER	0.1	82	RESIDENTIAL	HOMEOWNER 0.1	117	RESIDENTIAL	HOMEOWNER	0.1	152	RESIDENTIAL	HOMEOWNER	0.1	187	RESIDENTIAL	HOMEOWNER/HOA	2.7	222	RESIDENTIAL	HOMEOWNER/HOA	2.0
13	RESIDENTIAL	HOMEOWNER	0.1	48	RESIDENTIAL	HOMEOWNER	0.1	83	RESIDENTIAL	HOMEOWNER 0.1	118	RESIDENTIAL	HOMEOWNER	0.2	153	RESIDENTIAL	HOMEOWNER	0.1	188	RESIDENTIAL	HOMEOWNER/HOA	3.3	223	RESIDENTIAL	HOMEOWNER/HOA	5.5
1 4	RESIDENTIAL	HOMEOWNER	0.1	49	LANDSCAPE	НОА	0.2	84	RESIDENTIAL	HOMEOWNER 0.1	119	RESIDENTIAL	HOMEOWNER	0.2	154	RESIDENTIAL	HOMEOWNER	0.1	189	PARK	НОА	0.9	224	PARK	HOA	2.1
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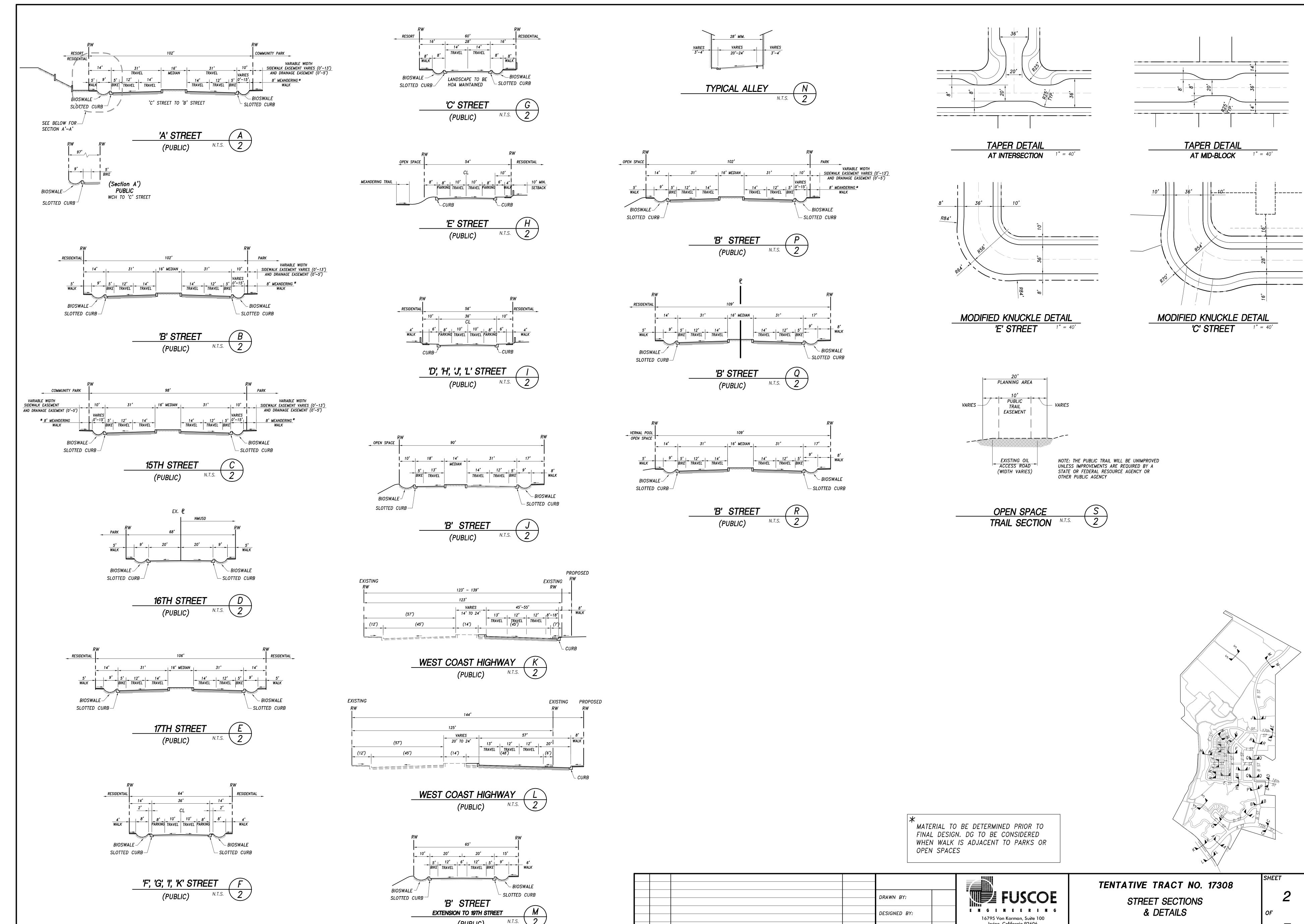
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	NO. 044568					DRAWN BY:		
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JOHN C. OLIVIER RCE 044568 EXP. 03/31	/12 OF CALIFORNIE	NO.	DATE	REVISIONS	APPROVED	CHECKED BY:	JO	te



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TENTATIVE TRACT NO. 17308
CITY OF NEWPORT BEACH

SHEET 1



NO. DATE

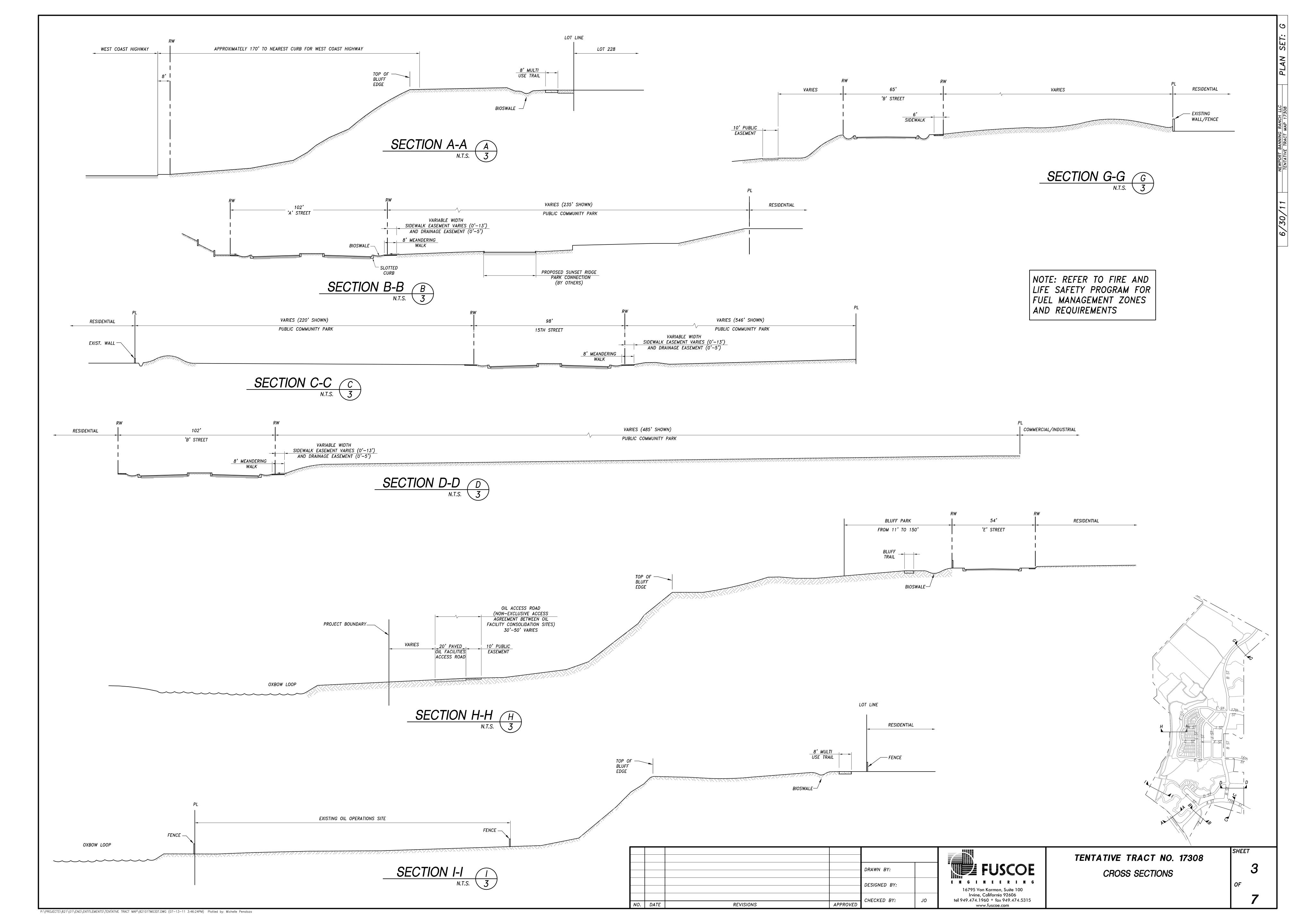
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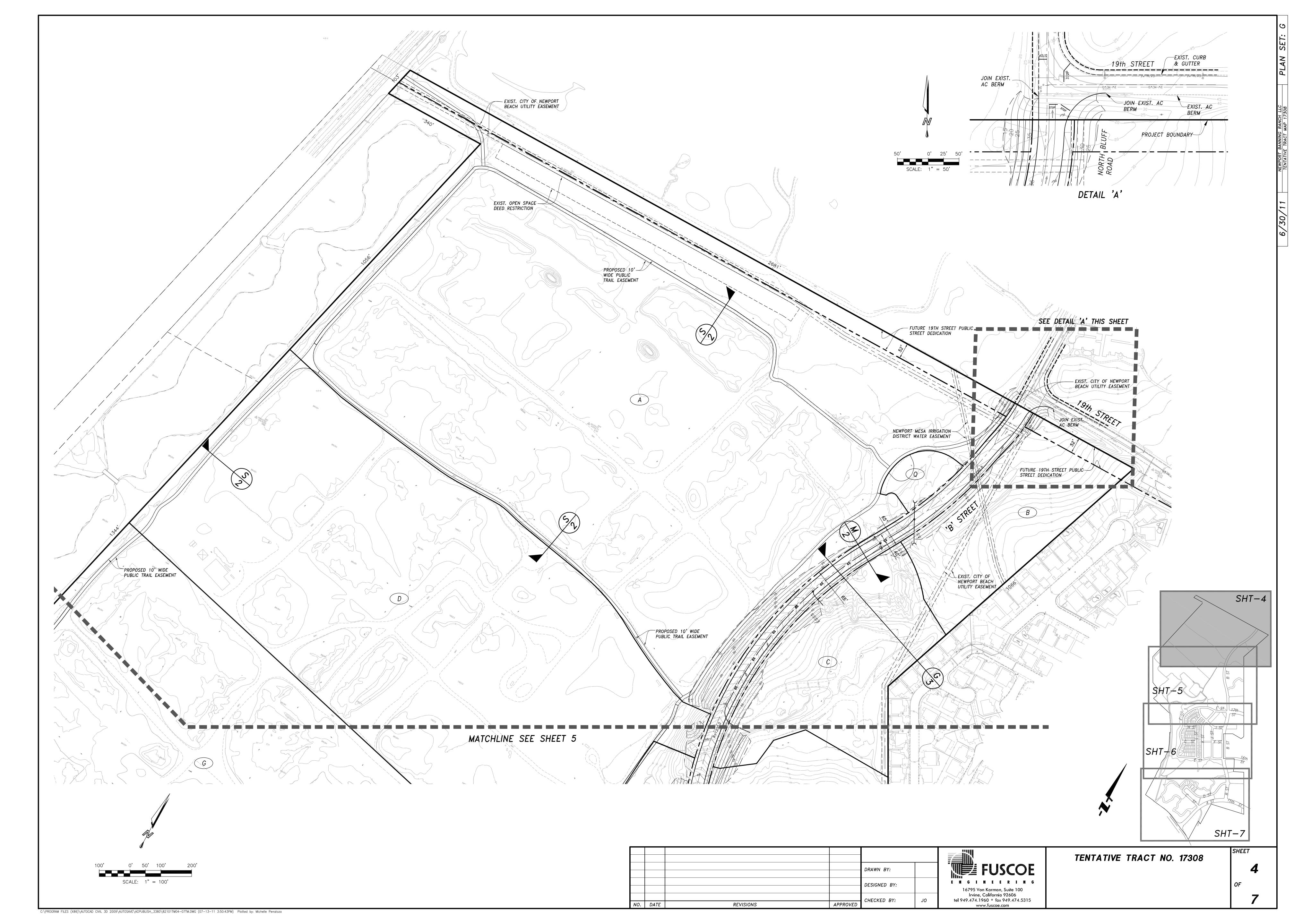
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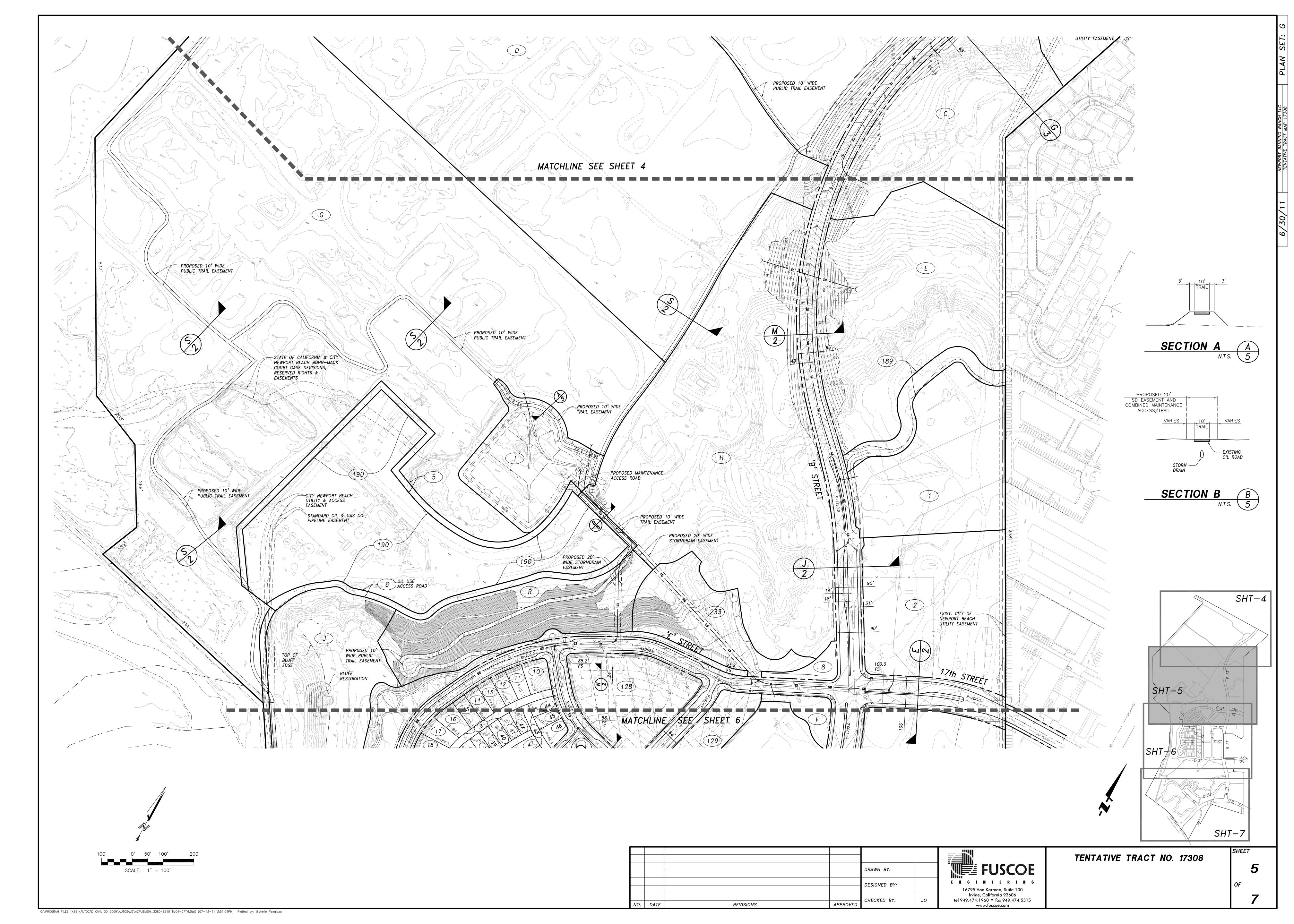
16795 Von Karman, Suite 100 Irvine, California 92606 tel 949.474.1960 ° fax 949.474.5315 www.fuscoe.com

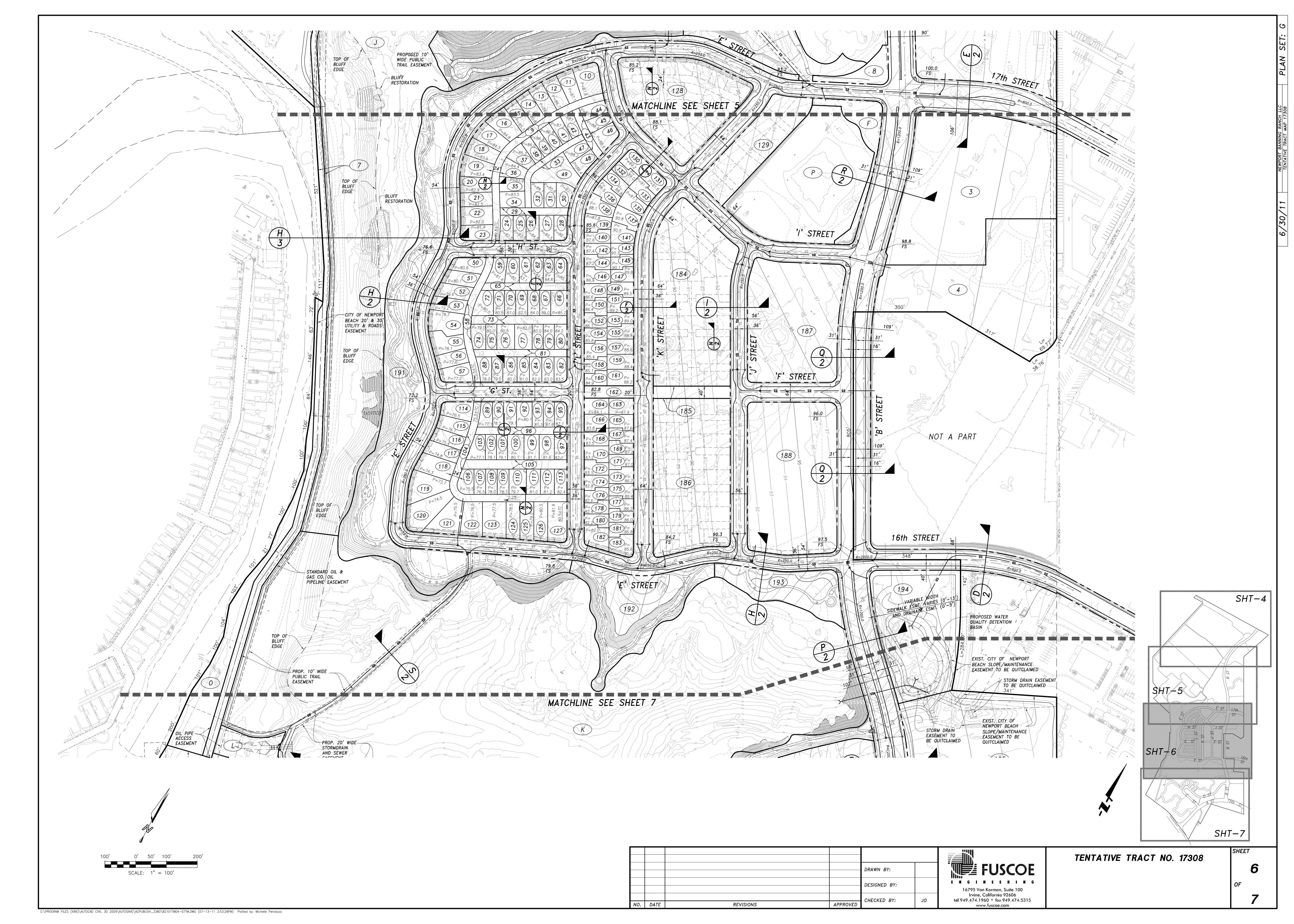
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APPROVED









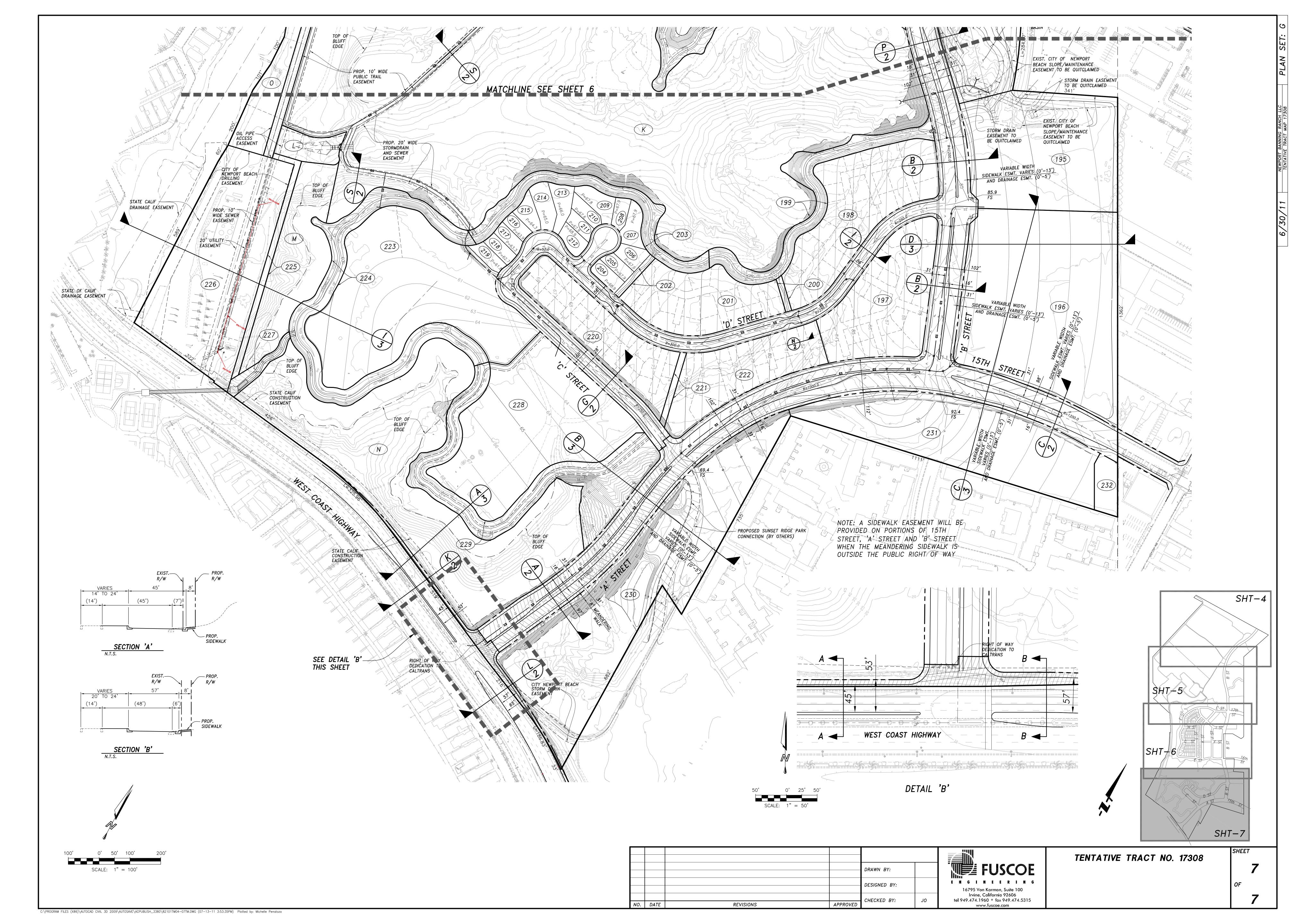


Exhibit D

NBR Master Development Plan Revisions and Errata

Page 3-3 Revise Section 3.2.2 as follows:

3.2.2. Parklands

1. Public Community Park comprising approximately 26.8 21.8 gross/21.7 18.0 net acres in SPAs 7a, 7b, and 7c, which shall be developed for public active and passive recreation as part of the Project and offered for dedication to the City and Public Community Park comprising approximately 5.0 gross/3.7 net acres in SPA 7a, which shall be developed for public park purposes, privately maintained, and made permanently available for public use through deed restriction and/or recorded easement.

Page 3-29 Change Section 3.5.2 as follows:

3.5.2 Public Community Park Development Plans

As part of the Project, a 26.8 21.8 gross-/21.7 18.0 net-acre Community Park (North Community Park and Central Community Park) will be developed and offered for dedication to the City of Newport Beach. The development plan for the Community Park (SPAs 7a, 7b, and 7c) is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for this park. The Public Community Park site to be offered for dedication to the City is comprised of the three two subareas as described below:

- The North Community Park Project Development Plan, illustrated in Exhibit 3-6a, contains 15.9 gross/13.5 net acres and will be improved as an active park to include lighted turf sports fields, lighted hard courts, picnic facilities, age-specific playground, restrooms, off-street public parking, and may include synthetic turf.
 - The Central Community Park Project Development Plan, illustrated in Exhibit 3-6b, contains 5.9 gross/4.5 net acres and will be improved as a passive recreational area, including picnic areas, informal open play turf areas, and off-street public parking. The Development Plan for the Central Community Park includes a trail connection through the park to the intersection of 15th Street/Bluff Road to provide pedestrian access through the park from the boundary of the Newport Crest residential community. The trail connection will be constructed subject to the approval by the Newport Crest Homeowners Associate of the provision of a gate at the boundary of Newport Crest at the terminus of Ticonderoga to provide secure pedestrian movement to and from Newport Crest.

Exhibit 3-6b, Central Community Park Development Plan – Replace with new park plan exhibit included as Attachment 1.

As part of the Project, a 5.0 gross/ 3.7 net acre Community Park (South Community Park) will be developed, privately maintained, and made permanently available for public use-. The development plan for the Community Park (SPA 7a) is a Project Development Plan providing a sufficient level of design detail for Coastal Commission approval of a Coastal Permit for this park. The South Community Park is described below.

 The South Community Park Project Development Plan, illustrated in Exhibit 3-6c, contains 5.0 gross/3.7 net acres and will be improved as a passive natural recreation area to complement the City's Sunset Ridge Park site to the east and will include park access, native habitat, and interpretive opportunities.

Section 3.5

Page 10-3
Revise Section 10.6.2 as follows:

10.6.2 Activities Requiring Subsequent Site Development Review Approval

Following approval by the City of the NBR-MDP the following development activities are permitted within the Project Site subject to recordation of Final Map No. 17308 and any subsequent subdivision map(s), approval by the City of Site Development Review pursuant to NBR-PC Section 4.5, "Site Development Review," any additional local required permits, and any permits from State (including Coastal Commission), and Federal agencies with permitting jurisdiction over the activity:

- 1. Construction of residential, commercial, and visitor serving resort uses in all Villages and Colonies:
- 2. Construction of Bluff Parks and Interpretive Parks; and
- 3. Construction of South Community Park

Page 10-3 Add new Section 10.6.3 as follows:

10.6.3 Activities Requiring Community Park Improvement Plan

Following approval by the City of the NBR-MDP the following development activities are permitted within the Project Site subject to recordation of Final Map No. 17308 and any subsequent subdivision map(s), approval by the City of a Community Park Improvement Plan, pursuant to NBR-PC Section 4.4.6.1 "Activities Subject to Community Park Improvement Plan Approval," any additional local required permits, and any permits from State (including Coastal Commission), and Federal agencies with permitting jurisdiction over the activity:

1. Construction of the public Community Park (North and Central Community Park).

Page 10-5

Revise Section 10.7.3 as follows:

10.7.3 Authorization for City to Issue Construction-Level Permits as part of MCDP

The MCDP shall authorize the City to be the final review authority for any subsequent planning development permits and construction level permits, as required by the NBR-PC, for implementation of those activities described in Section 10.6 of the NBR-MDP and within the areas illustrated on Exhibit 10-1, without additional Coastal Development Permits, provided the subsequent permits are consistent with the NBR-MDP Project Development Plans. Subsequent required planning development permits and construction level permits shall include, but are not limited to, Site Development Review, Community Park Improvement Plan Approval, Use Permits, Final Tract Maps, final grading permits, model home permits, building permits, and other required permits.

Page 10-10

Add new Section 10.12, "Community Park Improvement Plan," as follows:

10.12 Community Park Improvement Plan

Approval by the Director of Recreation and Senior Services of a Community Park Improvement Plan, in accordance with the provisions of NBR-PC Section 4.6, "Community Park Improvement Plan," shall be required prior to construction of the public Community Park.

Page 10-10

Renumber Section 10.12 and revise text as follows:

10.12 Minor Modifications

10.13 Substantial Conformance

The following are considered minor modifications to constitute substantial conformance with the NBR-MDP including Exhibit 1-4, "Site Planning Areas Map," Exhibit 3-1, "Master Development Plan," and Exhibit 3-2, "Master Development Table."

Land Use Acreage Refinements

A change in the Site Planning boundary lines as illustrated on Exhibit 1-4 "Site Planning Areas Map," and corresponding change in the Gross Acres for the respective Site Planning

Area as described on Exhibit 1-5, "Site Planning Areas Table," of up to fifteen percent (15%)—are as approved permitted—as part the approval of either a Site Development Review, or subdivision map application submitted for the Site Planning Area, provided the refinement(s) to Gross Acres does not result in:

- 1. A reduction in the total area allocated to the Lowland Open Space/Public Trails and Facilities District to less than 115 gross acres;
- 2. A reduction in the total area allocated to the Upland Open Space/Public Trails and Facilities District to less than 85 gross acres;
- 3. A reduction in the total area allocated to the Public Parks/Recreation District to less than 28 gross acres;
- 1. A reduction in the total acreage allocated to Open Space;
- 2. A reduction in the total area allocated to the Parklands:
- 3. The total area within the Project Site boundaries exceeding 401.1 gross acres;
- 4. Less than two roadway access points from North Bluff Road into the North Family Village; and/or
- 5. Less than two roadway access points into both the South and North Family Village.

Page 10-10

Renumber and Revise Section 10.12.2 as follows:

10.12.2 10.14 Transfer of Residential Dwelling Units

A change in the number of residential dwelling units for any Site Planning Area as described on Exhibit 1-5, "Site Planning Areas Table," resulting from a transfer of residential dwelling units from one Site Planning Area to another, and <u>as approved pursuant to the provisions of NBR-PC Section 4.18, "Transfer of Residential Dwelling Units,"</u> is permitted as part of the approval of a Site Development Review provided:....

Page 10-11

Renumber and Revise Section 10.12.14 as follows:

10.12.14 Additional Minor Modifications

10.15 Modifications to Approved Project Development Plans

The following constitute additional allowable minor modifications to the NBR-MDP Project Development Plans which may be approved as part of Site Development Review or subdivision review, and not requiring an amendment to the NBR MDP:

1. Change in utility or public service provider as described in NBR-MDP Chapter 8, "Master Roadway and Infrastructure Plans;"

- 2. Change in roadway alignment of any roadway illustrated on the "Master Roadway Plan" of the NBR-MDP when the change results in a centerline shift of 150 feet or less;
- 3. Change to roadway sections as described in NBR-MDP Chapter 8, "Master Roadway and Infrastructure Plans as approved by the Director of Public Works;
- 4. Refinements to the Architectural Design Guidelines pursuant to Section 10.10;
- 5. Refinements to the mix, distribution, and design of architectural products with as a part of subsequent Site Development Review and construction drawings provided that:
- a. The character and style of the architecture remains consistent with the intent of the Project's architectural style;
- b. The nominal lot size dimensions and nominal building square footages do not exceed 20% of the original architecture proposed within the Site Planning Area; and
- c. All applicable development regulations and standards set forth in the NBR-PC are complied with.

Page 10-12 Delete the following text:

10.12.4 Applications for Minor Modifications

- 1. Applications for minor modifications to the NBR-MDP shall include the following information:
 - a. Text revisions to the NBR-MDP submitted to the City in a "track changes" format to note the insertion(s) and/or deletion(s) of text for each changed page;
 - Revised applicable NBR-MDP exhibit(s) reflecting the proposed change(s) and in the case of land use acreage refinements or transfer of residential dwelling unit, a revised Site Planning Areas Table;
 - c. A summary of: (1) the number of dwelling units, commercial square footage, and overnight accommodations previously approved on all Tentative and all recorded Final Tract Maps; and (2) the number of dwelling units, commercial square footage, and overnight accommodations under construction or completed/occupied at the time of the proposed minor modification;
 - d. Identification of the ownership of the Site Planning Area(s) to be affected by the minor modification;
 - e. Analysis of consistency with the NBR-PC; and
 - f. Any additional background and/or supporting information which the Director deems necessary.

10.12.5 Review of Applications for Minor Modifications

Applications for minor modifications shall be reviewed in conjunction with a development application for a Site Development Review and/or a subdivision map approval. The review authority for a minor modification to the NBR-MDP shall be the same review authority as established in the NBR-PC with authority to approve or conditionally approve the development application being considered in conjunction with a request for a minor modification.

Page 10-13

Renumber and revise Section 10.13 as follows:

10.16 Amendments to the NBR-MDP

All proposed changes to the NBR-MDP other than those identified in Section 10.12, "Minor Modifications," 10.14 Transfer of Residential Dwelling Units and Section 10.15 "Modifications to Approved Project Development Plans," shall be considered amendments to the NBR-MDP and shall be reviewed in accordance with the provisions of NBR-PC Section 4.4 "Master Development Plan." When any CDP(s) or MCDP is approved by the Coastal Commission that varies from the approval granted by the City for the NBR-MDP or any approved amendment, the applicant shall submit a request for determination of substantial conformance to the Director or Community Development. The Director of Community Development has the authority to refer any request for substantial conformance to the City Council for consideration and final action on the request.

Page 10-13

Renumber and revise Section 10.14 as follows:

10.14 10.17 Amendments to the Master CDP

Amendments to the MCDP are considered to be those changes considered as amendments to the NBR-MDP pursuant to NBR-MDP Section <u>10.13 10.16.</u> Following City approval of any amendment to the NBR-MDP a corresponding application for an amendment to the MCDP shall be submitted for approval to the California Coastal Commission.

Exhibit 10-1, Master Entitlements and Subsequent Approvals Map Add the following text to the notations:

Land Use Development per City-approved Master Development Plan and CCC-approved Master Coastal Development Permit. Additional Site Development Review, and/or Community Park Improvement Plan Approval, by City is required, but additional Coastal Development Permit is not required, prior to Land use Development and construction permits.