#### EXHIBIT A PUD-84

#### **WORK SESSION DISCUSSION POINTS**

#### **Discussion Point No. 1:**

Does the Planning Commission support the applicant's proposal for siting the homes or is there a preference for Alternatives 1, 2 or 3?

#### **Discussion Point No. 2**:

Is the proposed road alignment acceptable?

#### **Discussion Point No. 3:**

Is the proposed building height specified in the design guidelines acceptable?

#### **Discussion Point No. 4**:

Is the proposed maximum floor area acceptable?

#### **Discussion Point No. 5:**

Should additional photomontage viewpoints be included?

#### **Discussion Point No. 6**:

Any other concerns the Planning Commission has about this proposal?

PUD-84 Frank and Barbara Berlogar

#### **EXHIBIT** C

Berlogar Engineering
Silver Oaks Project
Arborist Tree Assessment Report

27 September 2010



## ARBORIST TREE ASSESSMENT REPORT

## Silver Oaks Project

Livermore, California

Prepared for:

## Mr. Frank Berlogar

Principal

### **Berlogar Geotechnical**

Consultants 5587 Sunol Blvd. Pleasanton, CA 94566

Prepared by:

## Ralph Osterling Consultants, Inc.

1650 Borel Place Suite 204 San Mateo, California 94402 (650) 573-8733 Office (650) 345-7890 FAX

27 September 2010

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#### Introduction

#### <u>Assianment</u>

Berlogar Geotechnical Consultants (BGC) requested Ralph Osterling Consultants, Inc. (ROC) to complete a tree assessment report of certain trees located on property adjacent to Silver Oaks Court. This report is limited to 21 trees called out by BGC and an additional four trees ROC observed to be possibly relevant to the project.

#### Survey Methods

A visual assessment of the trees was made from the ground. No samples were collected for laboratory analysis nor were the trees climbed as neither were part of the assignment. The trees were affixed with blue numerical aluminum tags for reference purposes in the report and the Tree Location Map. The numerical tags were affixed on the north facing side of the trunk approximately five to six feet above grade when physically possible. The trunk diameter of trees was measured with a diameter tape at the height of 4.5 feet above ground level as specified in Chapter 17.16 'Tree Preservation', section 17.16.006 'Definitions' of the municipal code for the City of Pleasanton

#### Observations and Discussion

On 22 September 2010, ROC visited the subject property to complete the requested tree assessment. The property was observed to be former pasture land and without residential structures. Mature blue oaks are the dominate tree species.

A total of 25 trees composed of 3 tree species were assessed; blue oak (23), black oak (1) and valley oak (1). Please refer to Table 1 – Summary of Tree Species for additional information.

The subject trees were assessed for structure, health and overall condition. Table 2 – Evaluation Factors for Determining Overall Tree Condition defines the characteristics for each rating. Table 4 – Tree Assessment Chart includes the condition ratings for each assessed tree.

Two trees, both blue oaks were observed to have suffered major limb failures. Tree 6 lost approximately one third of its canopy with its limb failure. The failed limb remains attached to the trunk and appears stable. One half of the canopy for tree 8 was lost with its limb failure. Debris and the failed limb were removed from the vicinity of tree 8. A large crack is visible from the face of the wound extending to the base of the tree.

Assessed trees were also rated as to suitability for preservation. Nineteen trees were rated high in suitability for preservation and six were determined to be moderate in suitability for preservation.

Table 3 – Suitability Factors for Tree Preservation explains the method behind the rating system. Suitability for preservation is especially valuable when used as a design component by architects and planners. This qualitative tree data is a contributing factor when deciding the cost-effectiveness and the reasonableness of whether to accommodate a tree by design. Table 4 – Tree Assessment Chart contains the suitability rating for each tree with germane comments.

#### **Conclusions**

With the exception of trees 6 and 8, the resident trees are for the most part in fair to very good overall condition. Removal of large dead branches and judicious reduction pruning when necessary by a qualified tree contractor would be a prudent course of action prior to beginning construction activities.

Trees 6 and 8 will require work to balance or reduce their foliar canopies to increase their aerodynamic properties. Proper installation of suitable hardware may increase structural integrity. Currently these two trees present a low risk of hazard to humans or domestic animals.

Construction activities adjacent to the dripline of trees, grade changes or changes in the direction of run-off should be avoided. If construction impacts to trees are a concern, an effective tree protection plan that is properly implemented is expected to extend the life of these trees.

#### **Recommendations**

- Final grading, improvement and construction plans should consider the tree data presented in this report to proactively reduce construction impacts to the trees through the design process.
- 2. The final grading, improvement and construction plans should be reviewed by a qualified Arborist prior to the commencement of construction activities.
- Proper implementation of an effective tree protection plan, which includes regular
  monitoring by a qualified Arborist, is expected to extend the life of those protected
  trees determined to be moderately or highly suitable for preservation.
- 4. All tree work (pruning and removals) is to be performed by a State of California Licensed Tree Contractor. All pruning is to be performed or directed by a Certified Arborist or a Certified Tree Worker in accordance with the Best Management Practices for Pruning (International Society of Arboriculture) and adhere to the most recent editions of the American National Standards Institute (ANSI) for Tree Care

Silver Oaks Project Livermore, California

- Operations (Z133.1) and Pruning (A300). The Project Arborist should monitor any pruning of the trees.
- 5. Should monitoring of the trees during construction be required, a qualified Arborist should be retained to act as the Project Arborist. A qualified Arborist would include an ISA Certified Arborist, an ASCA Registered Consulting Arborist or a Registered Professional Forester.

#### References

American National Standard. <u>Tree Care Operations</u> (ANSI 133.1- ANSI A300 et al.) American National Standards Institute 11 West 42<sup>nd</sup> Street New York, NY 10036 c.1994

Dreistadt, S.H. and Kelly, J.K. <u>Pests of Landscape Trees and Shrubs.</u> 2<sup>nd</sup> ed. Oakland, CA: UC/ANR Publications (Publication 3359) c.2004

Harris, R.W., Clark, J.R. and Matheny, N.P. <u>Arboriculture</u>: integrated management of landscape tree, shrubs, and vines.3<sup>rd</sup> ed. Upper Saddle River, NJ: Prentice-Hall, Inc. c.1999

Hayes, E. <u>Evaluating Tree Defects</u>. Rochester, MN: Safetrees, c.2001

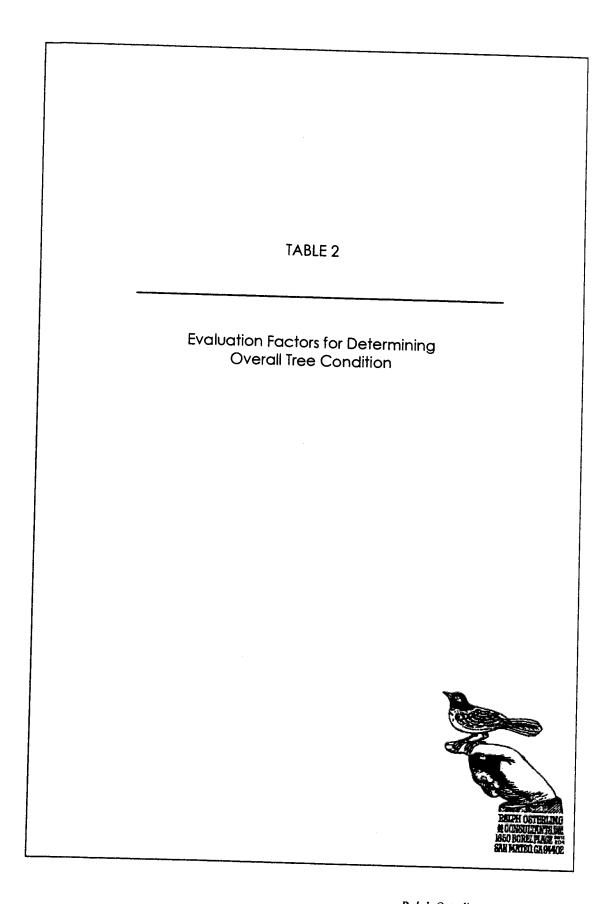
Shigo, A.L. <u>A New Tree Biology</u>. Durham, NH: Shigo and Trees, Associates c.1986

Swiecki, Tedmund J. and Bemhardt, Elizabeth A. 2006. <u>A field guide to insects of California oaks.</u> Gen. Tech Rep. PSW-GTR—197. Albany, CA: Pacific Southwest Research Station, Forest Service, U.S. Department of Agriculture, 151p.

Table 1	
Tree Species Summary	-
	PAUCH OSTERLING R GENSULTAINE SEE REGO BOREL PLOE SEE SAN MATTOL CA SMAP

TABLE 1
Tree Species Summary
Silver Oaks Project
Pleasanton, California

	192			Range of Tru	Range of Trunk Diameters	•		OVERALL CONDITION BATING	CONDITION	CHILD	
SPECIES	POPULATION	OF POPULATION	<b>4.</b> 14	15 25	3		Very			DAILY N	Very
black ook				27.52	13 - 23 - 24 - 32	33 - 39	Poor	Poor	Fair	Fair Good	_
(Quercus kelloggii)	<b>-</b>	4%	_					1			
blue ook											
(Quercus douglasii)	23	92%		S	91	5		က	12	ν,	,
valley oak										,	4
(Quercus lobata)	-	4%		_				-			
TOTAL TREES	25	100%	-	•	16	7	0	Ľ	12		,
							•	•	4	•	7



#### Table 2

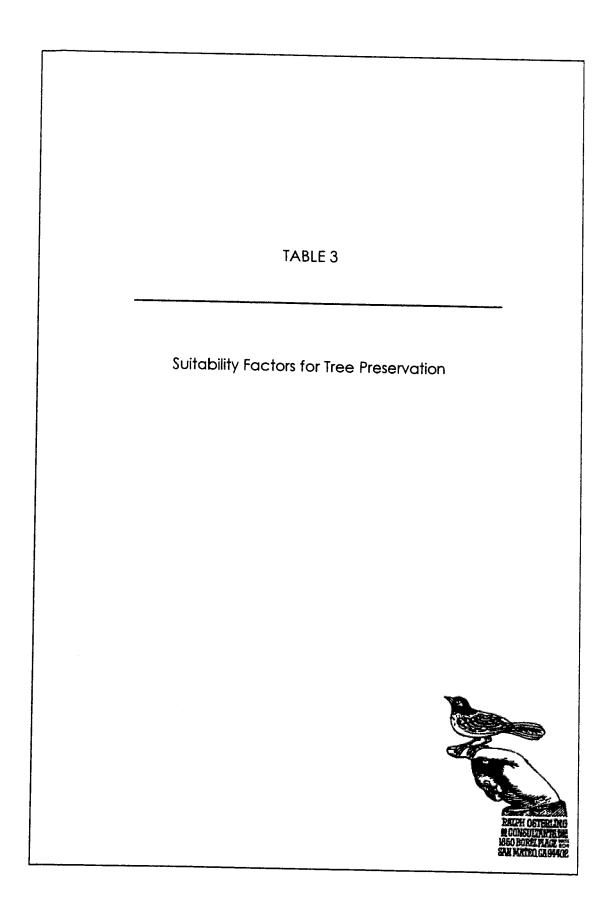
## Evaluation Factors for Determining Overall Tree Condition

Trunk has large pockets of decay, is weakly bifurcated or has a severe
lean. Limbs or branches are poorly attached or dead. Possible hazard. Limbs or branches are poorly attached or developed. Canopy is not symmetrical. Trunk has a lean.
Trunk, limb and branch development though flawed is typical of this species
Trunk is well developed with well-attached limbs and branches have some flaws but hardly visible.
In addition to attributes of a good rating, the tree exhibits a well-developed root flare and a balanced canopy.
Tree displays severe dieback of branches, canopy is extremely sparse.  May exhibit extensive pathogen infestation. Or tree is dead.
Tree displays some dieback of branches, foliar canopy is sparse, little to no signs of new growth or vigor. Possible pathogen infestation.
Tree is developing in a manner typical to others in the area. Canopy is full.
New growth is vigorous as evidenced by stem elongation and color.  Canopy is dense.
In addition to attributes of a good rating, tree is displaying extremely vigorous growth and trunk displays a pattern of vigor cracks or lines.
Tree has no green foliage and no green in sampled twigs.
Tree is in severe decline or dead.
Tree is in decline or lacks vigor.
Tree is typical of species in the area.

Tree is vigorous with few visible flaws.

5-Very Good Tree is extremely vigorous.

4-Good



## **Table 3**Suitability Factors for Tree Preservation

#### **Suitability Factors**

To assist in the design process assessed trees have been rated as to suitability for preservation. Factors that influence suitability include:

<u>Health:</u> Overall tree vigor, extension of new growth, proper closing of wounds and the presence of plant pathogens.

<u>Structure:</u> The overall tree architrave, including roots, trunk, limbs, and branches are visually assessed for defects. A defect that can be corrected by proper arboricultural practices may allow a tree to be preserved.

<u>Safe and Useful Life Expectancy:</u> The life of a tree is much like a bell-shaped curve; where aging accentuates tree vigor until a point at the top of the curve where aging now reduces tree vigor and decline begins. A species may be long lived but have a poor structure that is prone to fail (e.g. blue gum) and should not be considered safe or useful.

<u>Tree Species:</u> The factors described above are predicated on the tree species. Certain species grow slowly and decline slowly (e.g. coast live oak). Other species grow quickly and decline quickly (e.g. Monterey pine). Tree species that are invasive, or a nuisance or have an inherently poor structure are to be avoided (e.g. Bailey acacia).

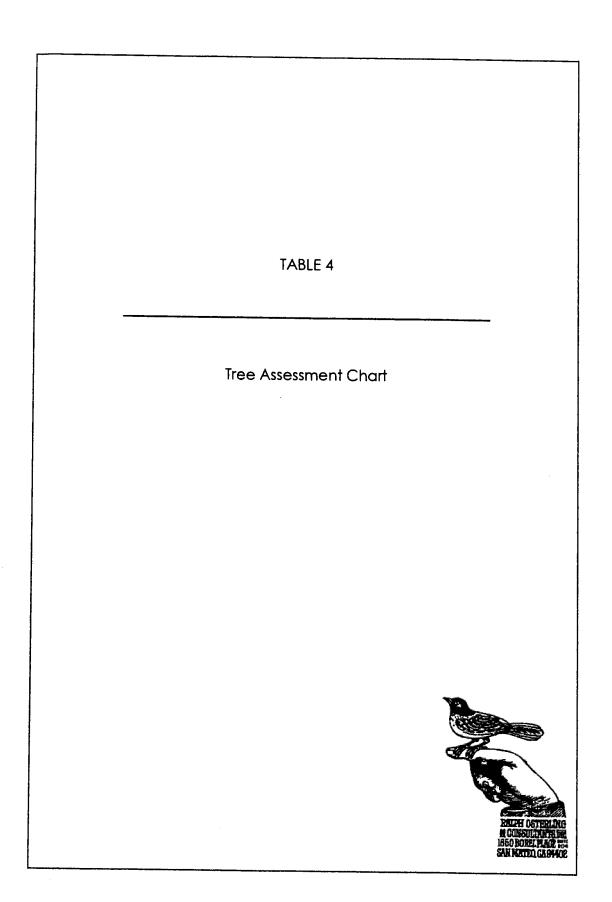
#### **Suitability Ratings**

When the above factors are considered, assessed trees were rated as HIGH, MODERATE or LOW in suitability for preservation. An explanation for each rating is provided below.

<u>HIGH:</u> Trees which are significant and expected to provide long-term contributions to the site. They display fair or better health and fair or better structural condition. On-going suitability may require typical maintenance practices commonly associated with the tree species. These trees are the most suitable for retention measures and are worthy of consideration during the design process or design revision.

<u>MODERATE</u>: Trees which contribute to the site but provide less than significant contributions for reasons of health, structural condition or appearance. On-going suitability will require properly implemented maintenance practices. Design revisions to preserve these trees may not be warranted.

<u>LOW</u>: Trees which provide minor contributions to the property for reasons of poor health, structural condition or appearance. A tree species that is a nuisance due to litter, will grow too large for the area or is known to develop a structure prone to failure is also rated low in suitability. Generally speaking, trees in this category are not expected to benefit or respond to acceptable corrective measures. Removal of these trees will often allow the safe, useful and aesthetic enjoyment of the property. Preservation of low rated trees is not recommended.



Ralph Osterling Consultants, Inc. | 8

Table 4
Tree Assessment Chart
Silver Oaks Project
Pleasanton, California

Recommendations						Recommended	removal of failed	limb and proper	maintenance	D		Recommended	end weight				
Comments C			one sided	(da.	dead branches	frunk wounds						dense canopy					
Comments B	Typical form	shared canopy,	trunk lean,	dense canopy	one sided	shared canopy, frunk wounds				dead branches		one sided	, (2)			frunk wounds and canker	
Comments A	Shared canopy, Typical form	Good overall form,	Moderate Suppressed growth	Good overall form,	Shared canopy, one sided	Major limb	failure, one third	of canopy damaged	requires	Good overall	form,	Moderate Major stem		crack extends to	root collar,	Moderate Dead branches, trunk wounds	L
suitability *	High	High	Moderate	High	High	Moderate Major limb				High		Moderate	- <del></del>	<u>.</u>	<u> </u>	Moderate [	
Overall Condition <sup>5</sup>	Fair	Good	Poor	Very Good	Ā	Poor				Very	Good	Poor				Fair	4
Health	င	4	2	5	4	4			···	5		2				က	1
Structure	က	4	7	S	က	-				5		-				က	1
* trigieH etamixorqqA	55	63	٥	20	20	20				20		78		-		23	1
Crown Radius <sup>3</sup>	24	84	4	23	38	8				8		24				8	
Adjusted Trunk Diameter <sup>2</sup>	26	32	7	23	53	31				<u>®</u>		78				55	
īrunk Diameter <sup>1</sup>	25.5	32.1	7.1	23.2	28.6	30.5				18.3	_	25.5				23	1
Species	Quercus douglasii	Quercus douglasii	black oak   Quercus kelloggii	Quercus douglasii	Quercus douglasii	Quercus douglasii				Quercus douglasii		Quercus douglasii				Quercus douglasii	
Common	blue oak	bive oak	black oak	blue oak	blue oak	blue oak				blue oak		blue oak				blue oak	***************************************
Tree No.	-	2	က	4	5	9		<del></del> -		7		∞				۰	

Ralph Osterling Consultants, Inc. | 9

Table 4
Tree Assessment Chart
Silver Oaks Project
Pleasanton, California

	1	7	:				1	<del></del>	т		_	
Recommendations								i i		ē		
Comments C	dead branches	branch failures		frunk wounds	dead branches		dead branches	:	root collar covered	frunk wounds		
Comments B	dense canopy	branch dieback, branch failures	one sided canopy,	cavity at root	shared canopy.	dead branches	one sided	root collar covered,	unches	dense canopy	root collar covered,	dead branches
Comments A	Mistletoe observed in canopy	canopy.	Trunk bifurcation,	Trunk lean	Trunk wounds,	Sparse canopy.	Moderate Sparse canopy,	Trunk lean	Dense canopy, tag affixed on west side,	,ydonr	Good overall form,	ation,
\$ vitability	High	Moderate	High	High	E G	High	Moderate	High T	High	High	HgH	High
Overall Condition <sup>5</sup>	Good	Poor	Ţ <u>ē</u>	Fai	Ē	Ē	Poor	Good	Ā	Good	Good	Good
Неайћ	4	7	က	4	(C)	က	7	١ŋ	e	্ৰ	4	4
Structure	rð.	4	m	က	4	4	က	₹ .	4	4	4	4
* trigieH elomixorqqA	45	ဓ္က	25	38	88	4	28	28	35		33	88
Crown Radius 3	26	8	33	93	25	12	22	28	36	38	8	8
Adjusted Trunk Diameler <sup>2</sup>	52 54	17	28	3	29	91	22	8	23	32	24	8
Trunk Dlameter <sup>1</sup>	8	17	28¥	31.4	83	15.8	22.1	19.8	28.8	32.1	24.2	34
Specles	Quercus douglasii	Quercus douglasii	Quercus douglasii		Quercus douglasii	Quercus douglasii	valley oak Quercus lobata	blue oak Quercus douglasii	Quercus dauglasii	Quercus douglasíi	Quercus douglasii	Quercus douglasii
Соппо <b>п</b> Name	blue oak		- 1	blue oak	í	blue oak	valley oak	blue oak	blue oak	blue oak	blue oak	blue oak
Tree No.	2	=	12	13	4	15	9	1	∞	19	8	21

Tree Assessment Chart Silver Oaks Project Pleasanton, California **Table 4** 

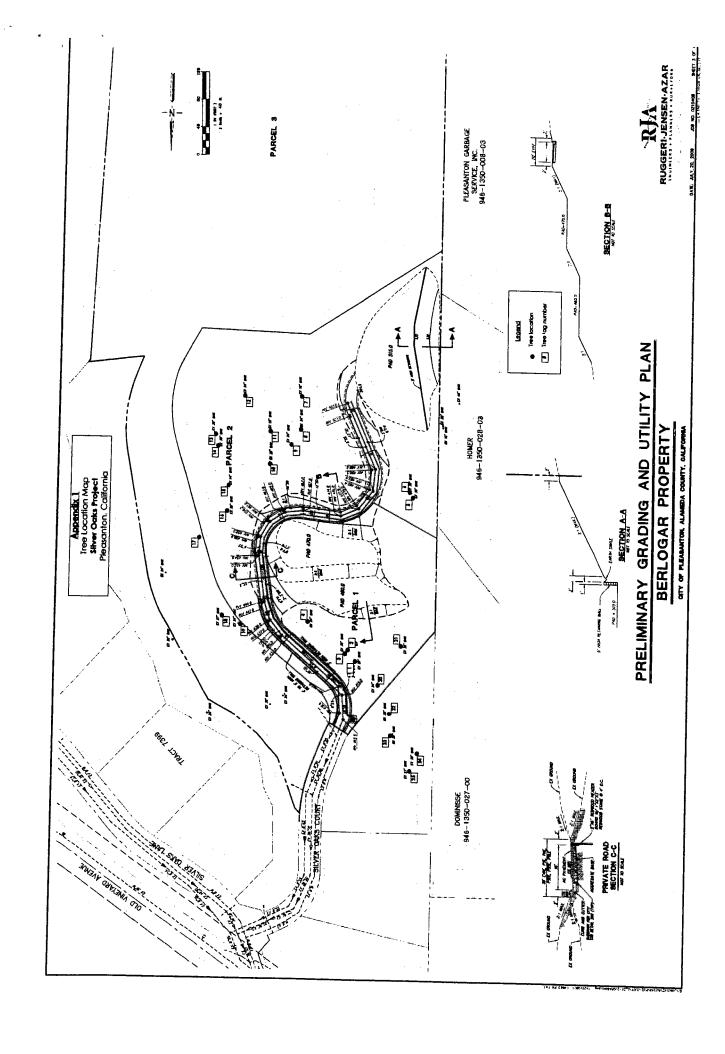
Comments			sparse canopy	sparse canopy
Comments B	Sparse canopy, trunk bifurcation, trunk lean	frunk wounds,	trunk bifurcation, sparse canopy	frunk wounds,
Comments A	Sparse canopy,	Sparse canopy, trunk wounds,	Trunk wounds:	High foliar crown,
, viildbility	High	High	High	High
Overall Condition <sup>5</sup>	Ā	Fāj	Ā	Fair
Health	က	က	က	က
Structure	3	4	4	4
* trigieH etamixorqqA	78	႙	33	38
Crown Radius 3	26	28	೫	35
<sup>2</sup> referrell Diameter <sup>2</sup>	36	22	25	26
Itunk Diameter <sup>1</sup>	25.7,1	25	25.2	26.2
Species	Quercus douglasii (25.7, 1	Quercus douglasii	Quercus douglasii	Quercus douglasii
Соттоп	bive oak	blue oak	blue oak	blue oak
Tree.	22	23	24	25

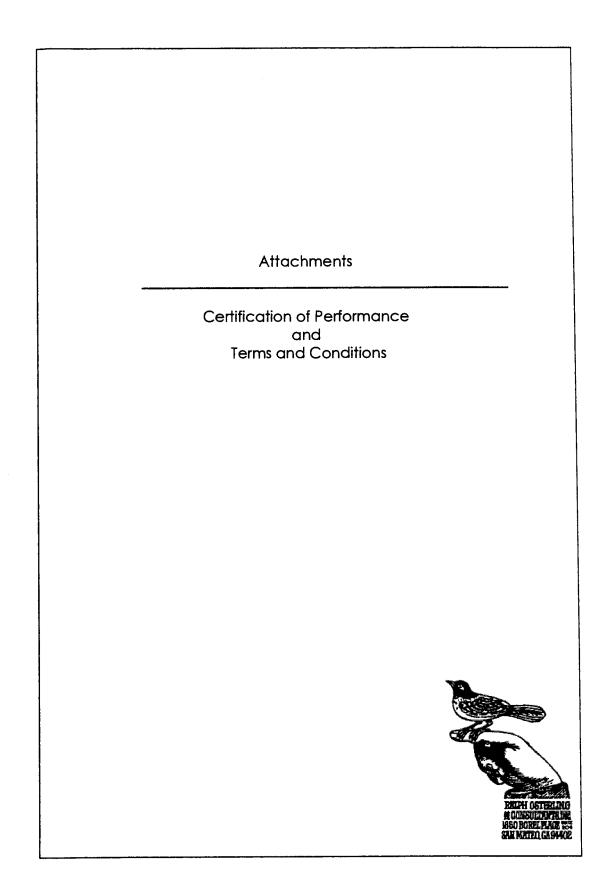
Trunk Diameter: Measured at 4.5 feet from the existing grade with a diameter tape.
 Adjusted Trunk Diameter: Diameters were rounded to whole numbers. Multi-stem trunk diameters were added together as stated in the ordinance.
 Adjusted Trunk Diameter: Diameters were rounded to whole numbers. Multi-stem trunk diameters were added together as stated in the ordinance was paced from trunk to furthest point of dripline.
 Approximate Height: Tree height was visually approximated
 Approximate Height: Tree height was visually approximated
 Overall Condition: Please refer to Table 2a for an explanation of terms.
 Suitability for Preservation: Please refer to Table 2b for an explanation of terms.

\*/ Symbol indicates that the trunk or trunks were measured below trunk bifurcation or largest limb

TREE Highlighted trees were observed to be at risk for structural failure and should be mitigated prior to beginning construction activities

Appendix 1	
Tree Location Map	
	RAIPH OSTERLANG M CANSULAN IS BE 1850 BOREL MAGE THE SAN MATDLICAGHAIZ





### **Certification of Performance**

That I have personally inspected the tree(s) and /or property referred to in this report and have stated my findings accurately. The extent of the evaluation and appraisal is stated in the attached report and the Terms and Conditions;

That I have no current or prospective interest in the vegetation or the property that is the subject of this report and I have no personal interest or bias with respect to the parties involved;

That the analysis opinions and conclusions stated herein are my own and are based on current scientific procedures and facts;

That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party nor upon the results of the assessment the attainment of stipulated results or the occurrence of any subsequent events;

That my analysis opinions and conclusion were developed and this report has been prepared according to commonly accepted Arboricultural practices;

I further certify that I am a Registered Consulting Arborist affiliated with the American Society of Consulting Arborists (ASCA), a member of the International Society of Arboriculture (ISA) and an ISA Certified Arborist.

#### Disclosure Statement

Arborists are tree specialists who use their education, knowledge, training and experience to examine trees and recommend measures to enhance the beauty and health of trees and attempt to reduce the risk of living near trees. Clients may choose to accept or disregard the recommendations of the arborist or to seek additional advice.

Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Certain conditions are often hidden within trees or below the ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances or for a specific period of time. Likewise remedial treatments cannot be guaranteed.

Trees can be managed but they cannot be controlled. To live near trees is to accept some degree of risk.

Signed:

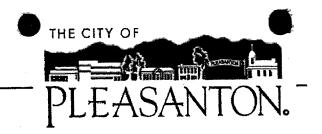
Date: 9/27/10

Walter Fujii

## Ralph Osterling Consultants, Inc. TERMS AND CONDITIONS

The following terms and conditions apply to all oral and written reports and correspondence pertaining to the consultations, inspections and activities of Ralph Osterling Consultants, Inc. hereinafter referred to as "ROC".

- 1. Any legal description provided to the consultant is assumed to be correct. No responsibility is assumed for matters legal in character nor is any opinion rendered as to the quality of any title.
- 2. It is assumed that any property referred to in any report or in conjunction with any services performed by ROC, is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations, and that any titles and ownership to any property are assumed to be good and marketable. Any existing liens and encumbrances have been disregarded.
- 3. Possession of this report or a copy thereof does not imply any right of publication or use for any purpose, without the express permission of the consultant and the client to whom the report was issued. Loss, removal or alteration of any part of a report invalidates the entire appraisal/evaluation.
- 4. The scope of any report or other correspondence is limited to the trees and conditions specifically mentioned in those reports and correspondence. ROC and the consultant assume no liability for the failure of trees or parts of trees, either inspected or otherwise. The consultant assumes no responsibility to report on the condition of any tree or landscape feature not specifically requested by the named client.
- 5. No tree described in this report was climbed, unless otherwise stated. We cannot take responsibility for any defects, which could only have been discovered by climbing. A full roots collar inspection, consisting of excavating the soil around the tree to uncover the root collar and major buttress roots was not performed unless otherwise stated. We cannot take responsibility for any root defects, which could only have been discovered by such an inspection.
- 6. The consultant shall not be required to provide further documentation, give testimony, be deposed, or attend court by reason of this appraisal/report unless subsequent contractual arrangements are made, including payment of additional fees for such services as described by the consultant or in the fee schedules or contract.
- 7. ROC offers no guarantees or warrantees, either expressed or implied, as to the suitability of the information contained in the reports for any purpose. It remains the responsibility of the client to determine applicability to his/her particular case.
- 8. Any report and the values, observations, and recommendations expressed therein represent the professional opinion of the consultants, and the fee for services is in no manner contingent upon the reporting of a specified value nor upon any particular finding to be reported.
- 9. Any photographs, diagrams, graphs, sketches, or other graphic material included in any report, being intended solely as visual aids, are not necessarily to scale and should not be construed as engineering reports or surveys, unless otherwise noted in the report. Any reproductions of graphs material or the work produce of any other persons is intended solely for the purpose of clarification and ease of reference. Inclusion of said information does not constitute a representation by ROC or the consultant as to the sufficiency or accuracy of that information.
- 10. Trees can be managed, but they cannot be controlled. To live near trees is to accept some degree of risk. The only way to eliminate all risk associated with trees is to eliminate all trees.
- 11. Payment terms are net payable upon receipt of invoice. All balances due beyond 30 days of invoice date will be charged a service fee of 1.5 percent per month (18.0% APR). All checks returned for insufficient funds or any other reason will be subject to a \$25.00 service fee. Advance payment of fees may be required in some cases.



PUD-84 Frank and Barbara Berlogar

#### **EXHIBIT D**

#### **MEMORANDUM**

Date:

October 3, 2005

To:

Chair Maas and Planning Commissioners

From:

Donna Decker, Principal Planner, and Lynn Tracy Nerland, Assistant City Attorney

Subject:

PUD-32 (Sarich)

Two questions were raised at the Planning Commission meeting on September 28, 2005 during the workshop on PUD-32 (Sarich), for which staff provides the following responses.

#### Height of Structures

The Pleasanton Municipal Code provides maximum heights for various zoning districts in Chapter 18.84. In addition, an exception is provided to the height limitations through the design review approval process for "towers, spires, cupolas, chimneys, penthouses, water tanks, fire towers, flagpoles, monuments, scenery lofts, and similar structures; residential radio and television aerials and antennas; receive only antennas; and necessary mechanical equipment appurtenances" if these appurtenances: 1) cover not more than ten percent (10%) of the ground area covered by the structure; and 2) have a height of not more than sixty five feet (65') or not more than twenty five feet (25') above the height limit prescribed by the regulations for the district in which the structure is located, whichever is less.

However, a specific plan may prescribe further height regulations for a designated area. The Vineyard Avenue Specific Plan states that the building height is measured vertically from the lowest elevation of the building to the highest elevation of the building, excluding chimneys. (footnote 6 on page 25) Hillside Residential structures are limited to 30 feet, except buildings on sites with existing elevations exceeding 540 feet are limited to 25 feet and one story. (footnote 7 on page 25)

Through the PUD zoning process for a site in the Vineyard Avenue Specific Plan area, specific height limitations are to be addressed, as opposed to relying simply on the general height limitations for standard zoning districts. As noted on page 23 of the Specific Plan: "the site development standards (lot size and dimensions, building setbacks, building height, and accessory structures) shall be applied through the City's PUD development plan approval process and may vary for unusual site conditions as long as any new standards are consistent with the intent of the Specific Plan." (emphasis in original to contrast with land use standards which are to be applied without variance) As to the intent of the Specific Plan, the description of the land use designation of "hillside residential" provides that the "purpose of this designation is to allow for a clustering of homes in well-defined areas of the hills in order to preserve significant natural features such as ridgelines, hilltops, oak woodland, creeks, and steep slopes. Open space land surrounding the HR district is to be permanently preserved." (page 19 of the Specific Plan)

Memorandum to Planning Commission re: PUD-32 (Sarich) October 3, 2005 Page 2 of 2

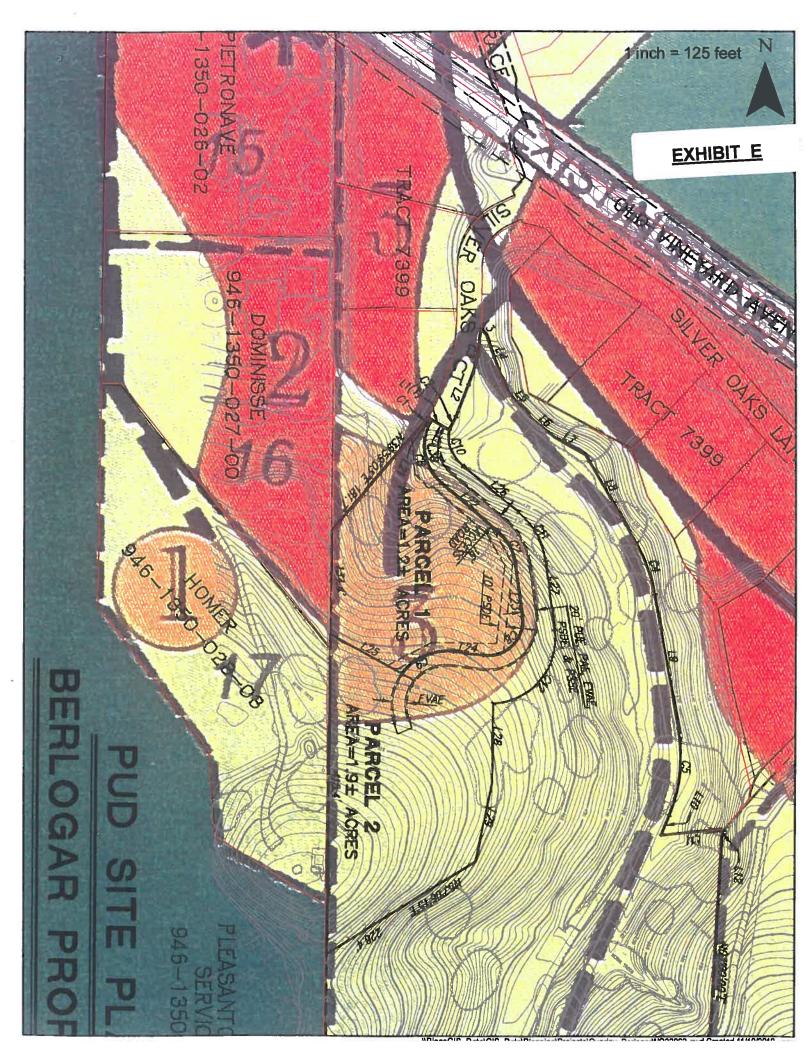
#### Development Area ("The Dot Question")

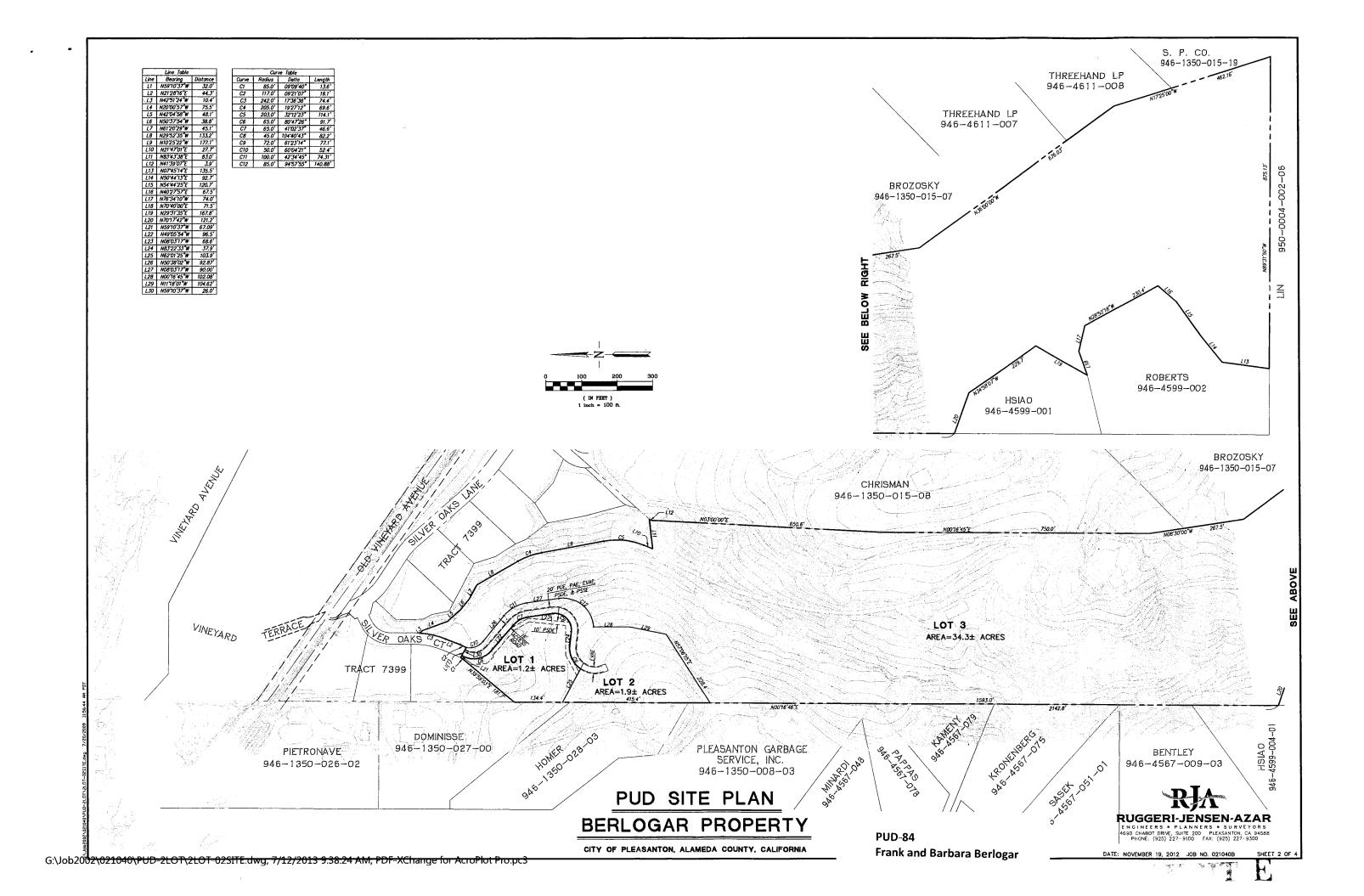
There was quite a bit of discussion at the Planning Commission meeting regarding the significance of the "dots" shown on Figure IV-2 of the Vineyard Avenue Specific Plan (page 20). The Planning Commission asked staff to provide an interpretation of the significance of the location of these dots.

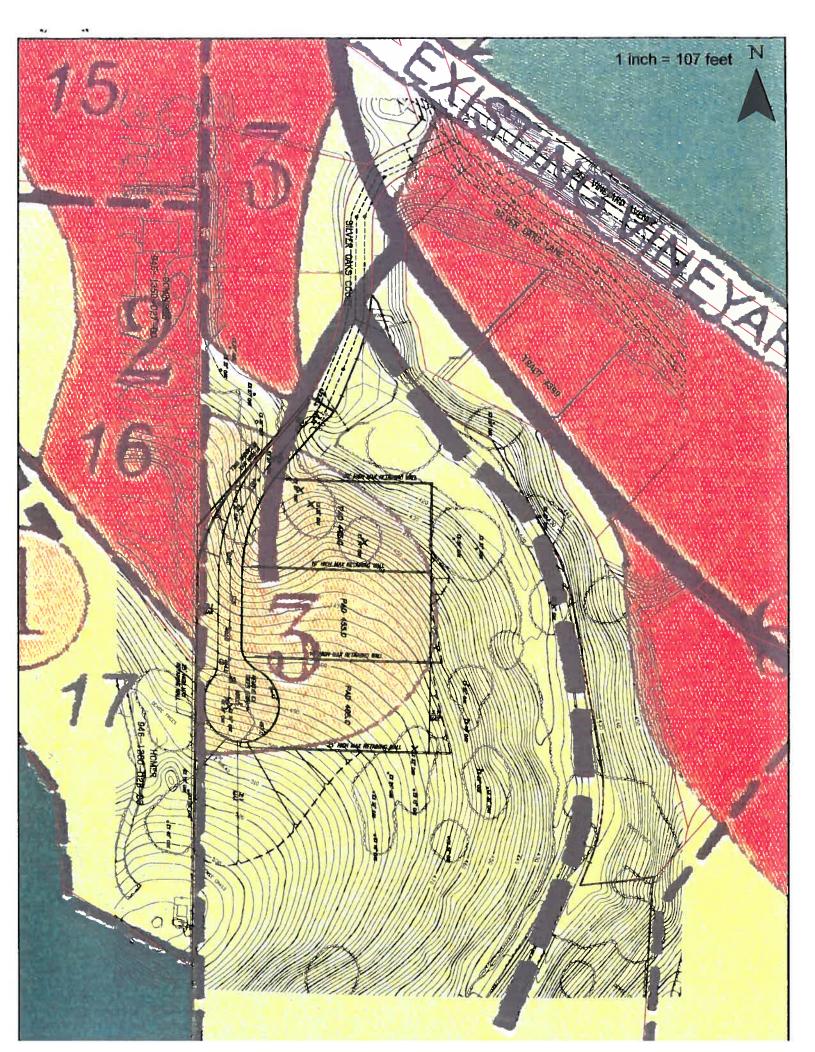
The dots show the number of planned residential units with an asterisk for an existing home. Where more than one unit is planned, the dots take on an irregular shape presumably signifying the general location for the units. These "dots" or "blobs," as the case may be, do not appear to be randomly placed. However, Figure IV-2 does not have the precision of topographic contours or other descriptive features that would specify an exact location. Again, as noted on page 23 of the Specific Plan, there was some flexibility built into the Specific Plan to allow specific site development standards to be looked at through the City's PUD process and varied "for unusual site conditions as long as any new standards are consistent with the intent of the Specific Plan."

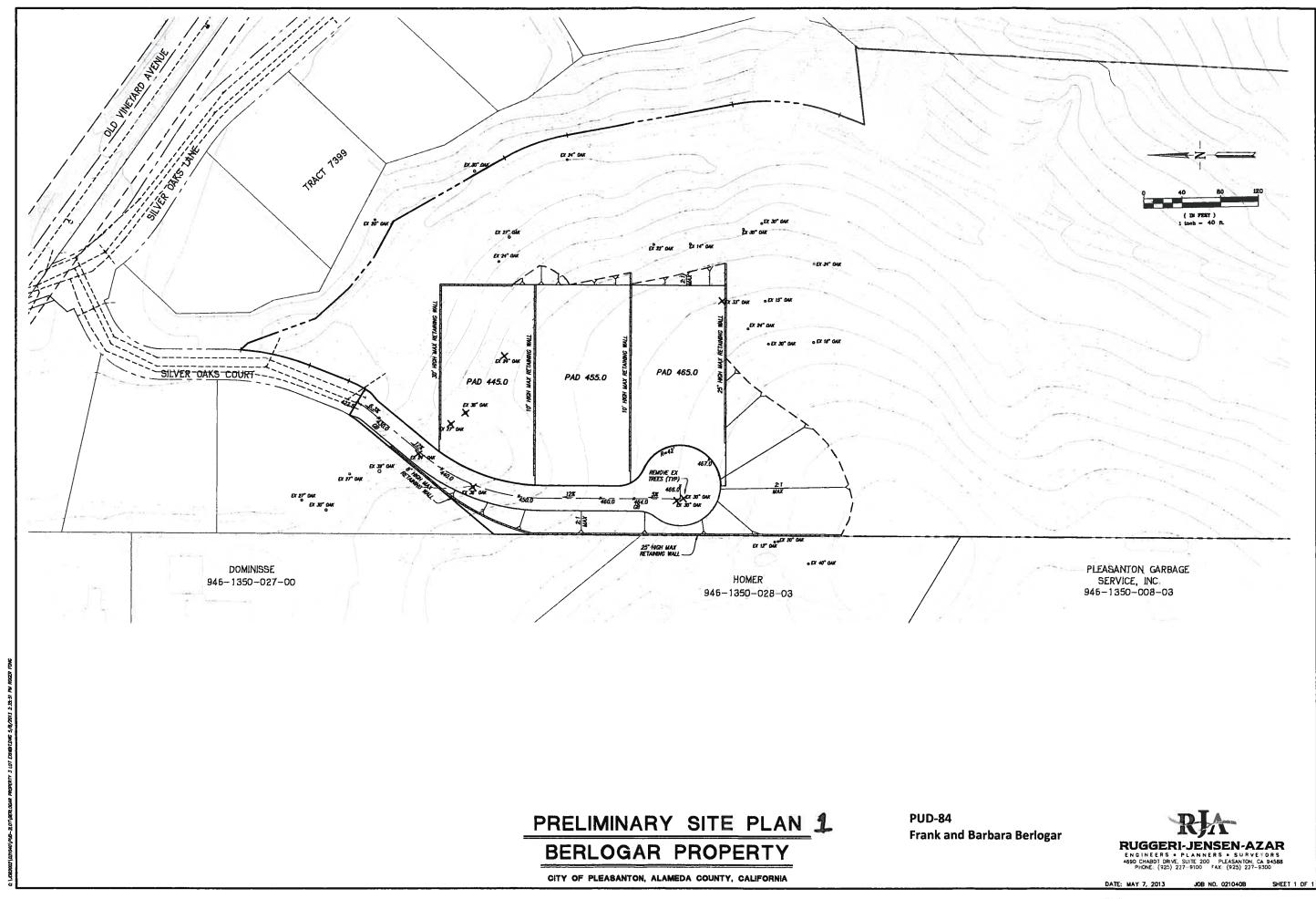
At the Commission meeting, Commissioner Fox asked about the prior interpretation of the pedestrian access "dots" on Figure V-2 in the North Sycamore Specific Plan. In that Plan, three dots and an arrow were shown as pedestrian access connecting San Carlos Way to Sycamore Terrace. The new property owner objected to this pedestrian access along his property. At a City Council meeting on March 15, 2005, the Council reiterated its support for the pedestrian access in this location.

C: Jerry Iserson, Director of Planning and Community Development

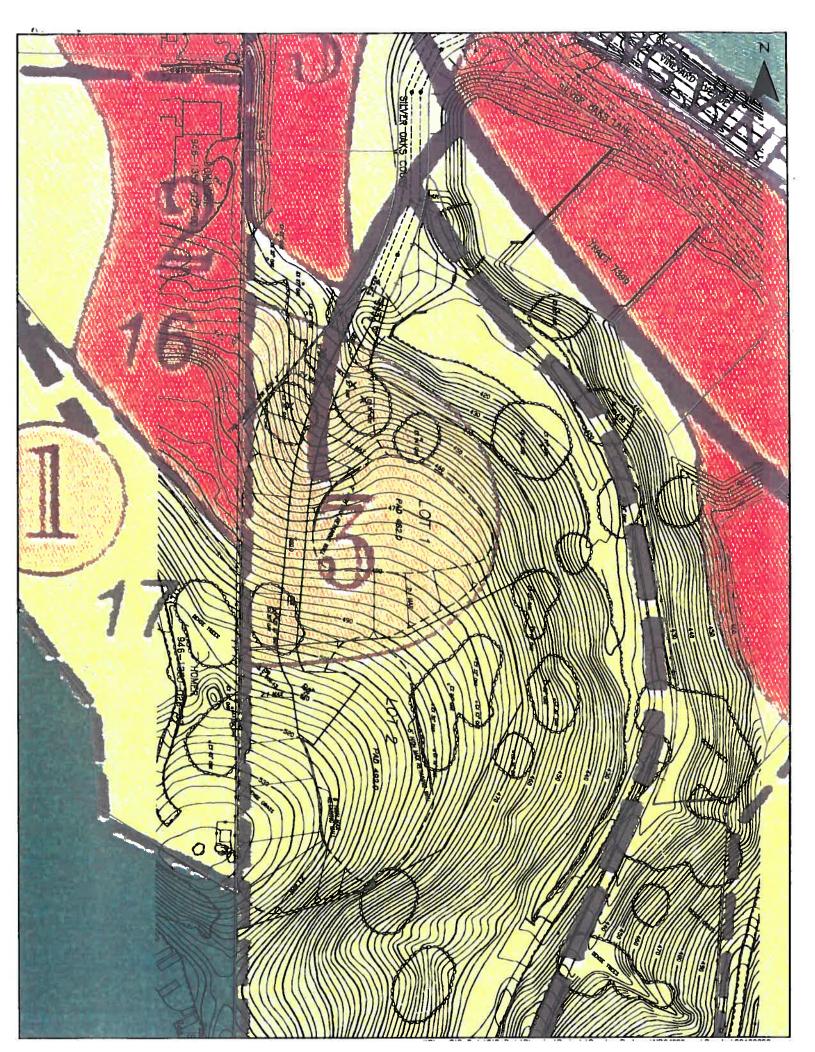


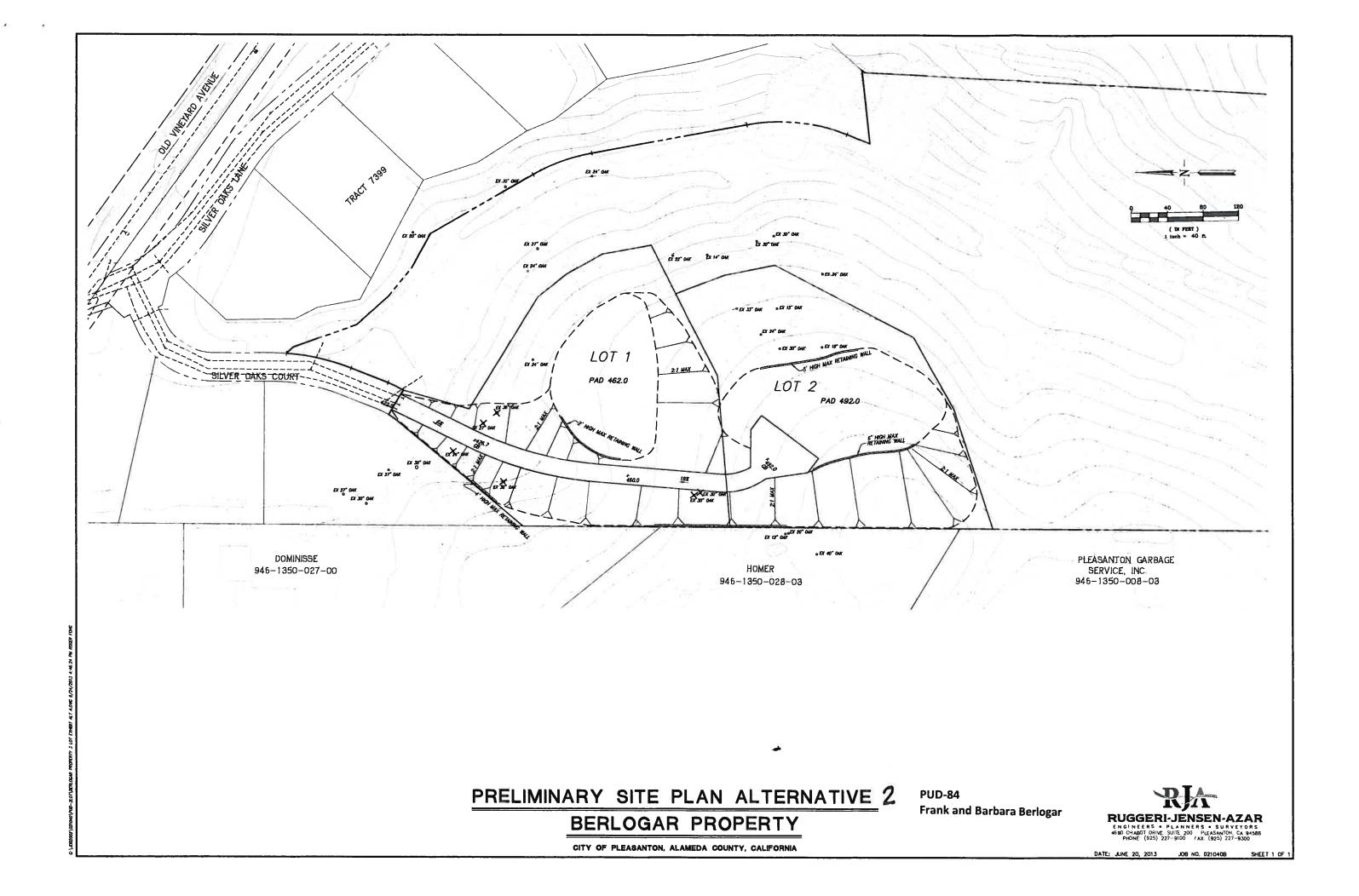


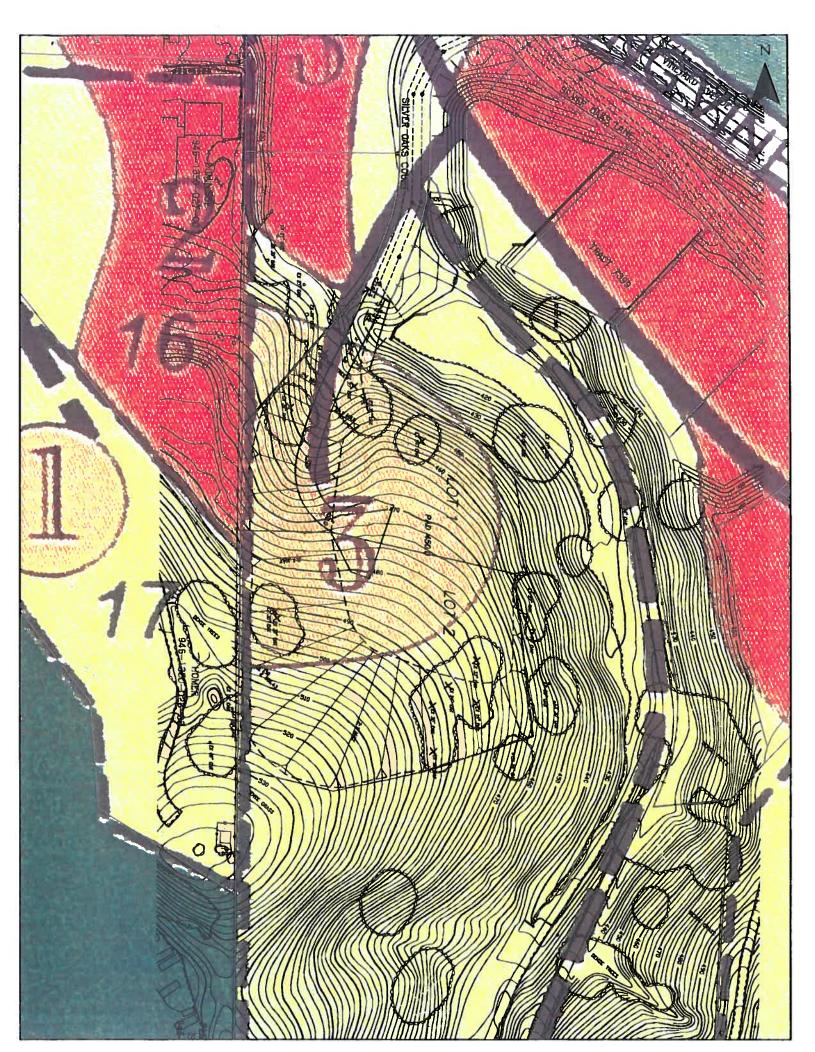


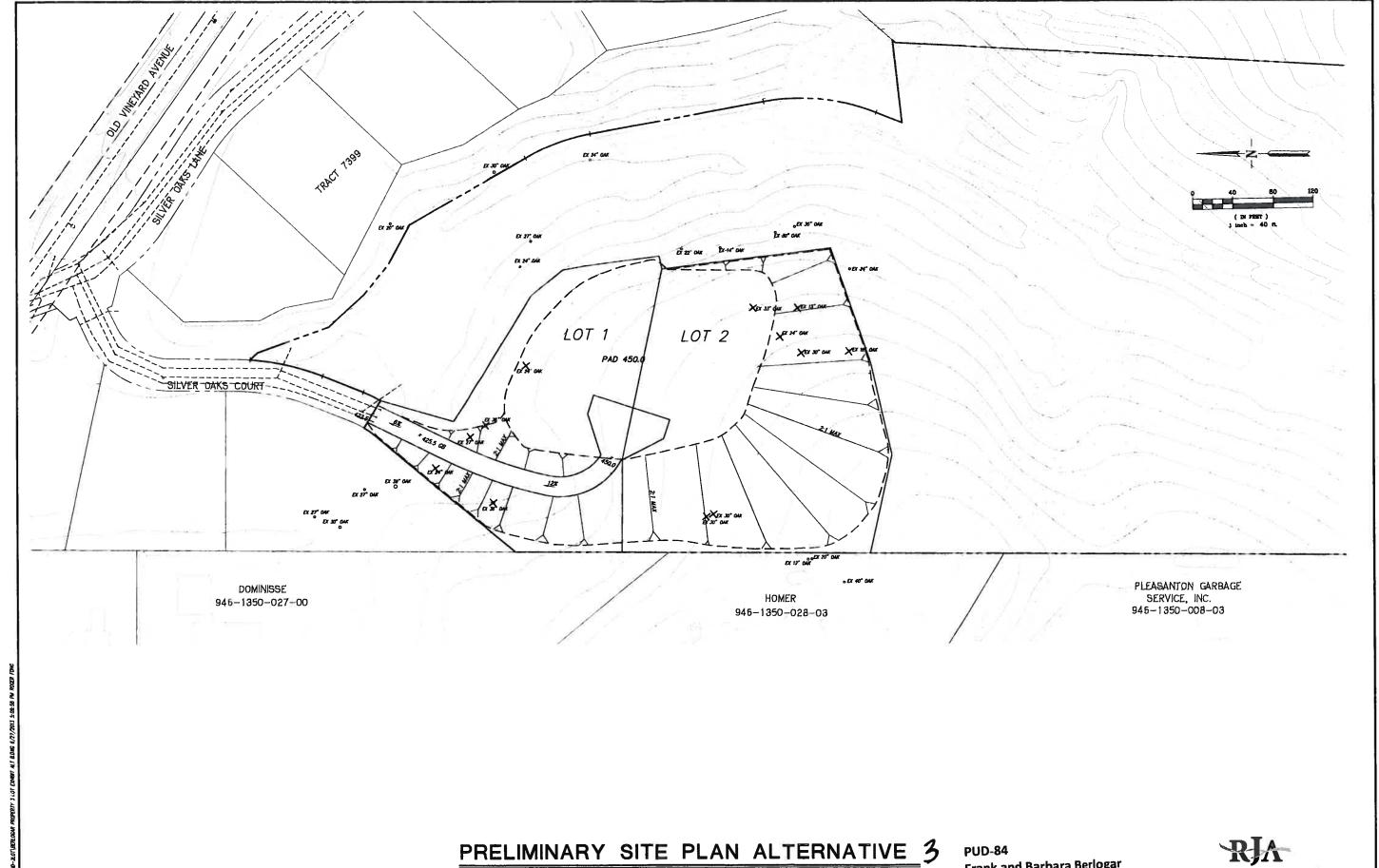


Alt NO. 1









BERLOGAR PROPERTY

CITY OF PLEASANTON, ALAMEDA COUNTY, CALIFORNIA

Frank and Barbara Berlogar

RUGGERI-JENSEN-AZAR EN GINEERS PLANNERS SURVEYORS 4690 CHAGOT DRIVE SUITE 200 PLEASANTON, CA 945BB PHONE (825) 227-9100 FAX (925) 227-9300

DATE: JUNE 20, 2013 JOB NO. 021040B



#### CITY COUNCIL OF THE CITY OF PLEASANTON

#### ALAMEDA COUNTY, ALAMEDA

#### **ORDINANCE NO. 1832**

## AN ORDINANCE APPROVING THE APPLICATION OF CENTEX HOMES FOR PUD DEVELOPMENT PLAN APPROVAL AS FILED UNDER CASE PUD-05

WHEREAS, Centex Homes has applied for PUD development plan approval to allow: the construction of 19 single-family, detached homes within a 14.9-acre "low density residential" portion of the site; up to four second units constructed above detached garages on one model; relocation of the caretaker unit to the "open space" designated area of the Berlogar lot; and creation of the "hillside residential" regulations for the Chrisman and Berlogar existing home sites located at 1944 and 2190 Vineyard Avenue; and

WHEREAS, zoning for the property is PUD District; and

WHEREAS, this action is covered by the Environmental Impact Report prepared for the Vineyard Avenue Corridor Specific Plan; and

WHEREAS, at its meeting of May 9, 2001, the Planning Commission recommended approval of the proposed project; and

WHEREAS, a duly noticed public hearing was held on June 5, 2001; and

WHEREAS, the City Council finds that the PUD development plan meets all applicable requirements of the Pleasanton Municipal Code, the Vineyard Corridor Specific Plan, and the General Plan.

THE CITY COUNCIL OF THE CITY OF PLEASANTON DOES HEREBY ORDAIN AS FOLLOWS:

Approves Case PUD-05, the application of Centex Homes for PUD development plan approval to allow the construction of 19 single-family, detached homes within a 14.9-acre "low density residential" portion of the site; up to four second units constructed above detached garages on one model; relocation of the caretaker unit to the "open space" designated area of the Berlogar lot; and creation of the "hillside residential" regulations for the Chrisman and Berlogar existing home sites located at 1944 and 2190 Vineyard Avenue, subject to the conditions shown on "Exhibit B," attached hereto and by this reference incorporated herein.

Section 2: A summary of this ordinance shall be published once within fifteen (15) days after its adoption in "The Tri-Valley Herald," a newspaper of general circulation published in the City of Pleasanton, and the complete ordinance shall be posted for fifteen (15) days in the City Clerk's office within fifteen (15) days after its adoption.

This ordinance shall be effective thirty (30) days after the date of its final passage Section 3: and adoption.

INTRODUCED at a regular meeting of the City Council of City of Pleasanton on June 5, 2001,

ADOPTED at a regular meeting of the City Council of City of Pleasanton on June 19, 2001 by the following vote:

AYES:

Councilmembers - Ayala, Campbell, Dennis, Michelotti, and Mayor Pico

NOES:

None

ABSENT:

None

ABSTAIN:

None

ATTEST:

Marska & Schneigel Feggy L. Ezidro, City Clerk

APPROVED AS TO FORM:

Michael H. Roush, City Attorney

Weelare Holal

# Exhibit "B" Conditions of Approval for PUD-5, Centex Homes' Apperson Ridge City Council June 5, 2001

#### Development Plan Approval

- 1. The development plan shall be as shown on the "Apperson Ridge, PUD-5 Submittal," dated "Received, May 4, 2001" and other exhibits listed below, collectively described as Exhibit "A," except as modified by the following conditions. Minor changes to the plans may be allowed subject to the approval of the Planning Director if found to be in substantial conformance to this development plan.
  - a. Conceptual Street Scene
  - b. Sheet 1, Preliminary Development Plan, Apperson Ridge
  - c. Sheet 1, PUD and Preliminary Grading Plan
  - d. Sheet 1, Trail Exhibit for Lot 22
  - e. Sheet 1, Caretaker Home Relocation Utility and Development Area Exhibit Berlogar Property
  - f. Sheet 1, Chrisman Property Exhibit for Utilities, Fire Access, and Development Area
  - g. Sheet L.1, Apperson Ridge, Street Tree Plan
  - h. Sheet L.2, Apperson Ridge, Model Home, Lot 16 and Section "A"
  - i. Sheet L.3, Fence and Wall Details
  - j. Sheet L.4, Planting Details
  - k. Sheet T.1, Apperson Ridge, Tree Replacement Plan
  - 1. Exhibit a, Apperson Ridge, HOA Landscape Management Plan
  - m. Vineyard Corridor Lots 19, 21, 22, and 23 Tree Removal and Replacement Plan Table, updated April 19, 2001
  - n. Apperson Ridge (LDR) Architectural Building/Floor Plans and Elevations, dated July 28, 2000.
  - o. Centex Homes Green Building Proposal, updated March 9, 2001
  - p. Excerpt from the October 26, 2000 Letter from Turnbull Griffin & Haesloop Architects with Recommendations for Apperson Ridge, Vineyard Avenue (PUD-05)
  - q. Color and Materials Board, dated July 31, 2000

### Uses

- 2. The uses of the various parcels within the project shall be as follows:
  - a. The LDR-designated portion of the project (Lots 1-19) shall be subject to the following uses:
    - (1) Permitted Uses:
      - (a) single-family detached housing
      - (b) household pets
      - (c) accessory structures and uses
      - (d) small family day care home
    - (2) Conditional Uses:
      - (a) nursing home for not more than six patients
      - (b) home occupation
      - (c) large-family day care home
      - (d) second unit
    - (3) The above-listed uses shall have the meaning as defined and/or interpreted for uses in the R-1 districts of the Pleasanton Municipal Code. Other uses listed in the R-1 districts of the Pleasanton Municipal Code may be either permitted or conditionally permitted if the Planning Director finds that such uses do not conflict with the requirements of the Vineyard Avenue Corridor Specific Plan.
  - b. The "designated development areas" of the Chrisman and Berlogar remainder parcels shall be classified "Hillside Residential" and shall be subject to the following uses:
    - (1) All those permitted and conditional uses of the LDR-designated lots as shown in subsection (a) above.
    - (2) All those permitted and conditional uses of the "Open Space" areas as shown in subdivision (c) below when a lot includes both open space and hillside residential designations.
  - c. The "Open Space" designation shall apply to all parts of the Berlogar and Chrisman remainder parcels which are not designated "Hillside Residential" and shall be subject to the following uses:
    - (1) Permitted Uses:
      - (a) livestock grazing
      - (b) vineyards, orchards, and other row crops
      - (c) horticulture
      - (d) the keeping of animals, as follows:

- (i) for lots of at least five acres of open space, one swine per 2.5 acres; maximum of eight animals
- (ii) for lots of at least five acres of open space, one large fowl (goose, turkey) per acre; maximum of ten animals
- (iii) for lots with at least 1.5 acres of open space,
  - fifty small fowl (chickens, duck, Guinea fowl) or rabbits per acre;
  - one head of cattle, horse, or donkey per 1.5 acres;
  - one sheep or goat per 0.75 acre;
  - any other farm animal subject to the type and quantity approved by the Planning Commission
- (2) Conditional Uses:
  - (a) winery and wine-tasting facility
  - (b) stable, pen, or similar facility for the keeping of farm animals by community agricultural clubs
- (3) Notwithstanding the above, the Berlogar remainder parcel shall be allowed one head of cattle and/or horse per 1.5 acres or 20 head, whichever is greater; the Chrisman remainder parcel shall be allowed one head of cattle and/or horse per 1.5 acres or 15 head, whichever is greater.
- d. Until such time as subdivision construction begins on the property, agricultural uses as specified in Section IV.C.(1)(a)(1h and i) of the Vineyard Avenue Corridor Specific Plan shall be allowed on LDR-designated sites.

# **Development Standards**

- 3. Development standards for the LDR lots shall be as follows:
  - a. Specific regulations governing this PUD are as follows:

Standard	LDR		
Front yard	30 feet		
Side yard	15 feet		
Street side yard	20 feet		
Rear yard	30 feet		
Primary building height	30 feet		

Where the PUD development plan specifies a setback less than that shown above, the development plan setback is allowed; however, any future addition or accessory structure shall meet the above-listed standard.

- b. Unless otherwise specified in subsection (a) above, all site development standards shall be those of the R-1-10,000 District.
- c. Building height shall be measured from the lowest elevation of the structure to the highest elevation of the structure. Exceptions for chimneys and similar roof features shall be those of the R-1-10,000 District.
- d. Trellis-covered arbors and/or porches up to a height of fifteen feet (15' 0") supporting photovoltaic panels shall be exempt from the City's Administrative Design Review procedures. Design review at the Planning staff level and building/electrical permits shall be required.
- e. Lots 1-5, 11-16, and 19 shall have single-story homes. No second story additions shall be allowed on these lots.
- f. No accessory structure and no re-grading shall occur within the natural slope portion of Lot 17 located southerly of the house.
- g. No accessory structure, play equipment, or other above-ground facility shall be placed on, and no re-grading shall occur on, the sloping portion of the rear yards of Lots 1-5; this areas shall be maintained as landscaped open space consistent with the landscape plan.
- 4. Development standards for the Hillside Residential/Open Space Lots shall be as follows:
  - a. Site development standards shall be those of the R-1-40,000 district for structures within the "designated development area." For the open space portions of the lot, the site development standards shall be those of the A district. Setbacks for both shall be measured from actual lot lines, not the "designated development area" boundary.
  - b. New structures within the hillside residential areas shall be limited to 25-foot high, single-story units and should be sited to be screened from off-site views.
  - c. The standard City design review process shall be followed for structures/improvements, following those of the R-1-40,000 District for hillside residential area structures/improvements and those of the A District for those in open space designated areas.

# Specific Development Plan Modifications

- 5. The development plan shall be modified as follows:
  - a. Lot Layout

The following modifications shall be shown on the tentative map for City review and approval:

- (1) Eliminate the "bulb" at Lot 11 and move this house as close to the reconfigured "A" Street as feasible.
- (2) Modify Lot 5 by grading it to an approximately 458-foot pad grade, lengthen the lot (to about the 445-foot contour), and reconfigure the "J" ditch to drain from a high point at a point midway behind Lot 4 to "A" Street to the north at about the 445-foot elevation. Lot 5 should be graded to drain to "A" Street at its northeast corner.
- (3) Place the area generally between the 420-foot contour and "B" Street into a separate, HOA-owned parcel. This is to be landscaped as a wildlife corridor and overland storm drainage release corridor.
- (4) Create separate parcels for HOA-maintained areas behind Lots 11-16, 6-10, and along Lot 6 and the southerly side of "A" Street southerly of Lot 6. This area shall be sufficient to serve both as a tree-planted open space buffer and fire management buffer. Final determination of the width of these buffer areas shall be subject to review and approval by the Planning Division prior to approval of the final map.
- (5) Incorporate a flat, minimum five-foot wide shoulder along the loop street between the Vineyard trail and Lot 6 which can accommodate horse traffic.
- (6) Include as street right-of-way the area between the loop street and the Brozosky property line from the Vineyard trail upslope for about 100 feet.
- b. Street Configurations

The following modifications shall be shown on the tentative map for City review and approval:

- (1) Eliminate the large "bulb" at the Lot 11 curve of the loop road; some widening for turning purposes is allowed.
- (2) The Chrisman private road shall include either widening or turn-outs, as deemed necessary by the Planning Director after consultation with the Fire Department, from the end of the new road to the house.

- (3) The Berlogar private road, including the caretaker's unit driveway, shall be widened to allow intermittent turn-outs where feasible, as deemed necessary by the Planning Director after consultation with the Fire Department. A satisfactory turn-around shall be included at the end of the road. The intersection of the caretaker driveway and Berlogar driveway shall be modified to improve sight distance and maneuverability. This entire roadway shall be paved and may be extended along the dirt road to the "flat" located beyond the caretaker's unit site.
- (4) The road serving Lot 17 shall be graded/paved across its frontage, with the final slope to be determined in conjunction with the final map.
- (5) The loop road ("A" Street) in front of Lots 12-16 and southerly of Lots 1 and 6 shall be 28 feet wide, curb-to-curb, with parking on one side only.
- **(6)** "B" Street shall be widened to 28 feet, curb-to-curb, with parking allowed on only one side, and shall be a City street (not a private street).
- **(7)** There shall be a "hammerhead" turnaround at the end of "B" Street satisfactory to provide fire truck turnarounds; a gate shall be allowed on the Berlogar remainder parcel access road at a location which does not interfere with this turnaround.
- "A" Street shall have a monolithic sidewalk, built to City **(8)** standards along its westerly side for its full length. If feasible, rolled curbs shall be used in conjunction with this sidewalk.

#### C. **Preliminary Grading Plan**

- Lot 5 shall have a pad height of approximately 458 feet and (1) shall be graded to drain to its northeast corner. (The house proposed on this lot may be reconfigured to provide garage access from the "side street" along its northerly border.)
- **(2)** Lot 17 shall be filled to a height which equals the oak tree trunk-ground elevation along the rear of the lot; the retaining wall shown to protect the tree's root system may be retained if recommended by the arborist.
- (3) A swale shall be installed between Lot 16's new boundary and the private road, using 3:1 side slopes; this swale shall incorporate an overflow drain connecting the creek near the headwall area under the new Berlogar driveway to the swale. The swale at the creek should be low enough to prevent flooding of the Berlogar driveway (about elevation 415 feet)

in the event the storm drain capacity is exceeded or is reduced

due to blockage.

**(4)** "J ditches" shall be installed as determined necessary by the City Engineer, these shall generally be located at the locations shown at the rear property lines of Lots 1-5 and above the rear property lines of Lots 6-10, Additional "J-ditches" shall be installed as recommended by the project's geotechnical report and/or the City Engineer, typically to minimize surface flows from descending more than 30 feet uninterrupted over reconstructed cut or fill slopes. "J-ditches" shall be designed to have no ditch running vertically downslope. Sub-surface drains, coupled with overload releases to open space swales, shall be used where "J-ditches" cannot feasibly end at streets. Erosion control measures, including replacement of topsoil on cut/fill slopes, artificial erosion control (mats and other fabric matting, etc.), and hydroseeding appropriate for the future landscape plan, shall be used to minimize the "J-ditches" required.

Lot 19 shall have its house set back from the Vineyard trail **(5)** sufficiently to not require reconstruction of the slope bank along this lot-trail boundary.

All open space area graded slopes shall undulate and vary in (6)

slope and contour so as to appear natural.

The grading scheme just southerly of Lot 6 shall be modified **(7)** to grade cross-slope to daylight near the existing swale, minimizing the 460-foot to 450-foot northerly trending graded slope shown in the exhibit.

#### d. Landscape Plan

The proposed landscape plan shall be modified as follows:

- The number of trees along the Vineyard trail shall be (1) substantially reduced, instead planting several clusters of native oaks; final plans shall be a part of the Vineyard Trail landscape plan and installed by others.
- The final grading plan shall strive to save those oak trees **(2)** along the Vineyard trail which are located at the toe of slope; an arborist's recommendation should be sought given the final grading plan configuration.
- The number of native trees at the fence line of Lots 1-5 and **(3)** alongside the eastern edge of "A" Street opposite Lots 12-16 shall be increased in order to create a more informal, undulating edge condition. The number of 36-inch box size trees shall be increased to a minimum of two per lot frontage.

Trees selected to be compatible with back yard use and of an installed height of 12-15 feet shall be planted along the hinge point of the graded rear yard areas of Lots 1-5 and in the front yards of Lots 12-16, the goal to provide significant, immediate defusing of views of the one-story homes from locations to the east (new Vineyard Avenue, Stanley Boulevard).

- (4) Trees shall be planted behind Lots 6-10 in the common area, along the lower, westerly side of the Chrisman driveway, and behind homes on Lots 11 and 13-16 with a goal of providing immediate backdrops to these houses.
- (5) Large trees shall also be planted between the houses on
  Lots 1-5 and 12-16 to soften the house edge effect; these shall
  be located so as to minimally interfere with future
  homeowner use of side yard areas with the intent being to
  have these trees remain long term.
- (6) Shrubs and trees shall be planted within the wildlife corridor created opposite Lots 17-19 which are appropriate to large and small animal passage.
- (7) Shrubs within the 3:1 regraded areas shall be minimized, installed generally only within the wildlife corridor and to soften/screen retaining walls visible from "A" Street and at project entries.
- (8) All landscaping designed to have a screening function shall be subject to final review and approval by the Planning Director. Modifications to the final landscape plan may be required by the Planning Director at the time of actual planting in order to ensure that the trees as delivered and planted achieve the screening function desired.
- (9) The deer cages installed around the initial planting shall be modified to a minimum height of six feet.
- (10) The shrub, groundcover, and vine species shall be modified to include several native deer-resistant varieties.
- (11) The final landscape plan shall include additional trees within the homeowners' association buffer zone lying southerly of Lot 6.
- (12) The wire fence between the Chrisman remainder parcel and the homeowners' association parcel located behind Lots 6-10 shall be extended northerly across the Chrisman driveway and extend downslope to intersect the existing fence along the Berlogar driveway, the final location of which shall be reviewed and approved by the Planning Director.

- e. Building Architecture
  - (1) The proposed buildings shall be modified to incorporate the recommendations included in the excerpt from the October 26, 2000 letter from Turnbull Griffin & Haesloop Architects. Final review and approval shall be made by the Planning Director prior to issuance of building permits.
  - (2) Painted surfaces of the primary wall areas of the buildings shall be a minimum of 40 percent on the gray scale.
  - (3) Garage doors should be painted predominantly in the same wall color unless the garage doors are not visible from off-site. Trim on garage doors is acceptable.

# Caretaker's Unit

6. The caretaker's unit site shall be as shown on the development plan. Prior to its development, the site shall be determined to be acceptable as a result of a focused geotechnical study of the site and access road. The unit shall be subject to design review by the Planning Commission. When sited, it shall provide room for a 20' access road to pass it in order to connect the planned EVA to the Konig property. Landscaping appropriate to its setting shall be included.

# Second Units

- 7. This PUD Development Plan approval shall function as a conditional use permit for the second units which may be constructed at the time of initial construction, as shown on the Apperson LDR house plotting plan. The following requirements shall apply:
  - a. Only one (1) residential unit on the subject property may be rented. The other unit shall be owner-occupied. The dwelling's owner shall be signatory to any lease for the second unit. The second unit shall be occupied by no more than two (2) adults, although there shall be no limit on the number of children. The project developer shall prepare a deed restriction to this effect for these lots and shall submit it to the City Attorney for review and approval prior to recordation of the first final subdivision map.
  - b. In no case shall the second unit be sold, subdivided, or held under different legal ownership from the primary residence.
  - c. One (1) off-street parking space shall be made continuously available to the occupant(s) of the second unit for parking. In the event that the occupant(s) of the second unit own and operate more than one (1) auto, all vehicles shall be accommodated on-site.

d. The project developer shall install address signs that are visible from the street, clearly indicating that two (2) separate units exist on the parcel. The project developer shall obtain the new street address for the second unit from the Planning Department.

The second units for these lots shown on the house plotting plan shall constitute the only second units approved with this PUD Development Plan. Any future second unit located on another lot covered by this PUD Development Plan approval shall be required to secure a Conditional Use Permit following the applicable review/approval procedures specified in the Pleasanton Municipal Code.

# Hillside Residential/Open Space Lots

- 8. The "designated development area" for the Chrisman and Berlogar lots shall be the area delineated by the dashed lines on their respective "Development Area" exhibits.
- 9. An agricultural/open space easement covering the non-designated development areas of the Chrisman lot in favor of the City, as grantee, and the South Livermore Valley Agricultural Land Trust, as third party beneficiary, shall be recorded with the first final map for this project. Final approval of the easement language shall be required by the City Attorney prior to recordation of the final map.
- 10. A site-specific Open Space Management Plan shall be prepared for the Chrisman and Berlogar lots prior to the approval of the tentative map. The plan shall address agricultural operations, open space maintenance, and wildlife and vegetation preservation needs. The plan shall also include a Wildland Fire Protection Plan component. These shall be reviewed and approved by the Planning Commission prior to approval of the tentative map. Those areas of the Berlogar property outside the LDR area and the HOA parcels may be omitted from this plan at this time.
- 11. City water and sewer service shall be required for the Chrisman, Berlogar, and caretaker's units. Existing wells may be maintained for irrigation and animal husbandry purposes. Irrigated agriculture, such as vineyards, shall use well water exclusively unless the City agrees to allow City water to be used for that purpose. All water use, whether City water or well water, shall be conserved. No well water from existing wells shall be used within LDR-designated lots or homeowners' association-maintained open space.

12. To improve emergency access, reciprocal access easements shall be granted for EVA purposes over the Chrisman and Berlogar access roads, and a connecting road from the unimproved road above the Berlogar vineyard to the Chrisman driveway shall be constructed in conjunction with the reconstruction of the Chrisman driveway. This EVA may be gated so long as the Fire Department has satisfactory access. The location, width, and surface of this road shall be generally shown on the tentative map, the intention being to provide an all-weather, non-paved, surface capable of providing interim emergency access. In addition, the Chrisman parcel shall grant on the final map an offer of EVA access over the connecting roadway to the Brozosky driveway, to be perfected at such time as the Brozosky property subdivides and grants the Chrisman's a reciprocal EVA access over the Brozosky driveway. This access shall also be shown on the tentative map.

# **Project Phasing**

- 13. Any proposed phasing of this development shall be depicted on the tentative map and shall include a narrative explaining any proposed phasing. Unless a phasing plan for improvements is approved by the Planning Director, the applicant shall complete all of the on-site improvements at one time.
- 14. The preliminary design plans for the planned Old Vineyard Avenue public trail shall be approved by the City Council before issuance of the first building permit for this project.
- 15. All off-site infrastructure improvements required by the Vineyard Avenue Corridor Specific Plan for development of the project site shall be designed and included in an approved improvement agreement prior to approval of the in-tract final map. In addition, an improvement agreement for the construction of the full loop road around the school site must also be in place, whether as part of the project's improvement plans or in separate agreements, prior to approval of the final map.

# Local Worker Purchasing Incentive

16. When the project developer is ready to sell the first phase of residential units, the project developer shall undertake a marketing campaign targeted at persons who work within the City of Pleasanton. This campaign may include, but is not limited to:

- a. working in conjunction with the Pleasanton Chamber of Commerce,
  Downtown Association, and other business group(s) to disseminate
  information regarding the availability of residential units;
- b. contacting large employers (100+ employees) located within the City and working with their Human Resources Department to provide information about the availability of the residential units; and
- c. holding for persons who work in the City of Pleasanton pre-sale open houses.
- 17. During the course of selling the residential units in each phase of the subject project, the project developer may become aware that there a more qualified, potential buyers than residential units available for sale. The surplus of buyers may be manifested in that the number of persons who have signed interest cards, placed deposits on future units, or have written names on waiting lists exceeds the number of units to be released for sale. When such a "surplus of buyers" situation occurs, the developer shall grant preferences, to the extent legally permitted, to those qualified, potential buyers who are employed within the City of Pleasanton. Such preferences may include, but are not limited to:
  - a. higher priority on waiting lists; and
  - b. pre-release open houses.

### Disclosures

- 18. A statement disclosing the RMC Lonestar facility as a noise source shall be prominently displayed in the tract sales office for this development.
- 19. The recorded deed of sale for all lots covered by this PUD Development Plan approval shall include the following:
  - a. A clause which states that the property is in an area subject to noise, dust, and vibration levels from gravel harvesting and processing and that the City of Pleasanton is not liable for possible damages due to such impacts.
  - b. The recorded deed of sale shall include a noise/dust/vibration easement.
  - c. A disclosure statement shall be provided to prospective purchasers and tenants by lot owners, developers, and future successors in interest providing full disclosure of the potential future mining operations within the Specific Plan Area.

- d. The recorded deed of sale for all lots shall include a disclosure statement indicating the close proximity of the Vineyard Avenue Corridor Specific Plan area to the Livermore Municipal Airport and of possible impacts to homes due to aircraft overflights.
- e. A disclosure statement describing the planned use and construction of the Old Vineyard Road right-of-way for public trail uses.
- f. A disclosure stating that the East Bay Regional Park District operates Shadow Cliffs Regional Recreation Area, a regional recreation facility, and that the buyer recognizes that the activities that take place in the "Regional Recreation Area" may result in noise, odors, dust, traffic or other conditions that may affect the lots covered by this PUD Development Plan.
- g. A disclosure on all lots regarding the possible installation of an underground, 230 kilovolt electrical transmission line in the right-of-way of old or new Vineyard Avenue.

Wording for these clauses and/or disclosures shall be submitted to the City Attorney for review and approval before City Council approval of the first final subdivision map for this development and shall be recorded over the project site by separate instrument.

20. On Lots 1-19, the recorded deed of sale for all these lots shall include the following statement to be signed by the future homeowner stating that:

"You are hereby advised that this property is located near land zoned and/or used for agricultural purposes. Agricultural use is defined as including, but not limited to, day and night-time activity relating to livestock grazing, the keeping of livestock, the growing and processing of agricultural crops, and any commercial agricultural practices performed as incidental to or in conjunction with such operations. Some of the impacts associated with agricultural use include, but are not limited to, noise, odor, dust, chemicals, refuse, waste, unsightliness, use of agricultural equipment, and traffic. Permitted agricultural pursuits conducted in accordance with good practice and maintenance are not deemed by the City of Pleasanton to be a nuisance."

# **Building and Site Design Requirements**

21. The project developer shall implement the "green building measures" listed under the "Centex Homes Green Home Building Proposal," updated March 9, 2001, with the design and construction of all of the homes covered by this approval. The project developer may modify these measures, e.g., add

new measures, or change existing measures if there are other, more effective measures, which can feasibly be done. Additionally, the project developer shall work with City staff to prepare a summary report of the effectiveness of implementing the selected components, including, as feasible, the costs and benefits of each component. This report shall be prepared following construction of seventy-five percent (75%) of the project units, with actual energy use data from occupied units, if possible, which shall be forwarded to the Planning Commission for its review.

- 22. The project developer shall provide to the buyers of the houses covered by this approval, photovoltaic systems as an option. With the building permit plan set, the project developer shall show the installations for each of the buildings covered by this approval, to the satisfaction of the Planning Director, before issuance of a building permit.
- 23. The project developer shall implement the following measures with the construction of the structures covered by this approval so that the owners can install roof-mounted photovoltaic systems in the future:
  - a. Electrical conduit and cable shall be installed from the roof/attic areas to the buildings' main electrical panels.
  - b. Roof trusses shall be "engineered" to handle an additional load of five pounds (5 lbs.) per sq. ft. beyond that anticipated for roofing.
  - c. An area shall be provided near the electrical panel for the "inverter" required to convert the direct current output from the photovoltaic panels to alternating current.
  - d. A bi-directional electrical meter shall be installed.
  - e. The roof shall be designed with built-in attachment points and/or other methods, as determined by the Planning Director, to best allow a simple retrofit of solar panels after the initial construction.

These measures shall be shown on the building permit plan set submitted to the Planning Director for review and approval before issuance of the first building permit. The project developer shall provide to the future homebuyers the necessary information delineating the means by which photovoltaic panels can be applied to the roofs of the structures covered by this approval. This information shall be submitted to the Director of Planning for review and approval prior to occupancy of the first unit.

- 24. The project developer shall work with the Planning staff and with representatives of the Sacramento Municipal Utility District to develop a program for the bulk purchase of photovoltaic panels/equipment for this project. This information shall be brought back to the Planning Commission for its review with the tentative subdivision map.
- 25. Private yard lighting shall be designed, installed, and controlled so as not to be conspicuous to off-site locations. No bright lights illuminating yard areas for nighttime activities shall be allowed. These restrictions shall be incorporated into the project CC&Rs.
- 26. The project developer shall post address numerals on the building so as to be plainly visible from all adjoining streets or driveways during both daylight and night time hours.
- 27. Approved building materials and colors shall be stated on the plans submitted for issuance of building permits.
- 28. The homes covered by this approval shall be constructed to encourage telecommuting by providing as option telecommunications infrastructure consistent with state-of-the-art methods, e.g., cabling for DSL service, wiring for total room access, etc. The project developer shall submit with the first building permit application those measures included in the home construction for review and approval by the Planning Director before issuance of the first building permit.
- 29. Only natural gas burning fireplaces or USEPA-approved wood/pellet burning stoves shall be permitted in the proposed houses.

### Existing Trees

30. No trees shall be removed other than those specifically designated for removal in the "Tree Replacement Plan." The project developer shall post cash, letter of credit, or other security satisfactory to the Planning Director in the amount of five thousand dollars (\$5,000) for each tree required to be preserved, up to a maximum of twenty-five thousand dollars (\$25,000). This cash bond or security shall be retained for one (1) year following acceptance of public improvements or completion of construction, whichever is later, and shall be forfeited if the trees are destroyed or substantially damaged.

- 31. Construction of the proposed project could result in the disturbance of active raptor nests, which are protected under California State Fish and Game (CSFG) Code Section Code Section 3503.5. If grading is to begin during the raptor nesting season (February 1 to August 31), a focused survey for raptor nests shall be conducted by a qualified biologist during the nesting season. The survey shall be conducted no less than fourteen (14) days, and no more than thirty (30) days, prior to the beginning of grading and/or tree removal. If nesting raptors are found during the focused survey, no grading or tree removal shall occur within five hundred feet (500' 0") of an active nest until the young have fledged - as determined by a qualified biologist – or until the project developer receives written permission from CSFG personnel to proceed. The written findings of the biologist shall be provided to the Planning Director within thirty (30) days of the start of grading.
- 32. The project developer shall submit the improvement plans, tract grading plans, and building permit construction plans to Ralph Osterling Consultants, Inc. for review in order to determine that site-specific measures required to preserve the existing trees designated for preservation during construction are being implemented with the plans. The consultant's comments shall be submitted to the Planning Director and to the City's Landscape Architect and shall be incorporated onto the final site plans, grading plans, improvement plans, etc., prior to issuance of a grading, on-site, and/or building permits. No tree-trimming and/or pruning would occur unless supervised by a horticultural consultant.
- 33. The project developer shall arrange for the consultant to conduct a field inspection of the construction site(s) prior to issuance of grading permits to ensure that all pre-construction recommendations have been properly implemented. The consultant shall then certify in writing to the Planning Director that the recommendations have been followed prior to start of construction.
- 34. For the existing trees that would be located on private lots, the project developer shall record a disclosure/deed restriction on the lot stating that the existing trees on these lots are to be preserved and maintained by the homeowner. The disclosure/deed restriction shall state the measures to be employed by the homeowner to preserve these trees, e.g., not planting turf beneath the drip line/canopy of an existing oak tree. The disclosures/deed restriction shall also describe the permit procedures for removing any existing tree. The

- disclosures/deed restrictions shall be submitted to the City Attorney and to the Planning Director for review and approval before recordation.
- 35. At the tentative map stage, the value of the heritage trees to be removed, not including orchard trees, shall be appraised and shall be paid to the City's Urban Forestry Fund at the time of recordation of the Final Subdivision Map.

# Landscaping and Irrigation System Design and Operation

- 36. The project developer shall provide root control barriers and four inch (4") perforated pipes for parking lot trees, street trees, and trees in planting areas less than ten feet (10' 0") in width, as determined necessary by the Planning Director at the time of review of the final landscape plans.
- 37. Tree size used in the project shall vary from five (5)-gallon size to 48-inch box or larger trees. Larger trees shall be supplemented by faster growing small-sized trees. Any tree smaller than 24-inch box size shall be planted with a deer protection mechanism approved by the project landscape architect. The final number of trees of each size shall be stated on the final landscape plan and shall at a minimum meet the Specific Plan's tree replacement requirements.
- 38. The project developer shall submit detailed landscape and irrigation plans, subject to the review and approval of the Planning Director and City Landscape Architect, as part of the improvement plans. These plans shall include a street tree planting plan and landscape plans for all street rights-of-way, landscape trails and berm areas, open space areas, and landscape screening. The irrigation plan shall provide for automatic controls. Said landscape plan shall be consistent with the approved landscape plan plus any conditions of approval, and shall be detailed in terms of species, location, size, quantities, and spacing.
- 39. Restrictions minimizing the use of herbicides for the future landscaping in the proposed development shall be submitted for the review and approval of the City Landscape Architect prior to the approval of the final improvement plans. These restrictions shall be listed in the project CC&Rs. Additionally, the homeowners association shall be responsible for ensuring that these restrictions are followed for the maintenance of the open space areas and association-maintained areas.

- 40. Any retaining wall visible from a street or off-site shall be finished with a stone facing consistent with other project architectural features.
- 41. A final fencing plan conforming to the conceptual fencing plan shall be submitted for review and approval by the Planning Director with the subdivision improvement plans.

### Project-Related Fees

- **42**. The developer shall pay any and all fees to which the property may be subject prior to issuance of building permits. The type and amount of the fees shall be those in effect at the time the building permit is issued.
- 43. With recordation of the first final map covering the project, the project developer shall pay to the City of Pleasanton fees for City distribution to the South Livermore Valley Agricultural Land Trust. The fees shall be calculated based on a one-to-one (1:1) ratio between the cost per acre for agricultural easements to the Land Trust and the net acreage of potentially cultivable soils located on lands having less than a twenty-five percent (25%) slope grade being developed, in accordance with the methodology established in the South Livermore Specific Plan.
- 44. The project shall be subject to the fees associated with the Vineyard Avenue Corridor Specific Plan Financing Program. The project developer shall be entitled to credit, and reimbursement (if entitled), for common infrastructure installed as specified in the Financing Program.
- 45. The project developer shall work with the Pleasanton Unified School District and the City Planning Director to develop a program, in addition to the school impact fees required by State law and local ordinance, to off-set this project's long-term effect on school facility needs in Pleasanton. This program shall conform to the "Principles of Agreement" signed by the City, Pleasanton Unified School District (PUSD), and developer. The final. signed agreement shall be in place prior to approval of the final map. In no event shall construction commence unless the above final agreement has been approved by the developer and PUSD.
- 46. Prior to issuance of a building permit, the project developer shall pay the applicable Zone 7 and City connection fees and water meter cost for any water meters, including irrigation meters. Additionally, the project

- developer shall pay any applicable Dublin San Ramon Services District (DSRSD) sewer permit fee.
- 47. This project is subject to its fair share of the cost of Fire Station No. 4 (Ruby Hill) and reimbursement shall be made as specified in the adopted Reimbursement Agreement between Signature Homes and the City of Pleasanton

# Miscellaneous Environmental Requirements

- 48. Prior to the demolition of any existing structure located on the subject properties, the project developer shall have the structures examined for the presence of bats; if found, the developer shall prepare an appropriate mitigation plan for review and approval by the Planning Director prior to any demolition work.
- 49. Prior to the demolition of any existing structure located on the subject properties, the project developer shall have the structures examined for the presence of lead, lead-based paint, and/or asbestos by a qualified environmental professional. If lead and/or asbestos are found to be present, demolition of these structures shall be conducted in accordance with the applicable requirements of the California Department of Industrial Relations (Cal-OSHA) for lead, and Cal OSHA and the Bay Area Air Quality Management Board (BAAQMD) for asbestos. The project developer shall provide to the Planning Director a follow-up report within thirty (30) days after demolition of the structures is completed.
- 50. The project developer acknowledges that the City of Pleasanton does not guarantee the availability of sufficient sewer capacity to serve this development by the approval of this case, and that the project developer agrees and acknowledges that building permit approval may be withheld if sewer capacity is found by the City not to be available.
- 51. This approval does not guarantee the availability of sufficient water to serve the project. The City shall withhold building permits for the project if at the time building permits are applied for, mandatory water rationing is in effect, unless the City has adopted a water offset program and unless the project developer is participating in the program. Notwithstanding the project developer's participation in such a program, the City may withhold building permits if the City determines that sufficient water is not available at the time of application of building permits.

52. To the extent the requirements of the Vineyard Avenue Corridor Specific Plan and adopted mitigation measures of its Final Environmental Impact Report are not specifically addressed in the development plan and these conditions, they shall be incorporated herein by this reference and shall be implemented as the project develops.

# Private Improvements and Maintenance

- 53. The HOA "Landscape Management Plan" shall be modified to provide for a mechanism for property owner maintenance of the following:
  - a. The landscaping lying within the owners' association land surrounding Lots 1-16, including the wildlife corridor.
  - b. Street trees within the "A" Street right-of-way.
  - c. All landscaping up to the Vineyard trail hardscape, including that within the existing right-of-way.
  - d. Fencing located along rear property lines and at the Chrismanowners' association buffer boundary and Berlogar-owners' association buffer boundary.
  - e. The "J-ditches," overflow swale by Lot 16, and any other private storm drainage facility.

The LDR properties (Lots 1-19) shall comprise the owners' association responsible for this maintenance. The Chrisman and Berlogar remainder lots shall not be included.

- A maintenance agreement or other instrument satisfactory to the City Attorney shall be prepared to ensure that the Berlogar-Chrisman EVA will be adequately maintained. The contribution of these lots towards maintenance of this EVA shall be established, with the concurrence of the Planning Director, prior to filing the final map.
- 55. The Berlogar and Chrisman private roads shall be maintained by their respective property owners in a paved condition satisfactory to the Fire Marshall at all times. In the event gates are desired on these roads, they shall be designed and maintained to afford ready Fire Department access, as determined by the Fire Marshall. Final approval of any gate design/location shall be made by the Planning Director prior to installation.
- 56. The project developer shall provide a bond to the City guaranteeing the installation of all common open space and recreational improvements, private streets, street trees, and all common infrastructure improvements shown on the approved development plan or otherwise required as part of

this development. The project developer shall provide an itemized cost estimate of said improvements, to be submitted with the bond, for the review and approval the Planning Director prior to approval of the final map. The bond shall be returned to the project developer upon acceptance of said improvements by the Planning Director.

57. With the final subdivision map, the project developer shall set forth the common open space/ maintenance areas of the proposed development and maintenance responsibilities. The project developer shall record CC&R's at the time of recordation of the final map which shall create a property owners association for the development. The CC&R's shall be subject to the review and approval of the City Attorney prior to recordation of the final map. The property owners association shall be responsible for the maintenance of all private utilities, and other common areas and facilities on the site. The City shall be granted the rights and remedies of the association, but not the obligation, to enforce the maintenance responsibilities of the property owners association or other vehicle created to provide such maintenance.

# **Building Permit Review**

- 58. All dwelling units in the development shall be constructed to meet Title 24 state energy conservation requirements.
- 59. All building and/or structural plans must comply with all codes and ordinances in effect before the Building Department will issue permits.
- of survey and a site development plan in accordance with the provisions of Chapter 18.68 of the Municipal Code of the City of Pleasanton. These plans shall be approved by the Director of Building Inspection prior to the issuance of a building permit. The site development plan shall include all required information to design and construct site, grading, paving, drainage, and utilities. Specific items to be indicated on the site development plan necessary to construct the improvements are to be in accordance with the City of Pleasanton Private Development Design Guidelines adopted April 15, 1986.
- 61. All retaining walls higher than four feet (4' 0") from the top of the wall to the bottom of the footway shall be constructed of reinforced

- concrete or shall be an approved crib wall type. Calculations signed by a registered civil engineer shall accompany the wall plans.
- 62. The project developer shall submit plot plans for each of the residential lots showing building setbacks and a topographic plan showing grading and drainage. Pad elevations, finish floor elevations, retaining walls, easements, maximum height of the highest structure, and the front, rear, and side yards are to be indicated on the plan. Plans for custom lots are to be signed by a registered civil engineer. All residential plot plans shall show compliance with Sections 2907(d) and 70012(d) of the Uniform Building Code.
- 63. The project developer shall submit two (2) copies of the site soils report to the Director of Building Inspection for third party peer review and shall pay for such review at the time specified by the Director, but in all cases before the issuance of a grading permit.
- 64. The project developer shall submit record tract grading plans showing:
  - a. the elevation of all four (4) corners of the lot as well as the center of the lot:
  - b. all top and toe of slope elevations, and
  - c. the top and toe of all retaining wall elevations.
- 65. The record grading plan is to be submitted to the Director of Building Inspection before the first house final.
- 66. The soils engineer shall certify the pad compactions of all lots containing fill to the satisfaction of the Director of Building Inspection prior to the issuance of building permits.
- 67. Building and situs plans are to be submitted to the Building Department on computer disk in a format approved by the Director. Digitized information shall be submitted before requesting a final inspection and should reflect as-built situs and architectural information as approved by the Director.
- 68. All initial site improvements and house construction activities shall be limited to the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. All construction equipment must meet Department of Motor

- Vehicles (DMV) noise standards and shall be equipped with muffling devices.
- 69. At no time shall campers, trailers, motor homes, or any other vehicle be used as living or sleeping quarters on the construction site. All such vehicles shall be removed from the site at the end of each work day.
- 70. Final inspection by the Planning Department is required prior to occupancy.
- 71. If archeological materials are uncovered during grading, trenching, or other on-site excavation, all work on site shall be stopped and the City immediately notified. The county coroner and the Native American Heritage Commission shall also be notified and procedures followed as required in Appendix "K" of the California Environmental Quality Act (CEQA). A similar note shall appear on the improvement plans.
- 72. Portable toilets used during construction shall be kept as far as possible from existing residences and shall be emptied on a regular basis as necessary to prevent odor.
- 73. Except as otherwise specifically addressed in these conditions, the construction stage mitigation measures included in Section IV.F. of the Specific Plan (pp 48-56) shall be incorporated herein and shall be followed as the project develops.

# Police Department Requirements

74. The area of the development shall be tested for strength and clarity of signal to and from the area for City emergency services communications including, but not limited to, City eight-hundred megahertz (800 mgh) trunked radio, Livermore-Pleasanton Fire Services radio, Alameda County eight-hundred megahertz (800 mgh) trunked radio, CLEMAR/ Police Dispatch, and the current police mobile data system, unless waived by the Police Department, City of Pleasanton. Expert opinions may be required in anticipation of communications difficulties inside or around large structures. If less than acceptable communications are found or are projected, the project developer shall submit a mitigation program to the satisfaction of the Police Department prior to approval of the final

map, and shall complete the approved mitigation at its expense as part of the project's initial phase.

# Fire **Pepartment** Requirements

- 75. The project developer shall meet all requirements of the Pleasanton Fire Code (Pleasanton Municipal Code, Chapter 20.24).
- 76. The project developer shall keep the site free of fire hazards from the start of lumber construction until the final inspection.
- 77. Prior to any construction framing, the project developer shall provide adequate fire protection facilities, including, but not limited to surface roads, fire hydrants, and a water supply and water flow in conformance to the City's Fire Department Standards able to suppress a major fire. When alternate methods of fire protection are approved by the Fire Chief, this requirement may be waived or modified. Proposed alternative methods of fire protection shall be submitted in writing to the Fire Chief prior to any framing construction. Work on the alternative fire protection methods shall not begin until approved by the Fire Chief.
- 78. The Fire Chief and the City Engineer shall approve the number, type, and location of all public fire hydrants.
- 79. All new houses (Lots 1-19 and the caretaker's unit) shall be equipped with an automatic sprinkler system meeting the specifications of the Fire Marshall. For houses using water booster pumps, a satisfactory method of providing fire low when the pump is inoperative (e.g., on-site water tanks) shall be included in the project.
- 80. All curbs located within a seven foot, six inch (7' 6") radius of a public/private fire hydrant shall be painted red, unless modified by the Fire Chief. Blue street "hydrant markers" shall be installed for all fire hydrants per City of Pleasanton Standard Specifications.
- 81. All public and private driveways designated as fire lanes by the Fire Chief shall be maintained in accordance with Articles 9 and 10 of the Uniform Fire Code, which permits towing vehicles illegally parked on the fire lanes. Fire lane curbs shall be painted red with "No Parking, Fire Lane, Tow Away Zone" or "No Parking, Fire

- Lane, Tow Away Zone" signs shall be installed as required by the Vehicle Code.
- 82. At the time of sale, the developer shall give homeowners notice of the availability of the City's Fire Safety Inspection Program and shall encourage their participation in this program.

### **Engineering Requirements**

- 83. The typical street sections shall be revised to include an eight foot (8'0") wide Public Service Easements (PSE). In areas where there is no sidewalk, the eight foot (8'0") easement shall be measured from the back of curb. Unless otherwise approved by the City Engineer the first five feet (5'0") of the easement shall be graded at a two-percent (2%) grade towards the street. This change shall be shown on the tentative subdivision map submitted for review and approval by the Planning Commission.
- 84. The water and gravity sanitary sewer mains shall be public and maintained by the City. There shall be individual sanitary sewer and water laterals to each dwelling unit. There shall be a two-way cleanout on the gravity sanitary sewer lateral located at the back of the Public Service Easement. The lines to the Chrisman house shall be private laterals. The lines to the Berlogar house and caretaker's unit shall be private unless the City Engineer agrees to public facilities up to the anticipated location of the two additional hillside residential lots (near the proposed water booster pump location).
- 85. All streets designed to have no parking on one or more sides shall be posted in accordance with State law to advise of the "no parking" restrictions.
- 86. The curb returns shall be as follows:
  - a. In-tract, face-of-curb returns shall be 25-foot minimum.
  - b. Notwithstanding the above, all turns (including those into the two private roads) shall be designed and constructed to allow the safe maneuvering of fire trucks, moving vans, etc.
- 87. All roof leaders shall be connected to the street gutter unless otherwise approved by the City Engineer.
- 88. The existing septic tank and leach field used by the existing houses located on the property shall be abandoned per Alameda County Health Department regulations.

- 89. Unless used for landscape/vineyard irrigation, the existing wells located on the property shall be abandoned per Zone 7 standards.
- 90. All subdrains shall have clean-out installed at the beginning of the pipe. The bottom of the pipe shall terminate in a storm drain or other storm drain outfall, subject the approval of the City Engineer. The project developer's engineer shall submit a final subdrain location map to the City Engineer prior to the City's acceptance of the Public Improvements. It shall be the responsibility of the homeowner to relocate the subdrains if, during the excavation of a pool or other subsurface structure, the subdrains are encountered. All lots covered by this PUD Development Plan shall have disclosures identifying the locations of the subdrains to the future homeowners. The disclosure shall be recorded over the lots by separate instrument with recordation of the final subdivision maps. The disclosure shall be reviewed by the City Attorney before recordation.
- 91. The perimeter of all building foundations and all retaining walls shall be designed with subdrains. Said drains shall be connected to the street gutter or other means determined to be acceptable to the City Engineer.
- 92. The project developer shall obtain all necessary State and Federal agency environmental permits before approval of the final subdivision map or, at the discretion of the City Engineer and Planning Director, the issuance of a grading permit.
- 93. The storm drainage from each lot shall be directed to the street or to an approved storm drain system in accordance with Sections 2907(b)(5) and 7012(d) of the 1988 Uniform Building Code unless otherwise approved by the Director of Building Inspection and the City Engineer.
- 94. Unless otherwise approved by the City Engineer, all fill and cut slopes shall be 3:1, horizontal to vertical; short cut slopes located between lots may be 2:1, horizontal to vertical if approved by the City Engineer and the project's Engineering Geologist.
- 95. With recordation of the final subdivision map, the project developer shall abandon all access rights to Old Vineyard Avenue. In addition, the trail shown traversing the Berlogar lot shall be offered for

- dedication, contingent upon completion of trail links upslope and downslope, and a bond or other satisfactory mechanism to fund its construction shall be submitted for City review and approval prior to approval of the final map.
- 96. If required, the project developer shall construct transit shelters with trash receptacles at locations determined by the Planning Director and the City Engineer. The shelter and trash receptacle design shall be approved by the Planning Director prior to issuance of project building permits. An encroachment permit shall be obtained prior to installation. Lighting shall be provided if determined necessary by the City Engineer.
- 97. All utilities required to serve any existing or proposed development on-site shall be installed underground, unless otherwise determined by the City Engineer. Existing overhead lines serving existing houses shall also be placed underground unless otherwise approved by the City Engineer.
- 98. The project developer shall comply with the recommendations of the geotechnical report titled: "Design Level Geotechnical Report for Centex Homes, Vineyard Avenue," and the "Response to Peer Review" report, prepared by Berlogar Geotechnical Consultants, and all peer review recommendations. The project developer's geotechnical consultant shall review and approve all foundation, retaining wall, and drainage geotechnical aspects of the final development plans to ensure that the recommendations have been properly incorporated into the development. The consultant shall certify by writing on the plans or as otherwise acceptable to the Director of Building Inspection that the final development plan is in conformance with the geotechnical report approved with the project.
- 99. The project developer shall arrange and pay for the geotechnical consultant to inspect and approve all foundation, retaining, and wall and drainage geotechnical aspects of project construction. The consultant shall be present on site during grading and excavation operations. The results of the inspections and the as-built conditions of the project shall be certified in writing by the geotechnical consultant for conformance to the approved plans and geotechnical report and submitted to the City Engineer and Director of Building Inspection for review and approval prior to occupancy.

- 100. The project developer shall install street frontage improvements per Chapter 19.40.010 of the Pleasanton Municipal Code and to the satisfaction of the City Engineer. These improvements may include, but are not necessarily limited to, grading, curb and gutter, sidewalk, paving, storm drain, sanitary sewer, water facilities, street lighting, underground utilities, traffic control devices, landscaping, and automatic irrigation systems.
- 101. The project developer shall submit a refundable cash bond for hazard and erosion control prior to issuance of an Engineering or Building Department permit. The amount of this bond will be determined by the City Engineer.
- 102. The project developer shall dedicate to the City for street right-ofway purposes those parcels of land intended to be public streets.
- 103. The project developer shall grant an easement to the City over those parcels needed for public service easements (P.S.E.) and which are approved by the City Engineer or other easements, which may be designated by the City Engineer.
- 104. The design for the line, grade, and structural sections for the streets serving this development shall be subject to final review and approval by the City Engineer.
- 105. The project developer shall construct vertical P.C.C. curbs and gutters within this development unless otherwise approved by the City Engineer. When the sidewalk is adjacent to the curb and gutter, they shall be poured monolithically.
- 106. The haul route for all materials to and from this development shall be approved by the City Engineer prior to the issuance of an encroachment permit.
- 107. The project developer shall include erosion control measures on the final grading plan, subject to the approval of the City Engineer. The project developer is responsible for ensuring that the contractor is aware of such measures. All cut and fill slopes shall be revegetated and stabilized as soon as possible after completion of grading, in no case later than October 15. No grading shall occur between October 15 and April 15 unless approved erosion control measures are in place, subject to the approval of the Building Department.

- Such measures shall be maintained until such time as permanent landscaping is in place.
- 108. The project developer shall submit a dust control plan or procedure as part of the improvement plans.
- 109. Storm drainage swales, gutters, inlets, outfalls, and channels not located within the area of a dedicated public street or public service easement approved by the City Engineer shall be privately maintained by the property owners or through an association approved by the City.
- 110. The design of the water supply and sanitary sewer systems shall be subject to the review and approval of the City Engineer.
- 111. Approval of the storm drainage system shall be subject to the review and approval of the City Engineer and Zone 7, as applicable, to determine that the system is adequate, connects to an approved point of discharge, meets any and all applicable requirements of the Alameda County Flood Control District Zone 7, meets any and all applicable requirements of the Federal Emergency Management Flood Hazard Program, the California Department of Fish and Game, and meets the immediate and long-range requirements of this development and all upstream areas intended to be drained through this development.
- 112. Electric power distribution, gas distribution, communication service, Cable television, and any required alarm systems shall be installed underground in a joint utility trench.
- 113. The project developer shall be responsible for the installation of the street lighting system serving the development. The street lights shall be located only where necessary for public safety and shall be designed to minimize light and glare when viewed from off-site. The light pole design shall be submitted with the Tentative Subdivision Map application for review and approval by the Planning Commission. Approval for the number, and location of the poles shall be subject to the review and approval of the City Engineer.
- 114. Any damage to existing street improvements during construction on the subject property shall be repaired to the satisfaction of the City Engineer at full expense to the project developer. This shall include

- slurry seal, overlay, or street reconstruction if deemed warranted by the City Engineer.
- 115. The project developer's contractor(s) shall obtain an encroachment permit from the City Engineer prior to moving any construction equipment onto the site.

# **Urban Stormwater Runoff Requirements**

- 116. The project developer shall install a structural control(s), such as oil/water separator(s), sand filter(s), or approved equal(s) on the site to intercept and pretreat storm water prior to reaching the storm drain. The design, locations, and a schedule for maintaining the separator shall be submitted to the City Engineer/Director of Building Inspection for review and approval prior to issuance of building permits. The structural control shall be cleaned at least twice a year: once immediately prior to October 15 and once in January. The project developer shall enter into a maintenance agreement for the oil/water separator.
- 117. Bulk construction materials stored outdoors that may contribute to the pollution of storm water runoff shall be covered as required by the City Engineer and/or the Director of Building Inspection.
- 118. The project developer shall label all on-site storm drain inlets with the wording, "No Dumping -- Drains to Bay" using City-approved methods and materials. On-site storm drain facilities shall be cleaned a minimum of twice a year as follows: immediately prior to October 15 and once in January. Additional cleaning may be required if found necessary by the City Engineer/Director of Building Inspection.
- 119. Prior to the commencement of any clearing, grading, or excavation, the project developer shall submit a copy of the State Water Resources Control Board Notice of Intent (NOI) for coverage under the State Construction Storm Water General Permit.
- 120. All cut and fill slopes shall be revegetated and stabilized after completion of grading before October 15. Hydroseeding shall be accomplished before September 15 and irrigated with a temporary irrigation system to ensure that the grasses are established before October 15. No grading shall occur between October 15 and April 15 unless approved erosion control/storm water quality measures are

in place, subject to the approval of the City Engineer/Director of Building Inspection. Such measures shall be maintained until such time as permanent landscaping is place.

- 121. The project developer shall submit a construction Best Management Practices (BMP's) program for review and approval by the Planning Director prior to issuance of building and/or grading permits. These BMP's shall be implemented by the general contractor and all subcontractors and suppliers of materials and equipment. Construction site cleanup and control of construction debris shall also be addressed. Failure to comply with the approved construction BMP may result in the issuance of correction notices, citations, or a stop work order.
- 122. The project developer is responsible for implementing the following measures during all construction phases of the project:
  - a. Gather all construction debris on a regular basis and place it in a dumpster or other container which is emptied or removed on a weekly basis. When appropriate, use tarps on the ground to collect fallen debris or splatters that could contribute to storm water runoff pollution.
  - b. Remove all dirt, gravel, rubbish, refuse, and green waste from the street pavement and storm drains adjoining the site. Limit construction access routes onto the site and place gravel on them. Do not drive vehicles and equipment off paved or graveled areas during wet weather. Broom sweep the street pavement adjoining the project site on a daily basis. Scrape caked-on mud and dirt from these areas before sweeping.
  - c. Install filter materials (such as sandbags, filter fabric, etc.) at the storm drain inlet nearest the downstream side of the project site in order to retain any debris or dirt flowing in the storm drain system. Maintain and/or replace filter materials to ensure effectiveness and to prevent street flooding.
  - d. Create a contained and covered area on the site for the storage of bags, cement, paints, oils, fertilizers, pesticides, or other materials used on the site that have the potential of being discharged into the storm drain system through being windblown or in the event of a material spill.
  - e. Never clean machinery, equipment, tools, brushes, or rinse containers into a street, gutter, or storm drain.

f. Ensure that concrete/gunite supply trucks or concrete/plaster operations do not discharge wash water into street, gutters, or storm drains.

# **Development Plan Lapsing**

123. This development plan shall be of no further validity and the project developer shall be required to submit the same or new development plan for City approval prior to development of the site in the event that the project developer fails to record a final map within two (2) years of this PUD Development Plan approval. Portions of the development plan not covered by a final map within two (2) years will have the development plan lapse as to that portion of the project.

# Use of Joint Well

- 124. The Chrismans' use of the joint Brozosky-Chrisman well shall not generally interfere with the Brozoskys' ability to use the well water for domestic purposes; the parameters for establishing when the Chrisman use shall be curtailed shall be established by the Planning Commission at its review of the tentative map.
- 125. No well water from the joint well shall be used for dust control or other construction-related activities.

# **EXHIBIT H**

March 5, 2013

Pleasanton Planning Commission Staff Attention: Janice Stern and Jenny Soo 200 Old Bernal Avenue Pleasanton, CA 94566

Re: Proposed Berlogar Development

Dear Pleasanton Planning Commission Staff:

The Home Owners Association of Silver Oaks Estates in Pleasanton, CA (the "HOA") is writing to express our significant concerns of the impacts of the proposed two-lot development (the "Development") as referenced in the City's Future Planning Calendar (restated in the following paragraph):

### PUD-84, Frank Berlogar (Jenny Soo)

Application for Planned Unit Development Plan (PUD) approval to subdivide an approximately 37.25-acre site located at 88 Silver Oaks Court into three single-family residential lots: two new lots and one lot for the existing dwelling and accessory structures. Zoning for the property is PUD-HR/OS (Planned Unit Development – Hillside Residential/Open Space) District.

The Development contemplates two new hillside lots, one bounded by the designated development area in Lot 22 of the 1999 Vineyard Avenue Corridor Specific Plan ("Specific Plan"), and one lot relocated completely outside of the designated development area to the peak of the hill (530 foot elevation) that backs to the existing HOA properties. The new access road and retaining walls take a winding path up and across current Open Space terrain at the front of the hill (facing existing HOA homes and properties). The Development lots and access road are up to 100 foot elevation above the nearby existing HOA homes and property.

The HOA has expectations that the Specific Plan governs development in the Vineyard Corridor with stated goals to preserve natural features such as ridgelines, hilltops and slopes, to permanently designate Open Space, and to limit hillside development to areas that can physically and visually accommodate the development without disrupting the natural character of the site. Specifically, the HOA is concerned with the following impacts:

#### 1. Intrusion upon Existing Homeowner Privacy.

The two Development lots and a majority of the proposed access road will be at significant elevation (up to  $\sim 100$  feet) above the existing Silver Oak homes and remaining lots. The Development will have an unobstructed or only partially obstructed

line-of-sight view into existing HOA property, including direct views into back yards and windows. Additionally, the Development allows for two-story homes which will further erode privacy.

At a minimum, the Development should comply with Specific HR District Design Guidelines (pg 34-35 of the Specific Plan) which states:

Site Planning - "The visual prominence of development should be minimized by utilizing existing features for screening such as tree clusters, depressions in topography, setback plateau areas, and other natural features."

Therefore, the Development lots should be bundled within the designated development area at the lower topography elevation. The access road should be repositioned to the West side of the Development (away from existing HOA homes), instead of carving up the front side of the hill near to the existing homes. This modification would help to preserve privacy for the existing homes. Furthermore, as discussed in items 2 and 3 below, the modification will also protect the hilltop and Open Space, and reduce noise and light impact from access traffic and the Development lots.

# 2. Disruptive Visual and Noise Impact.

The Development is at significant elevation to the existing HOA homes and properties. The proposed retaining walls positioned below and above the new access road will in some areas exceed 11 foot vertical, with the sheer wall facing the back yards of existing HOA homes. The access road to the Development winds up the center of the hill facing the existing HOA homes and property. Traffic noise and headlights, and residential lighting will intrude on existing homes.

At a minimum, the Development should comply with Specific HR District Design Guidelines (pg 34-35 of the Specific Plan) which states:

Landscaping —"Views of hillside homes from off-site areas which cannot be screened by way of location and architectural design should be substantially screened by use of evergreen tree planting."

Therefore, the Development lots, access road and retaining walls should be screened with evergreen tree planting and supported by permanent irrigation. The screening may include landscaping installed on the HOA open space between the existing homes and the Development, in consultation with the HOA. However, even if a large number of evergreen trees were planted, it would still take many years to substantially screen the Development and provide an adequate buffer for the HOA homes.

3. Non-Compliance with the Mitigated Vineyard Corridor Specific Plan and related Environmental Impact Report.

On its merits, the Development is problematic for the reasons listed above. However, and perhaps most concerning, the Development conflicts with the spirit and the stated requirements of the Hillside Residential district of the Specific Plan as noted below:

- a) Specific Plan Design for Hillside Residential (pg-19) "The Hillside Residential (HR) district provides for 19 new homes on 40,000 square foot minimum sized lots. Development areas are located in the hilly portions of Subareas 1 and 3. The purpose of this designation is to allow for a clustering of homes in well-defined areas of the hills in order to preserve significant natural features such as ridgelines, hilltops, oak woodland, creeks and steep slopes. Open space land surrounding the HR district is to be permanently preserved." (bold added for emphasis)
- b) Specific Plan Design Open Space (pg-22) No homes are permitted within the OS areas; however fencing and agricultural structures are allowed. (bold added for emphasis)
- c) Residential Development Standards (p. 25) "In HR areas, all home sites must be located within the designated development areas as generally depicted on the land use plan (see Figure IV-2). Lot lines may extend into land designated as Open Space, but primary residential buildings and residential accessory structures may only be sited within the designated development areas. (bold added for emphasis)

The location of the designated development area per the Specific Plan for Lot 22 is not imprecise, it is not a general 'blob' as previously mentioned by Staff. To the contrary, its location, size and shape fit the terrain and is intended to minimize disruption to existing topography. Moving the site to the top of the hill clearly violates the intent and letter of the Specific Plan and adversely affects the existing properties and future developments for which the Specific Plan should preserve the Open Space view and residential buffer.

The relocation or expansion as proposed by the Development contemplates a deviation of 100-300 feet in horizontal distance and over 50 feet elevation to the top of the hill, and a 25 foot partial flattening of the hill. To allow for this material deviation of the designated development area would amount to a de facto amendment to the Specific Plan. The Planning Commission Staff have stated that they have some discretion to approve deviations from the designated development areas, and that the words "generally depicted on the land use plan" afford them this flexibility. However, Staff's interpretation ignores the next sentence in the Specific Plan, which expressly *limits* this flexibility, by clearly stating all "primary residential buildings and residential accessory structures may only be sited within the designated development areas." To overlook this second sentence renders moot the delineated requirements the Specific Plan that intentionally restrict building structures to only within the designated development areas.

Additionally, the designated development area per the Specific Plans for Lot 22 already affords enough flexibility to contain the Development within the existing designated

development area, without need for deviation. The effort to relocate the lot to the top of the hill is not driven for reasons of the environmental or technical suitability of the site for home construction. Furthermore, for this specific Development, there are not construction limitations (such as existing home structures per PUD-32, or Jurisdictional Waters in the U.S. as per PUD-54) that may require additional accommodations. Even if the Planning Commission Staff's interpretation of the language in the Specific Plan were correct, applying it in this circumstance would be an over reach of any compliance discretion allowed by the Specific Plan, and would potentially violate associated environmental mitigations studied and implemented as part of the related CEQA Environmental Impact Report.

Therefore, the HOA requests that the Planning Commission Staff not recommend for approval the proposed Development Plan until it is modified as described in this letter to (i) minimize intrusion on existing homeowners, (ii) buffer visual and noise impacts, and (iii) comply with the intent and letter of the Specific Plan.

Sincerely,

President, Silver Oaks Estates Pleasanton

CC: Pleasanton City Manager Pleasanton City Attorney

Cc: Gevan Reeves

**Subject:** PUD-84 (meeting follow-up)

Jenny, Janice and Julie – thanks for taking the time to meet today.

A few follow-up items & requests are noted below:

- 1. As discussed for your reference, attached is the City Memo which includes the statement from Wayne Rasmussen, former Principal Planner and project planner for the Specific Plan that "...due to the environmental constraints in the Hillside Residential areas, the house locations were meant to be fairly precise as represented by the 'blobs'." Moving the second home to the top of the hill includes a material deviation of hundreds of feet in horizontal distance and over fifty feet in vertical distance away from the designated development area, and the HOA does not agree that the deviation is allowed by any compliance discretion under the Specific Plan. The designated development areas were intended as more than 'illustrative' markers.
- 2. Also attached, per discussion today, is a section from PUD 54 (Reznick) that describes some of the consideration for moving the driveway away from that depicted in the Specific Plan because the driveway conflicted with the Environmental Impact Report requirements (setback of 100 feet of the centerline of Jurisdictional Waters of the U.S.).
- a) <u>Question</u>: Is there any conflict with the existing EIR that prevents completion in the designated development area of the Specific Plan for the Berlogar Development? If so, what?
  b) <u>Question</u>: How will the City address additional studies and mitigations necessary to allow a material deviation from the designated development area? Under CEQA, which agencies will need consultation (ie, CA State Dept of Fish and Game)? How can the HOA be sure the city is following its CEQA obligations?
- 3. Frank offered to show a depiction of three homes within the designated development area, with the access road on the back side of the homes. A bird's eye view shows that this development could be done with minimal impact to existing trees assuming, as allowed per the Specific Plan, that lot lines may extend into Open Space (only the residential structures need to be in the designated development area). We hope not to see a plan that compresses the lot lines within the designated development area so as to overstate potential impact to the terrain/trees.
- 4. The photos with the computer graphic seem to minimize the impact of the development as experienced by the HOA. Can we have pole structures erected on the hill side to better demonstrate the location and size of the proposed development?

Regards,

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### Jenny Soo

Gevan Reeves

Wednesday, October 10, 2012 4:31 PM

To: Subject: Jenny Soo follow up.

Hi Jenny, thanks for showing me the layout.

Based on the quick review, I have some preliminary questions as the process moves forward – and am very concerned about protecting my privacy and property value. The proposed layout is much more intrusive than I anticipated (actually, I originally didn't anticipate any development based on what the selling agent represented).

- 1. As the both proposed properties and the access drive will have elevation (from level with, to >75 feet higher than my property) and a direct line of sight into my backyard and back windows, what kind of screen and visual mitigation is going to be done? What are the additional open space requirements? My back view will transition from an open hill side to a residential area.
- 2. Why is the property footprint outside the area indicated in the vineyard corridor master plan? Why is the property allowed to go to the highest point on the hill?
- 3. Is the access road a private or public road? Are there any sound barriers to the drive?
- 4. Related to the driveway, why can' this road go straight up the back side of the properties (as shown in the vineyard corridor plan) instead of cutting through the hillside in front of the homes? As an alternative, why can't the existing private drive way act as the access road (instead of having to create another drive way), and then have the drive access the proposed properties from the east side of the hill?
- 5. Additionally, since there is an allowance for additional homes on the east side of the property, from where will those pmes be accessed? Will there be yet another access road?
- 6. What will be the orientation of the homes?

Thanks, Gevan

### **GEVAN REEVES**

DIRECTOR. WEST ORIGINATION AND DEVELOPMENT

**CALPINE CORPORATION** Direct: (925) 557-2254

Email: greeves@calpine.com



From: Jenny Soo [mailto:JSoo@cityofpleasantonca.gov]

Sent: Tuesday, October 09, 2012 12:39 PM

To: Gevan Reeves Subject: RE: PUD MOD

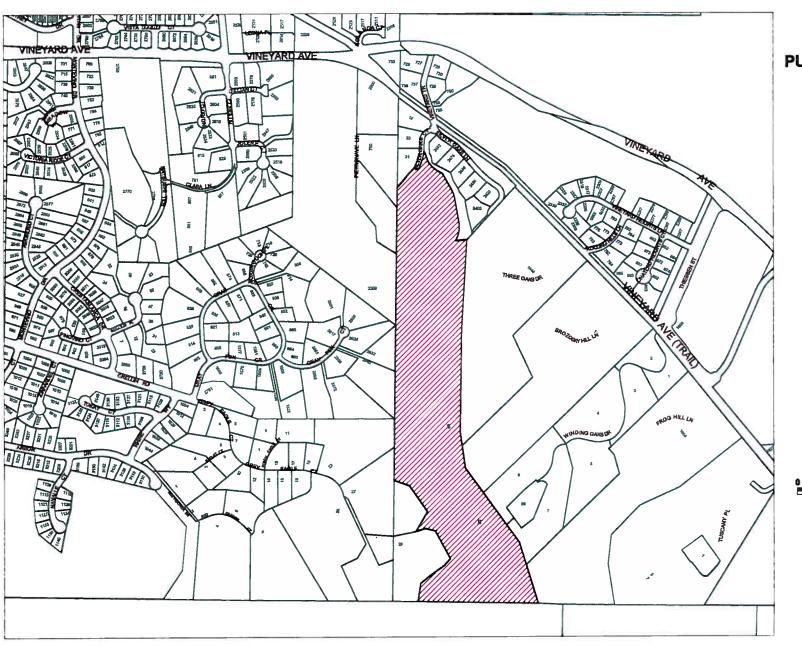
Any time...

rom: Gevan Reeves [. ....עמווה עבעיב שנמוף...

**Sent:** Tuesday, October 09, 2012 12:22 PM

To: Jenny Soo

Subject: RE: PUD MOD

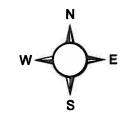


PUD-84, Frank Berlogar

City of Pleasanton

GIS

Department



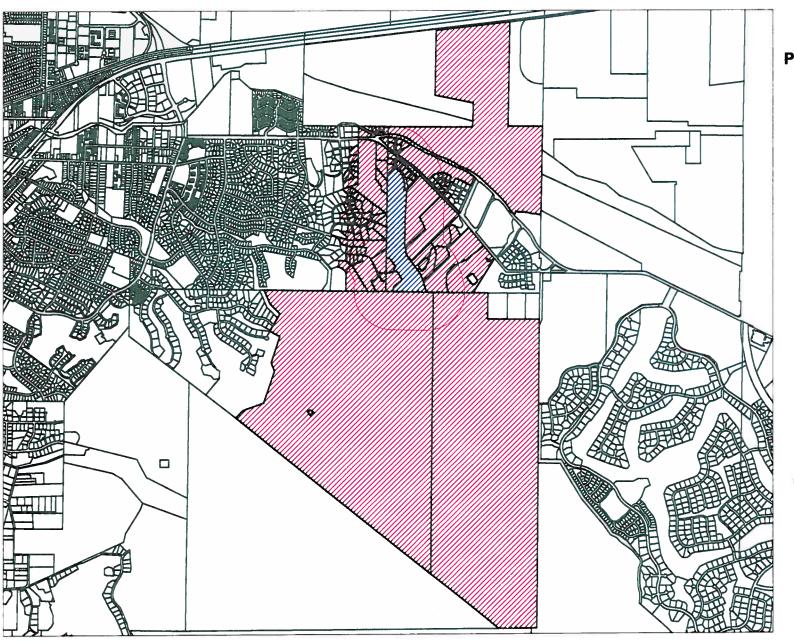
88 Silver Oaks Ct.





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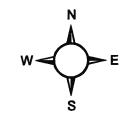
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