# Environmental Checklist Form (Initial Study) - DRAFT

County of Los Angeles, Department of Regional Planning



Project title: "Glenelder Residential" / Project No. 2019-000181/ Vesting Tentative Tract Map No. 82159 (RPPL 2019000320), Conditional Use Permit No. RPPL 2020002262 / Environmental Assessment No. RPPL 2019000323

**Lead agency name and address:** Los Angeles County, 320 West Temple Street, 13<sup>th</sup> Floor, Los Angeles, CA 90012

Contact Person and phone number: Lynda Hikichi, (213) 974-6433

**Project sponsor's name and address:** <u>Lennar Homes of California, Inc., Attention Andrew Han, 2000</u> FivePoint, Suite 365, Irvine, CA 92618

**Project location:** 16234 Folger Street, Hacienda Heights, CA 91745

APN: 8242-004-900 USGS Quad: Baldwin Park

**Gross Acreage:** 11.47 acres (10 net acres)

General plan designation: Hacienda Heights Community Plan

**Community/Area wide Plan designation:** H-9 (Residential: 0-9 dwelling units per net acre) Hacienda Heights Community Plan)

**Zoning:** R-1(Single-Family Residence, 5,000 Square Feet Minimum Lot Area)

Description of project: The Glenelder Residential project is a proposed 85-unit detached residential condominium development (Project). Lennar Homes (Applicant) proposed to construct 85 detached single-family dwelling units as a condominium ownership and common Homeowner's Association (HOA) on 10 net acres (11.47 gross acres, which includes portions of surrounding public streets). The subject site is located in an unincorporated area of Los Angeles County (County) in Hacienda Heights, at 16234 Folger Street (Figure 1). The site is located north of the State Route 60 (SR 60, also known as the 60 Freeway or the Pomona Freeway) and the nearest major intersection is Gale Avenue and Stimson Avenue. The Project site is bound on the north by Folger Street, on the east by Glenelder Avenue, on the south by existing residential units located on Denley Street, and on the west by Hinnen Avenue (Figure 2). The subject property is zoned R-1 (Single-Family Residence) and has a land use category of H-1 (Residential: 0-9 dwelling units per net acre) within the Hacienda Heights Community Plan.

The new residential development will have access via Glenelder Avenue and Folger Street. The project site is currently vacant but has seven buildings previously used for a public elementary school. The existing buildings are proposed to be demolished. The Glenelder Condos project entails a tentative tract map to create one multi-family residential lot with 85 detached condominium units and a conditional use permit for grading exceeding 100,000 cubic yards. The Project proposes 165,000 cubic yards of grading consisting of 82,500 cubic yards of cut and 82,500 cubic yards of fill – to be balanced on-site.

The Applicant's proposal would require approval of the following entitlements:

- Vesting Tentative Tract Map No. 82159 for the subdivision of 85 detached condominium dwelling units (Figure 3).
- Conditional Use Permit for total grading quantities exceeding 100,000 cubic yards.

The proposed Exhibit "A" (Figure 4) depicts the layout for the 85 dwellings. The Utilities Exhibit (Figure 5) and the Preliminary Landscape Plans (Figure 6) show the proposed utilities and landscaping. The proposed Conceptual Architecture and Dwelling Elevations (Figure 7) provide details of the proposed residential dwellings. As a condominium plan, homeowners would not own their lot, but instead would own their own structure and have air space rights over the dwelling areas. The residential structures are planned as two-story single-family detached homes within the 35-foot height zone requirement. Each unit is expected to have an approximately 44 feet x 80 feet (3,520 sq. ft.) development pad, which includes the residential house and outdoor yard area. Proposed dwellings range in size between three different floor plans placed in a general area of 44 feet x 80 feet with approximate dwelling footprint areas from Plan 1 (32 feet x 53 feet), Plan 2 (34 feet x 51 feet), and Plan 3 (36 feet x 58 feet).

The residential dwellings have aesthetics and design features that complement one another such as, front porches, 2-car garages and 18-foot driveways. The floor plans have three (3) and four (4) bedrooms and total between 2,200 to 3,400 square feet. Four architectural styles are proposed (Spanish, French, Italian, and Santa Barbara), and the exterior architecture, colors, textures, and building materials reflect those specific styles. Opportunity for solar and energy efficient fixtures and apparatus are supported as well as water efficient irrigation devices for conservation purposes.

Refer to the Dwelling Mix Table below for the balance of unit types.

Plan Type Plan Size Number of Percent dwellings (Mix) 1 2,245 sq. ft. <u>23</u> 27% 3-bedroom, 2.5 bath, loft, 2-car garage 2 2,465 sq. ft. 28 33% 4-bedroom, 3 bath, loft, 2-car garage 3,035 sq. ft. 40% 3 <u>34</u> 5-bedroom, 3 bath, bonus room, 2-car garage **Total** 100% <u>85</u>

Table 1. Dwelling Mix Table

All proposed residential dwellings located on the perimeter of the Project site face, and take access from, the adjoining public street. This allows the proposed dwellings to integrate and complete the surrounding existing neighborhoods, as opposed to orienting the new development inward and placing exterior rear yard walls along the three streets creating a barrier in the community. The dwellings along the perimeter of the Project site comply with front and side yard setback requirements pursuant to the development standards within the R-1 Zone.

The Project site was previously graded and developed with the Glenelder Elementary School. The Glenelder Elementary School was closed in 2010 and the buildings remain as a decommissioned elementary school owned and maintained by the Hacienda La Puente Unified School District (HLPUSD). The Glenelder Elementary School was built in 1958. The facility is currently vacant and not in use. The property consists of seven school buildings (five classrooms, one multipurpose room, and administration) and several portable

classrooms totaling approximately 32,614 square feet. An interior parking lot is located south and west of the school buildings and is bounded on two sides by the playground and athletic fields.

Grading and demolition consist of removing all structures and parking areas from the Project site and regrading the site with appropriate compaction to accommodate future residential structures. Demolition of the approximately 32,614 square feet of classroom buildings would generate approximately 175 truck trips as material is taken to local landfill or recycling center.

Preliminary grading plans anticipate the following earthwork quantities:

Table 2. Earthwork Quantities

	Cut (Cubic Yards)	Fill (Cubic Yards)
Raw Volume	9,400	10,800
Over-Excavation Shrinkage	67,910	67,910 3,790
Spoils (foundations/trenches)	5,190	
Total Earthwork	82,500	82,500

Of the total 165,000 cubic yards of proposed earthwork, 135,820 cubic yards (82%) is associated with over-excavation of a minimum of five (5) feet below ground surface to meet geotechnical requirements. The over-excavation process would not change the existing landform. The remaining 29,180 cubic yards of earthwork is associated with landform modification to accommodate the proposed site plan design. The grading will be balanced on site and no import/export is required.

Prior to grading, the Project site will be protected with perimeter security fencing. Staging and storage areas will be identified and located as far from existing residential properties as possible. A storm water pollution prevention plan (SWPPP) that includes temporary storm water best management practices (BMPs) would be implemented during construction. BMPs typically installed for this type of project include storm water detention basins, silt fences, fiber rolls, and gravel bags, as appropriate for the site.

The Project proposes an internal private driveway system (Private Driveway "A") to connect to Folger Street and Glenelder Street. Private Driveway "A" measures 56 feet across, with 9-foot parkways (5-foot-wide curb separated sidewalk and 4-foot-wide landscape parkway) on both sides (Figure 6). Parking is permitted on one side of Private Driveway "A" in 26 designated spaces, which includes two (2) American Disability Act (ADA) accessible spaces centrally located on Private Driveway "A." Each dwelling unit includes a two-car garage for a total of 170 covered parking spaces. Combined with guest parking, a total of 196 parking spaces are proposed, which exceeds the 192 required parking spaces.

Sidewalks, proposed on both sides of Private Driveway "A", are separated from the curb with a 4-foot-wide landscaped parkway and measure 5-feet wide consistent with ADA standards. Additionally, 5-foot-wide sidewalks are proposed along the Project frontage of Hinnen Avenue, Folger Street, and Glenelder Avenue to match existing conditions. The addition of sidewalks along the adjacent existing public streets will complete pedestrian circulation within the existing neighborhood. Sidewalks along Private Driveway "A" provide internal pedestrian circulation, as well as pedestrian connection to the existing surrounding neighborhoods.

Each residential dwelling has a full-size driveway with minimum 18 feet of depth from the back of right-ofway to the garage door. All residential dwellings located on the perimeter of the Project site face, and take access from, the adjoining public street. Fourteen (14) dwellings would take direct access from Hinnen Avenue, ten (10) dwellings from Folger Street, and ten (10) dwellings from Glenelder Avenue.

The Project proposes for each dwelling unit to have its own private fenced rear yard area and front yards maintained by the HOA. Additionally, all street frontages, which includes the public street frontage along Hinnen Avenue, Folger Street, and Glenelder, and Private Driveway "A," would be landscaped with street trees maintained by the HOA.in compliance with the County's standards. The proposed Project includes common park/open space area in the center of the Project site. Measuring approximately 16,360 square feet, the park area includes group picnic space with an overhead structure, multi-age play structure, turf area/flex outdoor fitness area, charcoal barbeques, and walking paths. Additionally, the park area provides an opportunity to incorporate a sub-surface water quality treatment facility. The proposed plant palette is consistent with the County's drought tolerant requirements. Furthermore, the palette of groundcover, shrubs, and trees comply with fire department limits and provide a plant palette easily maintained by HOA. Where appropriate artificial turf would be permitted, and water efficient irrigation systems incorporated.

All proposed infrastructures will connect to existing and adjacent infrastructure systems within abutting public streets. All on-site electrical/utility lines are planned underground. No major off-site utility improvements are necessary. Additional catch-basins and fire hydrants are planned off-site within public right-of-way.

Proposed Private Driveway "A" will serve as the fire lane by dedicated easement. The fire lane measures 20 feet wide and is located in the center of Private Driveway "A". The Private Driveway "A" will be maintained by the HOA.

Proposed 6 to 8-inch water pipes are planned to be publicly maintained and will connect to mains in Folger Street and Glenelder Avenue creating an internal water loop system. Dwellings fronting Hinnen Avenue, Folger Street, and Glenelder Avenue will have laterals connect to the already existing water line system.

Proposed 8-inch sewer pipes are planned to be publicly maintained on site. A single connection will be made on Folger Street. Pipes will begin at the southeast corner of the Project Site and traverse through Private Driveway "A" to Folger Street where the connection to an existing sewer pipe will be made. Dwellings fronting Hinnen Avenue, Folger Street, and Glenelder Avenue will have laterals connect to the existing sewer line system in the adjacent public streets. County of Los Angeles Sanitation District will maintain the on-site sewer system. Downstream of the Project site the sewer system connects into a City of Industry maintain system. The trunk lines are maintained by County of Los Angeles Sanitation District.

Proposed storm drain connections are planned to connect in Folger Street and Private Driveway "A". Water will flow from the Private Driveway "A" and drain from the southwest towards the northeast portion of the site. Surface flows from the paved areas and drainage from internal residential areas will flow to planned water quality areas and catch basins. Proposed water quality and catch basin combinations that support water quality requirements are planned on site adjacent to Private Driveway "A". Surface flows from dwelling areas will flow to Private Driveway "A". Flows will enter into water quality devices prior to connecting to catch basins. Water will be treated prior to entering storm pipes located in Hinnen Avenue and Folger Street. Water quality devices are placed within the Project site to be maintained by the HOA and address the quantities generated in each drainage management area (DMA).

Proposed dry utility trenches will support telecommunications, electricity and natural gas lines that will serve each dwelling unit. Transformers are conceptually located at this time until precise grading and dry utility plans are prepared during the improvement plan process.

Surrounding land uses and setting: The subject site is located in an unincorporated area of Los Angeles County (County) in Hacienda Heights, at 16234 Folger Street. The site is located north of the 60 Freeway and the nearest major intersection is Gale Avenue and Stimson Avenue. The Project site is bound on the north by Folger Street, on the east by Glenelder Avenue, on the south by existing residential units located on Denley Street, and on the west by Hinnen Avenue.

Land uses surrounding the Project site are single-family residences.

The Project site is currently the decommissioned Glenelder Elementary School, operated and maintained by the Hacienda La Puente Unified School District. The Glenelder Elementary School was built in 1958, however has been closed since 2010. The facility is currently vacant and not in use. The property consists of seven school buildings (five classrooms, one multipurpose room, and administration) and several portable classrooms totaling approximately 32,614 square feet. An interior parking lot is located south and west of the school buildings and is bounded on two sides by the playground and athletic fields.

Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code § 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?

**Note:** Conducting consultation early in the California Environmental Quality Act (CEQA) process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21080.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

A formal notification of the proposed project was sent to the following Native American tribes:

- Gabrieleno Tongva, San Gabriel Band of Mission Indians (Attn.: Anthony Morales, Chief) on April 23, 2020. Received no response.
- Gabrieleno Band of Mission Indians-Kizh Nation (Attn.: Andrew Salas, Chairman) on April 23, 2020. Received response via email on April 24, 2020. A consultation meeting (via virtual) was held on September 9, 2020 and consultation concluded on October 6, 2020.
- The Local Government Tribal Consultation List Request was sent to the Native American Heritage Commission on April 23, 2020. A response dated May 4, 2020 was received via email and stated the following, "A search of the SFL (Sacred Lands File) was completed for the project with negative results."
- A request for the Project Review/Quick Check was submitted to the South Central Coastal Information Center (California State University, Fullerton-Department of Anthropology) on November 5, 2018. The results of the Project Review/Quick Check was received on November 7, 2018.

### Other public agencies whose approval may be required (e.g., permits, financing approval, or participation agreement):

Public Agency Approval Required City of Industry Sewer Connection LA County Sanitation District Sewer Connection Suburban Water District Water Connection

LA County Public Works – Building and Safety Building and Demolition Permits

### Major projects in the area:

Project/Case No. Description and Status

87283 / Conditional Use Permit for a church approved at Regional Planning Commission (RPC) and Parking Permit to eliminate 15 spaces for child CP87283 PKP87283 care denied at RPC on March 16, 1988, located at 16152 Gale Avenue,

Hacienda Heights.

98056 / Conditional Use Permit to expand an existing church approved at Hearing Officer on March 9, 1999, located at 16152 Gale Avenue, Hacienda CP98056

Heights.

Conditional Use Permit to continue operation as a church with school R2008-00028 / RCUP 200800002

approved at Hearing Officer on May 20, 2013, located at 16152 Gale

Avenue, Hacienda Heights.

87312 / Conditional Use Permit for a fruit and vegetable stand approved at

CP87312 Hearing Officer on November 23, 1987 (business closed on March 9,

1994), located at 1137 S. Stimson Avenue, Hacienda Heights.

Conditional Use Permit for a mini market to sell hard liquor, approved at 99121 / CP99121

Hearing Officer on December 14, 1999, located at 16052 Gale Avenue,

Hacienda Heights.

99121 / Conditional Use Permit to reauthorize CP99121 for alcohol, approved at

RPC on January 20, 2010, located at 16052 Gale Avenue, Hacienda RCUP 200900037

Heights.

Reviewing Agencies:		
Responsible Agencies	Special Reviewing Agencies	Regional Significance
<ul> <li>None</li> <li>Regional Water Quality Control</li> <li>Board:</li> <li>Los Angeles Region</li> <li>Lahontan Region</li> <li>Coastal Commission</li> <li>Army Corps of Engineers</li> <li>LAFCO</li> </ul>	None Santa Monica Mountains Conservancy National Parks National Forest Edwards Air Force Base Resource Conservation District of Santa Monica Mountains Area	None SCAG Criteria Air Quality Water Resources Santa Monica Mtns. Area
Trustee Agencies	County Reviewing Agencies	
None State Dept. of Fish and Wildlife State Dept. of Parks and Recreation State Lands Commission University of California (Natural Land and Water Reserves System)	DPW Fire Department - Forestry, Environmental Division -Planning Division - Land Development Unit - Health Hazmat Sanitation District Public Health/Environmental Health Division: Land Use Program (OWTS), Drinking Water Program (Private Wells), Toxics Epidemiology Program (Noise) Sheriff Department Parks and Recreation Subdivision Committee	

## ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The	environmental factors ch	ecke	d below would be potentially significant	gnifican	t impacts affected by this project.
	Aesthetics		Greenhouse Gas Emissions		Public Services
	Agriculture/Forestry		Hazards/Hazardous Material	s	Recreation
	Air Quality		Hydrology/Water Quality		Transportation
$\boxtimes$	Biological Resources		Land Use/Planning		Tribal Cultural Resources
$\boxtimes$	Cultural Resources		Mineral Resources		Utilities/Services
	Energy		Noise		Wildfire
	Geology/Soils		Population/Housing		Mandatory Findings of Significance
	TERMINATION: (To be the basis of this initial eva		apleted by the Lead Departmenton:	t.)	
	1 1	1	oject COULD NOT have a sig <u>TION</u> will be prepared.	gnificant	effect on the environment, and a
	will not be a significan	nt eff	oposed project could have a sig ect in this case because revision oponent. <u>A MITIGATED NE</u>	ns in the	
	1 1		oject MAY have a significant e <u>PACT REPORT</u> is required.	ffect on	the environment, and an
	significant unless miti adequately analyzed in addressed by mitigation	gated n an e on m	1 1	but at le plicable alysis as	ast one effect 1) has been elegal standards, and 2) has been described on attached sheets. An
	because all potentially NEGATIVE DECLA mitigated pursuant to	signi ARAT that	oposed project could have a sig ficant effects (a) have been and TION pursuant to applicable st earlier EIR or NEGATIVE DI re imposed upon the proposed	ılyzed ad andards ECLAR	dequately in an earlier EIR or , and (b) have been avoided or ATION, including revisions or
	Lynda Hikichi		2-2	28-2022	2
Sign	ature (Prepared by)	be all	Da	te	
4	2 H11		3-2	2-2022	) -
Sign	ature (Approved by)		Da		

# 1. AESTHETICS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Except as provided in Public Resources Code Section			<b>-</b>	<i>T</i>
<ul><li>21099, would the project:</li><li>a) Have a substantial adverse effect on a scenic vista?</li></ul>			$\boxtimes$	
The property site does not represent a scenic vista. The Prolocated in an urbanized area zoned for residential develop designated scenic highways, significant ridgelines, or other id in any impacts related to having an adverse impact on a scenic site, which is over six (6) miles away, is a stretch of State Route as an "eligible" scenic highway. The closest ridgeline to the I Community Plan is approximately 1.7 miles to the south. (Son California Scenic Highway Program, County of Los Angeles General Plan, 2011)	oment. The entified scer vista. The clee 57 through Project site a wre: State of C	Project site is lic resources, a osest scenic his Diamond Bar, s mapped in the California Depart	not sited nand would not solve the ghway to the which is detended to the ment of Transparent of	near any ot result e Project signated Heights bortation,
b) Be visible from or obstruct views from a regional riding, hiking, or multi-use trail?				
The closest regional hiking trail is located approximately 1.7 Hills, south of the SR 60. The proposed Project would not be therefore, no impact would occur. (Source: Figure 10.1 Regional 2035)	e visible or o	bstruct views	<u>from a regio</u>	nal trail,
c) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
The Project site consists of a decommissioned elementary schare located on the Project site, as shown on the tree survey elementary school was evaluated for cultural significance. Thudson School District, now Hacienda La Puente Unified school structures do not contain any unique or significant as techniques, architectural style, or the architect. Therefore, the and no impacts would occur. (Source: Glenelder Tree Locations, Historic Resources Evaluation for Glenelder Elementary School, preparin Appendix D)	included in A he structure School Distr spects, such e structures of prepared by	Appendix C. T was built in 1 rict. The evalu as building ma lo not qualify a Helix Enviro	The decomming 1957-58 to so attion conclusterials, consumer a historic inmental Con	issioned erve the ided the truction building nsulting;
d) Substantially degrade the existing visual character or quality of public views of the site and its surroundings because of height, bulk, pattern, scale, character, or other features and/or conflict with applicable zoning and other regulations governing scenic quality? (Public views are those that are experienced from publicly accessible vantage point)				

The Project site is located in a fully developed area, surrounded by existing residential land uses. The proposed Project is a residential subdivision consistent in density and height limit with the standards set forth in the R-1 zoning classification and in the Hacienda Heights Community Plan. Public views of the Project site occur from surrounding streets. However, the Project site itself does not contain any scenic resources. Several existing residents on Folger Street and Hinnen Avenue have distant views of the Puente Hills across the Project site. Those views of the Puente Hills from Folger Street, Hinnen Avenue, and many of the existing residences along those streets will be obstructed by the proposed Project. However, views from the existing residences are private views, not public, and therefore not protected or considered a significant impact. Views from Hinnen Avenue and Folger Street occur from a public street, but not a designated viewpoint. Furthermore, neither Hinnen Avenue nor Folger Street are listed as scenic highways. Therefore, impacts would be less than significant. (Source: County of Los Angeles General Plan 2035; County of Los Angeles General Plan 2035 Figure 9.7, Scenic Highways, Google Earth)

e) Create a new source of substantial shadows, light,	
or glare which would adversely affect day or nighttime	
views in the area?	

The Project site is located in an urbanized area with numerous nearby light sources. All streets surrounding the Project site have streetlights and the existing residential neighborhoods surrounding the Project site generate light and glare from wall lighting associated with residential uses. The proposed Project would extend the same type of light sources onto the Project site. Internal roadways would have streetlights and each residence would have typical wall lighting associated with residential uses. The light sources included in the proposed Project have the same character and intensity as existing light sources, therefore, impacts would be less than significant. (Source: Google Earth, site visits, architectural plans)

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### 2. AGRICULTURE / FOREST

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

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project: a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
The California Department of Conservation and the Natur Unique, and Farmland of Statewide Importance as part of the The Project site is not listed as Prime, Unique, or Farmland of 2016. The Project site is designated in the Hacienda Heights of Los Angeles General Plan for residential development. The Angeles County Important Farmland 2016 map, prepared by the Resources Agency)	e Farmland I f Statewide I: Community nerefore, no	Mapping and Mapping and Maportance on Plan, a composimpacts would	Monitoring P the latest ma onent of the l occur. (Sou	Program. p, dated County irce: Los
b) Conflict with existing zoning for agricultural use, with a designated Agricultural Resource Area, or with a Williamson Act contract?				
The Project site is zoned for residential use (R-1) and has a dwelling units per acre), consistent with the Hacienda Heights was previously developed as an elementary school. Therefore agricultural zoning or a Williamson Act contract, and no imp General Plan 2035; County of Los Angeles Zoning Map)	Community e, the propos	Plan. Furtherr ed Project wo	nore, the Pro uld not conf	oject site lict with
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220 (g)), timberland (as defined in Public Resources Code § 4526), or timberland zoned Timberland Production (as defined in Government Code § 51104(g))?				

Public Resources Code Section 12220(g) defines forest land as: "(g) "Forest land" is land that can support 10-percent native tree cover of any species, including hardwoods, under natural conditions, and that allows for management of one or more forest resources, including timber, aesthetics, fish and wildlife, biodiversity, water quality, recreation, and other public benefits." Public Resources Code Section 4526 defines timberland as: "Timberland means land, other than land owned by the federal government and land designated by the board as experimental forest land, which is available for, and capable of, growing a crop of trees of a commercial

species used to produce lumber and other forest products	<u>s, including Cl</u>	nristmas trees.	Commercia	<u>l species</u>
shall be determined by the board on a district basis." The P	roject site is a o	decommission	ed elementar	ry school
that neither provides 10 percent native tree cover nor land w	hich is availab	le for growing	a crop of cor	nmercial
tree species. The Project is designated in the Hacienda Heig	hts Communit	y Plan, a com	onent of the	e County
of Los Angeles General Plan for residential development u	p to nine (9)	dwelling units	per acre. Tl	herefore,
no impacts would occur. (Source: Hacienda Heights Communi.	1 '	_	1	
		5 5 6		
d) Result in the loss of forest land or conversion of				$\boxtimes$
forest land to non-forest use?				
The Project site consists of a decommissioned elementary	school in an u	rbanized settir	ng and curren	ntly does
not contain forest land. Therefore, no impact to forest land			0	•
, ,		`	<i>J</i>	
e) Involve other changes in the existing environment				$\boxtimes$
which, due to their location or nature, could result in				
conversion of Farmland, to non-agricultural use or				
conversion of forest land to non-forest use?				
Existing properties surrounding the Project site, at a distant	ice of 500± fe	et radius, cons	sist of reside	ntial and
commercial land uses. There are no farmland or forest				
Therefore, the proposed Project would not encroach into I				,
would not influence existing Farmland or forest land to con				,
would not influence existing I arithand of forest faile to con-	11011	agricultural Ol	TIOII IOICSU	4000.110

impact would occur.

### 3. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations.

T	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
Would the project:	•	•	•	•
a) Conflict with or obstruct implementation of applicable air quality plans of either the South Coast AQMD (SCAQMD) or the Antelope Valley AQMD (AVAQMD)?				
The Project site is located within the South Coast Air Basin, woof Los Angeles, Riverside, and San Bernardino Counties. Air of the South Coast Air Quality Management District (SCA Quality Management Plan (2016 AQMP) in March 2017.	quality withi	n the Basin is 1	<u>ınder the jur</u>	isdiction
Consistency with the 2016 AQMP for the Basin would be a objectives, and assumptions in the respective plan to achieve such plan is the General Plan, which determines land use and General Plan 2035 and Hacienda Heights Community Plan of	the federal land use int	and state air quensity. The Co	uality standar ounty of Los	rds. One Angeles
Residential, which permits residential development up to n Project has a density of 8.5 dwelling units per acre (85 units permitted density. Since the proposed Project is consistent	ine (9) dwel s on 10 acres with the Ger	ling units per s), which is les neral Plan land	acre. The p s than the m use designa	proposed naximum tion and
density, it is also consistent with the 2016 AQMP. Furthern proposed Project exceeds SCAQMD daily emissions thresholemissions generated by the proposed Project would be below	olds. As detai w emissions	led in Sections thresholds est	b), c), and dablished by	l) below. AQMD
Therefore, the proposed Project would be consistent wi implementation of the AQMP. Impacts would be less than si Emissions Analysis: Proposed Glenelder Residential Project, County of May 28, 2019)	gnificant. (So	ource: Air Qua	<u>lity and Greeni</u>	house Gas
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?				

State California Environmental Quality Act (CEQA) Guidelines §15064(h)(4) states that "The mere existence of cumulative impacts caused by other projects alone shall not constitute substantial evidence that the proposed Project's incremental effects are cumulatively considerable." SCAQMD has developed a policy to address the cumulative impacts of CEQA projects. The policy holds that proposed Project impacts would be cumulatively considerable if they were to exceed the project-specific air quality significance thresholds. As discussed in Section (c) below, emissions of criteria pollutants from the proposed Project would be below all SCAQMD CEQA thresholds related to air quality. Therefore, since the proposed Project's emissions are well below significance thresholds, the proposed Project's contribution would not be cumulatively considerable. Impacts are considered less than significant. (Source: Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California, prepared by LSA, dated May 28, 2019)

# c) Expose sensitive receptors to substantial pollutant \[ \] \[ \] \[ \] \[ \] \[ \]

Specific criteria for determining whether the potential air quality impacts of a project are significant are set forth in SCAQMD's *Air Quality Significance Thresholds* (March 2015). These thresholds apply to both construction and operational emissions, as analyzed in the following report included in Appendix A, *Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California*, prepared by LSA, dated May 28, 2019.

Construction emissions occur during demolition, site preparation, grading, building construction, architectural coatings, and paving. Based on construction details supplied by the Applicant, the following daily peak emissions were calculated using CalEEMod (Version 2016.3.2). It should be noted that since the original analysis was performed, the CalEEMod model has been updated to Version 2020.4. The CalEEMod 2020.4 includes updated regulatory measures that reduce emissions which are reflected in the emission factors used in the analysis. For example, the latest building code that went into effect in 2020 results in lower emissions associated with building energy use. Additionally, the CO2 intensity factors were updated to reflect a cleaner power grid, therefore, GHG Emissions under the newer model are much lower. Emission factors for vehicles went up very slightly to account for the latest SAFE emission standards, however these increases would be offset for this Project since the opening year would now be extended, and emissions get lower every year. Therefore, the changes to the CalEEMod model would likely produce lower emissions, and therefore, using the older version of the model presents a worst-case analysis.

Table 3. Short-Term Regional Construction Emissions

		Total Regional Pollutant Emissions (lbs/day)						
Construction Phase	VOC	NOx	СО	SOx	Fugitive PM <sub>10</sub>	Exhaust PM <sub>10</sub>	Fugitive PM2.5	Exhaust PM2.5
Demolition	1.20	30.46	21.88	0.04	0.89	0.59	0.17	0.59
Site Preparation	1.09	26.56	19.22	0.03	4.66	0.60	2.51	0.60
Grading	1.76	48.59	34.05	0.06	2.78	0.91	1.35	0.91
Building Construction	2.11	27.92	25.08	0.05	1.91	0.70	0.51	0.70
Paving	1.61	20.16	17.90	0.02	0.17	0.50	0.04	0.50
Architectural Coating	30.04	1.49	2.89	0.01	0.32	0.08	0.09	0.08
Peak Daily	30.04	48.59	34.05	0.06	5.	.26	3.	10
SCAQMD Thresholds	75.00	100.0	550.00	150.0 0	150	0.00	55	.00
Significant Emissions?	No	No	No	No	N	<b>Jo</b>	N	Го

Source: Compiled by LSA (May 2019).

NOx = nitrogen oxides PM2.5 = particulate matter less than 2.5 microns in size <math>PM10 = particulate matter less than 10 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size PM2.5 microns in size <math>PM2.5 = particulate matter less than 2.5 microns in size PM2.5 microns

District SOx = sulfur oxides VOC = volatile organic compounds

As shown in Table 3 above, all phases of the construction operation would result in less peak daily emissions than the SCAQMD thresholds. Therefore, impacts would be less than significant.

Long-term air pollutant emissions impacts are those impacts associated with any change in permanent use of the Project site by on-site stationary and off-site mobile sources that increase emissions. Stationary-source emissions include emissions associated with electricity consumption and natural gas usage. Mobile-source emissions result from vehicle trips associated with a project.

Based on the Institute of Transportation Engineers (ITE) *Trip Generation*, 10<sup>th</sup> Edition (2017), the proposed Project would generate 802 total daily trips during project operations. Table 4 shows long-term operational emissions associated with the proposed Project compared to SCAQMD thresholds.

Table 4. Peak Daily Operational Emissions

	Pollutant Emissions (lbs/day)					
Peak Operational Emissions	ROCs	NO <sub>x</sub>	СО	SO <sub>X</sub>	PM <sub>10</sub>	PM2.5
Area Sources	2.29	1.29	7.62	< 0.01	0.14	0.14
Energy Sources	0.04	0.37	0.16	< 0.01	0.03	0.03
Mobile Sources	1.46	7.18	19.94	0.07	5.96	1.63
Total	3.80	8.85	27.72	0.07	6.13	1.80
SCAQMD Thresholds	55.0	55.0	550.0	150.0	150.0	55.0
Significant?	No	No	No	No	No	No

Source: Compiled by LSA (May 2019).

Notes: Column totals may not add up due to rounding.

NOx = nitrogen oxides PM2.5 = particulate matter less than 2.5 microns in size PM10 = particulate matter less than 10 microns in size SCAQMD = South Coast Air Quality Management

District SOx = sulfur oxides VOC = volatile organic compounds

As shown in Table 4 above, long-term operational emissions would result in less peak daily emissions than the SCAQMD thresholds. Therefore, impacts would be less than significant.

Exposure to sensitive receptors occurs when Project implementation may expose surrounding sensitive receptors to airborne particulates, as well as a small quantity of construction equipment pollutants (i.e., usually diesel-fueled vehicles and equipment). Sensitive receptors include residences, schools, hospitals, and similar uses that are sensitive to adverse air quality. The Project site is primarily surrounded by residential uses. The sensitive receptors nearest to the proposed Project are single-family residences located approximately 30 feet from all sides of the Project site. Glen A. Wilson High School is located approximately 0.33 miles from the Project site south of SR 60. The Great Commission Church International is located approximately 200 feet west of the Project site but does not appear to provide daily school programs. The SCAQMD has provided guidance on applying CalEEMod results to analysis of localized impacts. It is important to note that the proposed Project would be subject to SCAQMD's standard construction practices (Rules 402 and 403), which require dust suppression techniques to limit fugitive dust through watering or soil stabilizers, halting grading during windy conditions, covering truck loads, etc.

The following Table 5 shows that construction emissions would not exceed localized significance thresholds (LSTs) for the nearest sensitive receptors to the Project site.

**Table 5. Construction Localized Emissions** 

		Pollutant Emissions (lbs/day)					
Emissions Sources	NOx	СО	$PM_{10}$	PM2.5			
On-Site Emissions	48	29	5.1	3.0			
LST	83	673	6.0	4.0			
Significant Emissions?	No	No	No	No			

Source: Compiled by LSA (May 2019).

Notes: Source Receptor Area 11 – South San Gabriel Valley, 1 acre, receptors at 25 meters.

NOx = nitrogen oxides PM2.5 = particulate matter less than 2.5 microns in size PM10 = particulate matter less than 10 microns in size SCAQMD = South Coast Air Quality Management

District SOx = sulfur oxides VOC = volatile organic compounds

Table 6 shows that operational emissions would also not exceed LSTs for the nearest sensitive receptors.

Table 6. Operational Localized Emissions

	Pollutant Emissions (lbs/day)					
Emissions Sources	NOx	СО	$PM_{10}$	PM2.5		
On-Site Emissions	2	9	0.4	0.2		
LST	83	673	1.0	1.0		
Significant Emissions?	No	No	No	No		

Source: Compiled by LSA (May 2019).

Notes: Source Receptor Area 11 – South San Gabriel Valley, 1 acre, receptors at 25 meters.

CO = carbon monoxide lbs/day = pounds per day

NOx = nitrogen oxides PM2.5 = particulate matter less than 2.5 microns in size PM10 = particulate matter less than 10 microns in size PM2.5 = particulate matter less than 2.5 microns in size

District SOx = sulfur oxides VOC = volatile organic compounds

As shown in the prior tables, emissions from the proposed Project would not exceed daily rates for construction and operations and would not exceed localized significance thresholds (LSTs) for the nearest sensitive receptors. Therefore, impacts are less than significant. (Source: Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California, prepared by LSA, dated May 28, 2019)

d) Result in other emissions (such as those leading to		$\boxtimes$	
odors) adversely affecting a substantial number of			
people?			

Substantial odor-generating sources include land uses such as agricultural activities, feedlots, wastewater treatment facilities, landfills, or heavy manufacturing uses. The proposed Project does not include any of these uses that result in significant odor impacts. Some objectionable odors may occur during construction from diesel engines, paving, and architectural coatings/paint. However, these odors are temporary, limited only to specific construction activities, and dissipate quickly. Since residential uses do not typically generate objectionable odors and the Project site is surrounded by existing residential uses on all sides, no new objectionable odors would be created. Impacts would be less than significant. (Source: Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California, prepared by LSA, dated May 28, 2019)

### 4. BIOLOGICAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
would the project.				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS)?				

The Project site was assessed for sensitive plant and animal species by Helix Environmental Planning and presented in a letter report titled, *Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California*, dated November 19, 2018, and included in Appendix B. Biological assessment of the Project site included a data base review and site inspection. The data base review included the Inventory of Rare and Endangered Plants of California (California Native Plant Society [CNPS] 2018), California Natural Diversity Database [CNDDB] (CDFW 2018), and USFWS critical habitat maps (USFWS 2018). A nine-quadrangle database search was conducted on CNDDB and CNPS, which included the following quadrangles: Azusa, Baldwin Park, El Monte, Glendora, La Habra, Mount Wilson, San Dimas, Yorba Linda, and Whittier. In addition, the Los Angeles County's Sensitive Bird Species list (Audubon 2009) was also reviewed.

The Project site consists of a decommissioned elementary school. Vegetation observed on the Project site includes landscaped areas dominated by ornamental vegetation. Ground cover primarily consists of landscaped turf grass with disturbed areas consisting of ruderal plant species such as cheeseweed (Malva parvifolia) and spotted spurge (Euphorbia maculata). A number of trees are planted throughout the Project site, including Brazilian pepper tree (Schinus terebinthifolius), weeping bottle brush (Callistemon viminalis), and evergreen ash (Fraxinus uhdei). No oak (Quercus sp.) tree species were observed on the Project site.

A total of 38 rare plant species were recorded within the 9-quadrangle database search conducted on CNDDB and CNPS (CDFW 2018, CNPS 2018). Of the 38 rare plant species recorded within the vicinity of the Project site, none of the species are considered to have the potential to occur on the Project site based on geographic range, elevation range, and/or lack of suitable habitat on the Project site.

A total of 41 sensitive animal species were recorded within the 9-quadrangle database search conducted on CNDDB (CDFW 2018). These species are included in Appendix B, Sensitive Animal Species Potential to Occur. Of the 41 sensitive animal species recorded within the vicinity of the Project site, none of species are considered to have the potential to occur due to lack of suitable habitat on the Project site. Additionally, the Project site lacks suitable habitat for sensitive bird species listed on the Los Angeles County's Sensitive Bird Species list (Los Angeles Audubon [LAA] 2009).

While sensitive species are not anticipated, due to a lack of suitable habitat, the Project site does include existing buildings, which could be used by bats as roosting habitat. The following mitigation measures would reduce this potential impact to less than significant.

Mitigation Measure MM BIO-1: To avoid the direct loss of bats that could result from disturbance to trees or structures that may provide maternity roost habitat (e.g., in cavities or under loose bark) or structures that contain a hibernating bat colony, the following steps shall be taken:

- a) To the extent feasible, demolition or disturbance to suitable bat roosting habitat shall be scheduled between October 1 and February 28, outside of the maternity roosting season.
- b) If trees must be encroached during the maternity season (March 1 to September 30), or structures must be removed at any time of the year, a qualified bat specialist shall conduct a pre-construction survey to identify those trees or structures proposed for disturbance that could provide hibernacula or nursery colony roosting habitat for bats.
- c) Each tree or structure identified as potentially supporting an active maternity roost and each structure potentially supporting a hibernating colony shall be closely inspected by the bat specialist no greater than seven (7) days prior to tree disturbance to more precisely determine the presence or absence of roosting bats.
- d) If bats are not detected, but the bat specialist determines that roosting bats may be present at any time of year, it is preferable to bring down trees or structures in a controlled manner using heavy machinery. In order to ensure the optimum warning for any roosting bats that may still be present, the trees or structures shall be nudged lightly two to three times, with a pause of approximately 30 seconds between each nudge to allow bats to become active. Trees or structures may then be pushed to the ground slowly under the supervision of a bat specialist. Felled trees shall remain in place until they are inspected by a bat specialist. Trees that are known to be bat roosts shall not be sawn up or mulched immediately. A period of at least 48 hours shall elapse prior to such operations to allow bats to escape. Bats shall be allowed to escape prior to demolition of buildings. This may be accomplished by placing one way exclusionary devices into areas where bats are entering a building that allow bats to exit but not enter the building.
- e) Maternity season lasts from March 1 to September 30. Trees or structures determined to be maternity roosts shall be left in place until the end of the maternity season. A structure containing a hibernating colony shall be left in place until a qualified biologist determines that the bats are no longer hibernating.
- f) The bat specialist shall document all demolition monitoring activities and prepare a summary report to the County upon completion of tree disturbance or building demolition activities.

Mitigation Measure MM BIO-2: Confirmed occupied or formerly occupied bat roosting habitat that is destroyed due to project construction shall be replaced with species-appropriate artificial bat roosts of comparable size and quality, subsequent to identification of the affected species by the bat specialist. The design, location, and maintenance of the artificial bat roosts shall be determined by the bat specialist in consultation with CDFW.

- a) In exceptional circumstances, such as when roosts cannot be avoided and bats cannot be evicted by non-invasive means, it may be necessary to capture and transfer the bats to appropriate natural or artificial bat roosting habitat in the surrounding area. Bats raising young or hibernating shall not be captured and relocated. Capture and relocation shall be performed by the bat specialist in coordination with CDFW, and shall be subject to approval by Los Angeles County Department of Regional Planning (LACDRP) and CDFW.
- b) A monitoring plan shall be prepared for the replacement roosts, which shall include performance standards for the use of the replacement roosts by the displaced species, as well as provisions to prevent harassment, predation, and disease of relocated bats. The monitoring plan shall be approved by LACDRP and CDFW prior to implementation.
- c) Annual reports detailing the success of roost replacement and bat relocation shall be prepared and submitted to LACDRP and CDFW for five (5) years following relocation or until performance standards are met, whichever period is longer.

Source: Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Lo. Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018)
b) Have a substantial adverse effect on any sensitive natural communities (e.g., riparian habitat, coastal sage scrub, oak woodlands, non-jurisdictional wetlands) identified in local or regional plans, policies, regulations or by CDFW or USFWS?
No sensitive natural communities are located on the Project site. The Project site is a decommissioned elementary school surrounded by existing development. The Project site is vegetated primarily with turf grass with additional areas of ornamental groundcover and non-native trees. No oak trees occur on the Project site as shown on a tree survey conducted by Helix Environmental and included in Appendix C. No impacts to sensitive natural communities would occur. The closest jurisdictional drainage to the Project site is San Jose Creek, located approximately 0.31 miles north of the Project site. (Source: Glenelder Tree Locations, prepared by Helix Environmental Consulting; and Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018; https://www.fws.gov/wetlands/data/Mapper.html)
c) Have a substantial adverse effect on state or
No state or federal jurisdictional waters or wetlands are located on the Project site. The Project site is a decommissioned elementary school surrounded by existing development. The Project site is vegetated primarily with turf grass, with additional areas of ornamental groundcover and non-native trees. No oak trees or other native riparian habitat occurs on the Project site. The closest jurisdictional drainage to the Project site is San Jose Creek, located approximately 0.31 miles north of the Project site. No impacts would occur (Source: Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Lo. Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018 https://www.fws.gov/wetlands/data/Mapper.html)
b) Have a substantial adverse effect on any sensitive
The Project site is located in an urban environment completely surrounded by residential development and busy streets. The closest natural area where wildlife movement could occur is the Puente Hills located approximately 1.5 miles south of the Project site across SR 60, a major freeway. Therefore, the combination

The Project site does provide open area in an urbanized environment with non-native trees and shrubs present that could attract avian species. The presence of mature trees and ornamental vegetation has the potential to support nesting birds. The Migratory Bird Treaty Act (MBTA) and Section 3503 of the California Fish and Game Code prohibit the harm or harassment of nesting birds. Therefore, brush clearing and grading activities

of the surrounding urbanized land uses, and lack of suitable native habitat preclude the use of the Project site

as a wildlife corridor by terrestrial species.

could result in significant impacts to nesting birds. To minimize impacts to nesting birds to less than significant, the following mitigation measure shall be implemented.

Mitigation Measure MM BIO-3: Proposed project activities (including, but not limited to, staging and disturbances to native and nonnative vegetation, structures, and substrates) should occur outside of the avian breeding season which generally runs from February 1 – August 31 (as early as January 1 for some raptors) to avoid take of birds or their eggs. Take means to hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture or kill (Fish and Game Code Section 86), and includes take of eggs or young resulting from disturbances which cause abandonment of active nests. Depending on the avian species present, a qualified biologist may determine that a change in the breeding season dates is warranted.

If avoidance of the avian breeding season is not feasible, a qualified biologist with experience in conducting breeding bird surveys shall conduct a nesting bird survey no more than three (3) days prior to the initiation of project activities to detect protected native birds occurring in suitable nesting habitat that is to be disturbed and (as access to adjacent areas allows) any other such habitat within 500 feet of the disturbance area. If an active nest is located, project activities within 300 feet of the nest (within 500 feet for raptor nests) or as determined by a qualified biological monitor, must be postponed until juveniles have fledged and there is no evidence of a second attempt at nesting or the nest has failed. Flagging, stakes, or construction fencing should be used to demarcate the inside boundary of the buffer of 300 feet (or 500 feet) between the project activities and the nest. Project personnel, including all contractors working on site, should be instructed on the sensitivity of the area. The project proponent should provide the Department of Regional Planning the results of the recommended protective measures described above to document compliance with applicable State and Federal laws pertaining to the protection of native birds.

If the biological monitor determines that a narrower buffer between the project activities and observed active nests is warranted, he/she should submit a written explanation as to why (e.g., species-specific information; ambient conditions and birds' habituation to them; and the terrain, vegetation, and birds' lines of sight between the project activities and the nest and foraging areas) to the Department of Regional Planning and, upon request, the CDFW. Based on the submitted information, the Department of Regional Planning will determine whether to allow a reduced buffer and CDFW will provide, if requested, concurrence of the approach to reduce the buffer.

The biological monitor shall be present on site during all grubbing and clearing of vegetation to ensure that these activities remain within the project footprint (i.e., outside the demarcated buffer) and that the flagging/stakes/fencing is being maintained, and to minimize the likelihood that active nests are abandoned or fail due to project activities. The biological monitor shall send weekly monitoring reports to the Department of Regional Planning during the grubbing and clearing of vegetation, and shall notify the Department of Regional Planning immediately if project activities damage active avian nests

Implementation of Mitigation Measure MM BIO-3 will reduce potential impacts to nesting birds to less than significant. Source: Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018)

e) Convert oak woodlands (as defined by the state,		
oak woodlands are oak stands with greater than 10%		

canopy cover with oaks at least 5 inch in diameter measured at 4.5 feet above mean natural grade) or other unique native woodlands (juniper, Joshua, southern California black walnut, etc.)?

g) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved state, regional, or local habitat

conservation plan?

No oak trees occur on the Project site, as shown on a tree survey conducted by Helix Environmental and included in Appendix C; therefore, no impacts would occur. (Source: Glenelder Tree Locations, prepared by Helix Environmental Consulting; and Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018) f) Conflict with any local policies or ordinances  $\boxtimes$ protecting biological resources, including Wildflower Reserve Areas (L.A. County Code, Title 12, Ch. 12.36), the Los Angeles County Oak Tree Ordinance (L.A. County Code, Title 22, Ch. 22.174), the Significant Ecological Areas (SEAs) (L.A. County Code, Title 22, Ch. 102), Specific Plans (L.A. County Code, Title 22, Ch. 22.46), Community Standards Districts (L.A. County Code, Title 22, Ch. 22.300 et seq.), and/or Coastal Resource Areas (L.A. County General Plan, Figure 9.3)? The Project site is not located in a Significant Ecological Area (SEA) or area covered by local policies or ordinances protecting biological resources. The closest adopted SEA to the Project site is located approximately 1.5 miles to the south in the Puente Hills area. The Project site has been previously developed as a school and is designated on the General Plan and Zoning Code for residential development. Furthermore, no oak trees or other sensitive habitat areas are located on the Project site, thus no conflicts with adopted ordinances or policies would occur. (Source: Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California, prepared by Helix Environmental Consulting and dated November 19, 2018)

The Project site is not located in an area covered by an adopted Habitat Conservation Plan (HCP) or Natural Communities Conservation Plan (NCCP), therefore, no impacts would occur. (Source: *Biological Site Assessment Letter for the Glenelder Project, Community of Hacienda Heights, Unincorporated Los Angeles County, California, prepared* by Helix Environmental Consulting and dated November 19, 2018)

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### 5. CULTURAL RESOURCES

Less Than

	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines § 15064.5?				
The Project site is developed with a decommissioned elemen	ntary school.	Glenelder Ele	ementary Sch	100l was
built in 1957-58 to serve the Hudson School District, now Ha	•		•	
school structure was evaluated to determine if it qualified as a	a historical re	esource. As pr	esented in th	e report
Historic Resources Evaluation for Glenelder Elementary School, prepare	red by LSA, i	dated December	<i>18, 2018</i> , inc	<u>luded in</u>
Appendix D, the school structures do not contain any unique	or significant	t aspects, such	<u>as building n</u>	<u>ıaterials,</u>
construction techniques, architectural style, or the architect. T	he State of C	California Dep	artment of P	<u>arks and</u>
Recreation (DPR) has forms used to document and evaluate	<u>potential res</u>	ources. DPR f	orms are inc	<u>luded in</u>
Appendix D. Therefore, the structures do not qualify as a	historic buil	ding and no is	mpacts would	<u>d occur.</u>
(Source: Historic Resources Evaluation for Glenelder Elementary School	ol, prepared by	LSA, dated De	<u>cember 18, 20</u>	<u>18)</u>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines § 15064.5?				

A Phase I Cultural Resources Assessment dated November 2018 was prepared by LSA and is included in Appendix E. The Assessment included a records search through the South Central Coastal Information Center (SCCIC), which determined that no records searches have been performed for the Project site and 13 cultural resources studies have been conducted on properties within 0.5 mile of the Project site. The Phase I Cultural Resources Assessment also included a pedestrian field survey, which included a detailed field survey of the Project site.

No cultural resources were identified on the Project site by records search or the field survey. However, the lack of historical and modern disturbance in the grassy field of the Project site indicates a potential for subsurface cultural deposits. Therefore, to reduce potential impacts to less than significant, the following mitigation measure shall be implemented.

Mitigation Measure MM CUL-1: Prior to commencement of any grading activity on site, the owner/applicant shall provide written evidence to the Director of Regional Planning, or designee that a qualified archaeologist has been retained. In the event that field personnel encounter buried cultural materials, work in the immediate vicinity of the find should cease and a qualified archaeologist should be retained to assess the significance of the find. The qualified archaeologist shall have the authority to stop or divert construction excavation as necessary. If the qualified archaeologist finds that any cultural resources present meet eligibility requirements for listing on the California Register or the National Register, plans for the treatment, evaluation, and mitigation of impacts to the find would need to occur.

Impacts to Tribal Cultural Resources are analyzed in Section 18 of this Initial Study. Formal notification of the Project was sent on April 23, 2020 to the Native American Heritage Commission, Gabrieleno Band of Mission Indians – Kizh Nation, and San Gabriel Band of Mission Indians – Gabrieleno Tongva. A request

place on September 9, 2020. Tribal consultation concluded on October 6, 2020. Section 18 of this Initial Study includes an analysis of impacts on Tribal Cultural Resources and identifies required mitigation measures. Implementation of Mitigation Measure MM CUL-1 will reduce potential impacts to archaeological resources to less than significant. (Source: Phase I Cultural Resources Assessment, Glenelder Residential Development, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November 2018, included in Appendix E) c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? Project plans, geologic maps of the Project site, and relevant geological and paleontological literature were reviewed to determine which geologic units are present within the Project site and whether fossils have been recovered within the Project site or from those or similar geologic units elsewhere in the region. In addition, a search for known fossil localities was conducted through the Natural History Museum of Los Angeles County (LACM) to determine the status and extent of previously recorded paleontological resources within and surrounding the Project site. The results are presented in a letter from LACM dated November 21, 2018, included as Appendix F. According to the locality search conducted by the LACM, there are no known fossil localities within the Project site. However, the LACM has record of a fossil locality nearby from sedimentary deposits similar to those likely present at depth within the Project site. The Project is located in a previously disturbed area, and ground disturbance is not expected to extend below a depth of seven (7) feet (LGC Geotechnical, Inc., November 2018). Therefore, because Project excavation activities are expected to remain in deposits with low sensitivity and not reach deposits with high sensitivity, paleontological resources are not expected to be impacted. However, given previous nearby fossil finds in sedimentary deposits similar to those likely present on the Project site at depth a potentially significant impact could occur if grading were to take place in a similar geological structure. Therefore, to ensure that potential impacts to undiscovered paleontological resources remain less than significant, monitoring of construction activities below a depth of ten (10) feet would be required as outlined in Mitigation Measure MM CUL-2, below. Mitigation Measure MM CUL-2: Prior to commencement of any grading activity on site, the owner/applicant shall provide written evidence to the Director of Regional Planning, or designee that a qualified paleontologist has been retained and either the paleontologist, or a representative, shall be onsite if excavations penetrate the bedrock formations. Implementation of Mitigation Measure MM CUL-2 will reduce potential impacts to paleontological resources to less than significant. (Source: LACM letter dated November 21, 2018 re Paleontological Resources Records Check for the proposed Glenelder Residential Project, LSA Project # LHC1802, in Hacienda Heights, Los Angeles County, project area, included in Appendix F) d) Disturb any human remains, including those  $\square$ interred outside of dedicated cemeteries? Although no conditions exist that suggest human remains are likely to be found on the Project site, development of the Project site could result in the discovery of human remains and potential impacts to these

resources. If human remains are found, those remains would be required to conduct proper treatment, in accordance with applicable laws. State of California Public Resources Health and Safety Code Sections 7050.5

for consultation was made by the Gabrieleno Band of Mission Indians - Kizh Nation and consultation took

to 7055 describe the general provisions for human remains. Specifically, Health and Safety Code Section 7050.5 describes the requirements if any human remains are accidentally discovered during excavation of a site. As required by State law, the requirements and procedures set forth in Section 5097.98 of the California Public Resources Code would be implemented, including notification of the County Coroner, notification of the NAHC and consultation with the individual identified by the NAHC to be the "most likely descendant (MLD)." The MLD would have 48 hours to make recommendations to landowners for the disposition of any Native American human remains and grave goods found. If human remains are found during excavation, excavation must stop in the vicinity of the find and any area that is reasonably suspected to overlay adjacent remains until the County coroner has been called out, and the remains have been investigated and appropriate recommendations have been made for the treatment and disposition of the remains. Following compliance with existing State regulations and Mitigation Measure MM CUL-3, would reduce impacts to less than significant.

Mitigation Measure MM CUL-3: If human remains are encountered during excavation activities, all work shall halt and the County Coroner shall be notified (California Public Resources Code §5097.98). The Coroner will determine whether the remains are of forensic interest. If the Coroner, with the aid of the County-approved Archaeologist, determines that the remains are prehistoric, s/he will contact the Native American Heritage Commission (NAHC). The NAHC shall be responsible for designating the most likely descendant (MLD), who will be responsible for the ultimate disposition of the remains, as required by Section 7050.5 of the California Health and Safety Code. The MLD shall make his/her recommendation within 48 hours of being granted access to the site. The MLD's recommendation shall be followed if feasible, and may include scientific removal and non-destructive analysis of the human remains and any items associated with Native American burials (California Health and Safety Code §7050.5). If the landowner rejects the MLD's recommendations, the landowner shall rebury the remains with appropriate dignity on the property in a location that will not be subject to further subsurface disturbance (California Public Resources Code §5097.98).

### 6. ENERGY

Less Than

	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?				
The proposed Project has been designed and will comply the State's CALGreen Building Code. By virtue of compliant		•	0	
wasteful, inefficient, or unnecessary consumption of energ			,	
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?				

In 2010, the County adopted the Green Building Standards Code (Title 31) to establish green building development standards for new Projects with the intent to promote a healthier environment by encouraging sustainable construction practices in planning and design, energy efficiency, water efficiency and conservation, material conservation and resource efficiency, and environmental air quality. In January 2011, the State of California adopted the CALGreen Building Code with mandatory measures that establish a minimum for green construction practices.

The proposed Project has been designed and will comply with the County's Green Building Standards and the State's CALGreen Building Code. By virtue of compliance with these codes, the Project would not cause wasteful, inefficient, or unnecessary consumption of energy resources.

The Applicant proposes to construct residential housing on a decommissioned school site. The proposed Project will have an energy footprint; however, the energy efficiency is dramatically improved compared to the existing residential neighborhoods surrounding the Project site. The proposed residential structures will have solar panels, smart thermostats, energy efficient lighting and appliances, insulation, and options for electric vehicle charging stations in the garages. These energy efficient features comply with state and local energy policies and avoid wasteful or inefficient consumption of energy resources.

Therefore, the proposed Project will not conflict with or obstruct a state or local plan, and by virtue of compliance with state and local plans, the proposed Project will not cause wasteful, inefficient, or unnecessary consumption of energy resources. Therefore, impacts are less than significant. (Source: Los Angeles County Code Title 31; California Green Building Standards Code, Title 24, Part 11, of the California Code of Regulations; proposed building plans)

### 7. GEOLOGY AND SOILS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
Would the project:	•	•	•	1
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known active fault trace? Refer to Division of Mines and Geology Special Publication 42.				
The subject site is not located within an Alquist-Priolo Earth	iquake Fault	Zone and no	faults were ic	lentified
on the site during the geotechnical evaluation conducted by I	•			_
Recommendations for Proposed Residential Development, Former C				
California, prepared by LGC Geotechnical, dated March 12, 2018) in to the Project site are the Walnut Creek Fault, approximately		-		
2.5 miles. The possibility of damage due to ground rupture is				
to cross the site. Therefore, impacts would be less than sign				
and Design Recommendations for Proposed Residential Development,				
<u>Heights, California, prepared by LGC Geotechnical, dated March 1</u>	<u>2, 2018, and</u>	Department of	Conservation (	<u> GIS fauli</u>
mapping)				
ii) Strong seismic ground shaking?				

The Project site, like many areas in Southern California, are subject to strong seismic ground shaking. While the Project site does not have any faults on the property, several nearby faults, such as Whittier Hills Fault, Walnut Creek Fault, Puente Hills Fault, and the San Andreas Fault, all have the potential to generate strong ground shaking. The closest active faults to the Project site are the Walnut Creek Fault, approximately 1.3 miles, and the Whittier Fault, approximately 2.5 miles.

The construction of two-story single family residential homes is common in earthquake prone areas like Southern California, including the Project site. The geotechnical analysis included in Appendix G included an evaluation of site seismic characteristics in accordance with Chapter 16, Section 1613 of the 2016 California Building Code (CBC). Based on the site seismic characteristics, the CBC provides building code guidelines to minimize the effects of seismic ground shaking. With adherence to the building code standards, impacts associated with seismic ground shaking would be less than significant. (Source: Preliminary Geotechnical Evaluation and Design Recommendations for Proposed Residential Development, Former Glenelder Elementary School Site, Hacienda Heights, California, prepared by LGC Geotechnical, dated March 12, 2018, and Department of Conservation GIS fault mapping)

iii) Seismic-related ground failure, including liquefaction and lateral spreading?				
The Project site does not have earthquake faults on the propis very low. The closest active faults to the Project site are thand the Whittier Fault, approximately 2.5 miles. However, the zone as mapped by the State of California Seismic Hazard Zothe site contains generally thin sandy layers susceptible to liquefiable soils and very dense sands. The recent explored grade and historic high groundwater elevation of 15 feet liquefaction analysis. The liquefaction analysis determined that or less. Differential seismic settlement has been estimated to = 0.75 inches) over a horizontal span of approximately diquefaction, may cause large horizontal displacements and utilities, bridges, and structures. Due to the depth to grouconsidered low.	ne Walnut Cr Project site in one mapping. quefaction in roundwater en below exist at total seismant be half of the 40 feet. Late I such move	eek Fault, app is located with Subsurface fie iterfingered with levation of 41. ing grade wer ic settlement con in total estimateral spreading, ement typically	roximately 1 a liquefactio ld data indic th fine-grain 5 feet below the both user ould reach 1 ted settlemen which is a damages p	.3 miles, n hazard rates that ned non- v existing d in the .5 inches nt (1.5/2 type of pipelines,
The potential for liquefaction and differential settlement of potential impact to less than significant, the LGC Geotechn list of recommendations. One recommendation that diresettlement is the requirement (Section 4.1.2) to uniformly renof 5 feet below existing grade or a minimum of 3 feet below to mitigate impacts to less than significant, the following Mitigate impacts.	nical Report in ectly pertain move, over-extended grade	ncluded in Ap s to liquefact scavate, and re de, whichever	pendix G co ion and dif compact a n is deeper. Tl	ontains a fferential ninimum
Mitigation Measure MM GEO-1: The Project Appropriate in the Preliminary Geotechnical Evaluation and Development, Former Glenelder Elementary School Site, Geotechnical, dated March 12, 2018 to reduce geoproposed Project. Included in the reports are site-spengrading and earthwork, slope stability, retaining geotechnical observation, and testing and plan review	nd Design Red Hacienda Heg cologic hazar cific recomm walls, seism	commendations for ghts, California de during implendations involved	or Proposed In prepared blementation blving such to	Residential by LGC n of the copics as,
Implementation of Mitigation Measure MM GEO-1 will <u>Preliminary Geotechnical Evaluation and Design Recommendate</u> <u>Glenelder Elementary School Site, Hacienda Heights, California, p</u>	<u>utions for Prot</u>	oosed Residentia	l Developmen.	t <u>, Former</u> 12, 2018) —
iv) Landslides?				
The Project site is relatively flat, without large slopes on or a graded as part of construction of the existing decommission landslides on or adjacent to the Project site. The State De Landslides maps the closest reported landslide to the Project Gabriel Canyon. The closest potential landslide as mapped landslide as mapped landslide.	ned elementa partment of ct site approx	ry school. The Conservation ximately 12 m	ere is no evice.  Reported Control in the control i	dence of California the San

on the Dwight D. Eisenhower Golf Course located approximately 1.3 miles north of the Project site. Therefore, no impacts associated with landslides would occur. (Source: Preliminary Geotechnical Evaluation and Design Recommendations for Proposed Residential Development, Former Glenelder Elementary School Site, Hacienda Heights, California, prepared by LGC Geotechnical, dated March 12, 2018; Los Angeles County Landslide Zones | GIS Map Data | Los Angeles County, California | Koordinates; and Department of Conservation Reported California Landslides (arcgis.com))

b) Result in substantial soil erosion or the loss of topsoil?				
The Project site is relatively flat, without large slopes on or graded as part of construction of the existing decommission site is surrounded by existing residential streets and single the potential for soil erosion or loss of topsoil is low. Further loss of topsoil and/or erosion would occur, silt fencing, sate as part of the Stormwater Pollution Prevention Plans (SWI) (Source: Preliminary Geotechnical Evaluation and Design Recomming Glenelder Elementary School Site, Hacienda Heights, California, presented as part of the Stormwater Pollution Prevention Plans (SWI) (Source: Preliminary Geotechnical Evaluation and Design Recomming Glenelder Elementary School Site, Hacienda Heights, California, presented as part of the Project Site of the Elementary School Site, Hacienda Heights, California, presented as part of the Project Site of the Elementary School Site, Hacienda Heights, California, presented as part of the Project Site of the	e-family residence thermore, during indbags, waddles PPP). Impacts a mendations for Pro	v school. Furt ces. Given cu g grading who s, and other B re considered bosed Residentia	hermore, the rrent site coren the highes MPs will be less than signal Developmen	e Project nditions, st risk of installed gnificant. t, Former
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				
The Project site is not located on a geologic unit that is unspotential landslide as mapped by Koordinates for Los Ang Golf Course located approximately 1.3 miles north of the P the Project site is subject to seismically induced liquefaction above. Implementation of Mitigation Measure MM GEO (Source: Preliminary Geotechnical Evaluation and Design Recomma Glenelder Elementary School Site, Hacienda Heights, California, pr	eles County occ roject site and is on and different 0-1 would reduc- gendations for Pro-	not considered in the Description of the impacts to bosed Residential Geotechnical, data	wight D. Eise ed a potentia as described less than sig al Developmen	enhower l impact, l in a iii) gnificant. t, Former
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?				
Based on laboratory testing of on-site soils, the Project site ASTM D4829) expansion potential. The Medium expansive structures. Design recommendations are necessary for for flatwork to minimize the impacts of expansive site soils. MM GEO-1, which requires adherence to design recomsignificant. (Source: Preliminary Geotechnical Evaluation and Development, Former Glenelder Elementary School Site, Hacienda March 12, 2018)	nsive soils have oundations and Therefore, imple nmendations, wad Design Recon	e the potentic site improve ementation o ould reduce	al to impact ements like of Mitigation impacts to lear Proposed F	t on-site concrete Measure ess than Residential
e) Have soils incapable of adequately supporting the use of onsite wastewater treatment systems where sewers are not available for the disposal of wastewater	₽			
The Project site is located in an area served by sewer as wastewater treatment systems. A Will Serve letter was pro-				

Angeles County on November 28, 2018. No impact would occur. (Source: Tentative Tract Map 082159)

f) Conflict with the Hillside Management Area Ordinance (L.A. County Code, Title 22, Ch.22.104)?		
Ordinance (L.A. County Code, Title 22, Ch.22.104)?		

The Project site is relatively flat and is not subject to the Hillside Management Area Ordinance, which regulates development in hillsides of 25 percent slope or greater. (Source: Tentative Tract Map 082159)

### 8. GREENHOUSE GAS EMISSIONS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas (GHGs) emissions, either directly or indirectly, that may have a significant impact on the environment?				

The South Coast Air Quality Management District (SCAQMD) convened a GHG CEQA Significance Threshold Working Group (Working Group). At its last meeting in September 2010, the Working Group established for non-exempt projects, such as the proposed Project, a screening level threshold of 3,000 metric tons of CO<sub>2</sub>e (MTCO<sub>2</sub>e) and land use specific thresholds, which for residential projects, was established at 3,500 MTCO<sub>2</sub>e. Greenhouse gas emissions occur from the following four sources for residential projects: construction; gas, electricity, and water uses; solid waste disposal; and motor vehicle use. Since construction operations are temporary, short-term emissions, the total construction emissions are amortized over 30 years per Working Group guidance.

As documented in the report, Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California prepared by LSA, dated May 28, 2019, and included in Appendix A, total GHG emissions for the proposed Project would be less than the screening level threshold of 3,000 MTCO<sub>2</sub>e and the land use specific threshold of 3,500 MTCO<sub>2</sub>e, as shown in the following table.

Table 7. Total Greenhouse Gas Emissions

		Polluta	nt Emission	s (MT/	yr)	
Emissions	Bio-CO <sub>2</sub>	NBio-CO <sub>2</sub>	Total CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	$CO_2e$
Construction Emissions Amortized over 30 Years	0	23.8	23.8	<0.01	0	23.9
Operational Emissions, Area	0	19.0	19.0	< 0.01	< 0.01	19.1
Operational Emissions, Energy	0	218.2	218.2	< 0.01	< 0.01	219.2
Operational Emissions, Mobile	0	1,176.5	1,176.5	0.1	0	1,178.0
Operational Emissions, Waste	8.0	0	8.0	0.5	0	19.9
Operational Emissions, Water	1.8	35.8	37.5	0.2	< 0.01	43.5
Total Project Emissions	9.8	1,473.3	1,483.1	0.7	0	1,503.6
SCAQMD Tier 3 Threshold					eshold	3,500
				Signi	ficant?	No

Source: Compiled by LSA (May 2019).

Note: Column totals may not add up due to rounding.

Bio-CO2 = biologically generated CO2

CH4 = methaneCO2 = carbon dioxide CO2e = carbon dioxide equivalent

MT/yr = metric tons per yearN2O = nitrous oxide

NBio-CO2 = non-biologically generated CO2 SCAQMD = South Coast Air Quality Management District

With total GHG emission of 1,504 MTCO<sub>2</sub>e, which is less than the threshold of 3,500 MTCO<sub>2</sub>e recommended by SCAQMD, impacts would be less than significant. (Source: Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California prepared by LSA, dated May 28, 2019)

b) Conflict with any applicable plan, policy, or	
regulation adopted for the purpose of reducing the	
emissions of greenhouse gases?	

Plans and policies addressing GHG emissions have been adopted by the County, the Air Resources Board (ARB), the Southern California Association of Governments (SCAG), and SCAQMD. The County has specifically prepared and adopted a 2020 Community Climate Action Plan (CCAP) on October 6, 2015, and is currently being updated, which is a long-range plan to reduce communitywide GHG emissions from activities within the County limits, in order to comply with other state-wide policies and plans.

The proposed Project includes the following list of GHG reduction measures listed in Project Design Features, PDF GHG-1 below.

**PDF GHG-1** The Project shall incorporate the following green building design features, or substitute equivalently effective features, to reduce GHG emissions during project construction and operations.

- <u>Install high efficiency appliances</u>
- Recycle Job Site Construction & Demolition/ Waste
- Salvage Reusable Building Materials
- Implement construction Site Stormwater Practices
- Protect Water Quality with Landscape Design
- Design Resource-Efficient Landscapes and Gardens
- Install High-Efficiency Irrigation Systems
- Provide for On-Site Water Catchment/ Retention
- Use Wood I-Joints for Floors and Ceilings
- Use OSB Subfloors and Sheathing
- Use Treated Wood that does not contain Chromium/Arsenic
- Insulate Hot Water Pipes
- Install Faucets and Showerheads with Flow Reducers
- Install Gas Tankless Water Heater
- Install On-Demand Hot Water Circulation Pump
- Install IC-AT Recessed Fixtures with CFLs
- Install Lighting Controls
- Install Energy Star Dishwasher
- Install Energy-Efficient Windows Double-Paned; Low Emissivity (Low E) and Low Conductivity Frames
- Vent Range Hood to the Outside
- Install Sealed Combustion Units on Furnaces and Water Heaters
- Install 13 SEER/11 EER or Higher AC with a TXV
- Install AC with Non-HCFC REFRIGERANTS
- Select Safe and Durable Roofing Materials
- Install Radiant Barrier
- Use Low/No VOC Paint
- Use Low VOC, Water-Based Wood Finishes
- Use Low/No VOC Adhesives
- Use Engineered Sheet Goods with no added Urea Formaldehyde
- <u>Use Finger-Jointed or Recycled-Content Trim</u>

 $\boxtimes$ 

- Install Recycled Content Carpet with low VOCs (standard carpet only)
- Install Solar Photovoltaic panels
- Pre-wire for electric car charging

The following table demonstrates the proposed Project's consistency with applicable policies from the County's CCAP, based on implementation of the Project Design Features listed above. It should be noted the County's CCAP includes an Implementation Program with five (5) strategy areas and 26 new actions, all of which are strategies to be implemented by the County to further reduce GHG emissions.

Table 8. Project Consistency with County CCAP Policies Related to Greenhouse Gas Emissions

Community Climate Action Plan	Project Consistency
Green Building Development.	Consistent. The 2019 Building and Energy
Promote and incentivize at least Tier	Efficiency Standards is effective January 1, 2020 and
1 voluntary standards within	would be applicable to the proposed Project.
CALGreen for all new residential	Pursuant to the County's Green Building Ordinance,
and nonresidential buildings.	residential buildings would be required to achieve the
Develop a heat island reduction plan	Tier 1 energy standards as outlined in the California
and facilitate green building	Building and Energy Efficiency Code. The proposed
development by removing regulatory	Project would meet or exceed Title 24 energy use
and procedural barriers.	requirements with implementation of Project Design
	Features.
Solar Installations. Promote and	Consistent. The current Building and Energy
incentivize solar installations for new	Efficiency Standards mandate that new homes have
and existing homes, commercial	solar panels. The proposed Project would meet or
buildings, carports and parking areas,	exceed Title 24 energy use requirements with
water heaters, and warehouses.	implementation of Project Design Features.
Electric Vehicle Infrastructure.	Consistent. The current Building and Energy
Install electric vehicle (EV) charging	Efficiency Standards now requires installation of
facilities at residence parking area	electric vehicle charging spaces in new residential
and/or garages.	homes (2016 CALGreen). The proposed Project
	would meet or exceed 2016 CalGreen requirements
	with implementation of Project Design Features.

In 2008, the California Air Resources Board (CARB) approved a *Climate Change Scoping Plan* as required by AB 32. The *Climate Change Scoping Plan* proposed a "comprehensive set of actions designed to reduce overall carbon GHG emissions in California, improve our environment, reduce our dependence on oil, diversify our energy sources, save energy, create new jobs, and enhance public health." The *Climate Change Scoping Plan* (2008) has a range of GHG reduction actions, which include direct regulations, alternative compliance mechanisms, monetary and nonmonetary incentives, voluntary actions, market-based mechanisms (e.g., a capand-trade system), and an AB 32 implementation fee to fund the program. The proposed Project's compliance with California Building and Energy Efficiency Code, as detailed in PDF GHG-1, would make the proposed Project consistent with AB 32 and the 2008 *Climate Change Scoping Plan*.

In April 2016, the Regional Council of SCAG adopted the 2016–2040 Regional Transportation Plan/ Sustainable Communities Strategy (RTP/SCS). The proposed Project would support and be consistent with relevant and applicable GHG emission reduction strategies in SCAG's Sustainable Communities Strategy. These strategies include providing residences in an urban infill location and within a relatively short distance of existing transit stops. Within the immediate area of the Project site (0.5 mile), bus stops are currently located near the intersections of Hinnen Avenue/Gale Avenue and Fieldgate Avenue/Gale Avenue.

Lastly, consistency with SCAQMD's policies and plans is tied to the draft screening value for residential use of 3,500 MTCO<sub>2</sub>e. As documented in a) above, the proposed Project would generate a total of 1,504 MTCO<sub>2</sub>e, which is less than the threshold of 3,500 MTCO<sub>2</sub>e recommended by SCAQMD. Therefore, the proposed Project is consistent with County, ARB, SCAG, and AQMD policies designed to reduce GHG emissions. Impacts would be less than significant. (Source: *Air Quality and Greenhouse Gas Emissions Analysis: Proposed Glenelder Residential Project, County of Los Angeles, California* prepared by LSA, dated May 28, 2019)

### 9. HAZARDS AND HAZARDOUS MATERIALS

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
a) Create a significant hazard to the public or the environment through the routine transport, storage, production, use, or disposal of hazardous materials?				

Residential projects are not operators or generators of hazardous materials. Thus, operation of the proposed Project would not involve the use, transport, or disposal of hazardous materials, nor would it generate hazardous emissions, materials, or wastes. Grading and construction activities may involve limited transport, use, and disposal of hazardous materials such as fuel for construction equipment. However, construction activities are short-term and hazardous materials used during construction would be transported, used, and disposed of according to federal, State, and local health and safety requirements.

Previous Asbestos, Lead and Miscellaneous Toxic Materials (universal wastes) Surveys were conducted for the subject property by Masek Consulting Services, Inc. (MCS), in May 2017. The surveys revealed various building materials to contain asbestos containing materials (ACM), lead based paint (LBP), and polychlorinated biphenyl (PCBs). The transport and disposal of the existing construction materials has the potential for release of hazards. To mitigate impacts to less than significant, the following Mitigation Measure shall be implemented.

Mitigation Measure MM HAZ-1: Prior to the demolition of existing structures, an updated survey for asbestos containing materials (ACM), lead based paint (LBP), and polychlorinated biphenyl (PCBs) shall be conducted and any such materials shall be removed and disposed of properly by qualified technicians.

The existing hazardous waste management (HWM) infrastructure in the County is inadequate to handle the hazardous waste currently being generated. As the proposed project may generate additional household hazardous waste, including any product labeled toxic, poison, combustible, corrosive, flammable or irritant, these may be disposed of improperly which could adversely impact existing HWM infrastructure. To mitigate impacts to less than significant, the following Mitigation Measure shall be implemented.

<u>Mitigation Measure MM HAZ-2</u>: At the time of occupancy, Educational Material on the proper management and disposal of household hazardous waste material shall be provided to new homeowners.

Therefore, with implementation of the MM HAZ-1 and MM HAZ-2 impacts would be less than significant. (Source: Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018; County of Los Angeles Public Works Household Hazardous Waste Collection Program pw.lacounty.gov/epd/hhw)

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment?
Residential projects are not operators or generators of hazardous materials. The proposed Project would not involve the use, transport, or disposal of hazardous materials, nor would it generate hazardous emissions, materials, or wastes during operations. Hazardous materials used during construction would be used in accordance with federal, State, and local regulations. Previous Asbestos, Lead and Miscellaneous Toxic Materials (universal wastes) Surveys were conducted for the subject property by Masek Consulting Services, Inc. (MCS), in May 2017. The surveys revealed various building materials to contain asbestos containing materials (ACM), lead based paint (LBP), and polychlorinated biphenyl (PCBs). The transport and disposal of the existing construction materials has the potential for release of hazards. Implementation of Mitigation Measure MM HAZ-1 would reduce impacts to less than significant.
Neither the Project site conditions, nor Project activities, would result in a reasonably foreseeable accident condition, given the minimal use of hazardous materials during the limited construction phase of the Project. Impacts would be less than significant with mitigation. (Source: Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018)
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of sensitive land uses?
Residential projects are not operators or generators of hazardous materials. The proposed Project would not involve the use, transport, or disposal of hazardous materials, nor would it generate hazardous emissions, materials, or wastes during operations. Hazardous materials used during construction would be used in accordance with federal, State, and local regulations. Previous Asbestos, Lead and Miscellaneous Toxic Materials (universal wastes) Surveys were conducted for the subject property by Masek Consulting Services, Inc. (MCS), in May 2017. The surveys revealed various building materials to contain asbestos containing materials (ACM), lead based paint (LBP), and polychlorinated biphenyl (PCBs). The transport and disposal of the existing construction materials has the potential for release of hazards. Implementation of Mitigation Measure MM HAZ-1 would reduce impacts to less than significant. Neither the Project site conditions, nor Project activities, would result in a reasonably foreseeable accident condition, given the minimal use of hazardous materials during the limited construction phase of the Project. Impacts would be less than significant with mitigation. (Source: Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018)
d) Be located on a site which is included on a list of
A Phase I Environmental Assessment ( <i>Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018</i> ) was prepared for the Project site, which is included in Appendix H. The purpose of the Phase I ESA was to assess the presence or likely presence of any hazardous substances or petroleum products in, on, or at the Project site: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment, which would be considered a recognized environmental condition (REC).

Historical aerial photographs were analyzed, and data bases searched, for prior uses that could result in a REC on the Project site. The analysis determined the Project site was listed as located within an area of concern for the National Priority Listing site, at the San Gabriel Valley Superfund Site Area 4, referred to as the Puente Valley Operable Unit (PVOU). San Gabriel Valley Area 4 is a groundwater plume, contaminated with volatile organic compounds (VOC), that runs along the axis of the San Jose Creek in the San Gabriel Groundwater Basin. The mapping of the groundwater plume and VOC contamination places the Project site approximately one (1) mile southeast of the PVOU plume source area where the most significant contamination is located. However, because the contaminated source area is located hydrologically down to cross-gradient from the Project site, and the depth to groundwater for the Project site is 50 feet below ground surface or greater, the relationship of the Project site to the PVOU is not considered an environmental concern, or REC.

To further examine the potential effects from the contaminated groundwater, the Phase I included a Vapor Encroachment Screen (VES), which is used to determine whether a vapor contamination occurs, called a Vapor Encroachment Condition (VEC), from chemicals of concern. The results of the screening determined that the contamination associated with the PVOU was considered high enough to be considered a Potential Vapor Encroachment Condition (PVEC) for the Project site. To address the PVEC, a Tier 2 Screening was performed to assess whether documented soil and groundwater contamination is located within the critical distance to the subject property such that it could result in a VEC. The Tier 2 screening determined that based on low VOC concentration levels, distance from the plume source, the location of the Project site hydrologically up-gradient from the plume, and the depth to groundwater of 50 feet or greater on the Project site, that the contamination from the PVOU does not cause a VEC and a significant impact would not occur.

Given the site's historical agricultural use, the Phase I included ten (10) soil samples for potential chemicals of concern. The results of the soil sampling identified the presence of Total Lead in eight (8) of ten (10) samples, however the concentrations observed ranged from 17 mg/kg to 36 mg/kg, which is less than the Department of Toxic Substances Control (DTSC) residential screening threshold of 80 mg/kg and the concentrations appear to represent background levels inherent to the site vicinity. One of ten (10) samples identified concentrations of Organochlorine Pesticide DDE at a concentration of 9.0 ug/kg, which is below the residential screening level of 1,600 ug/kg. Therefore, no significant impacts would occur.

The results of the Phase I analysis, including review of state and federal databases and on-site investigation, determined the Project site is not included on a list of hazardous materials sites pursuant to Government Code § 65962.5, and the Project site does not contain, and is not subjected to, hazardous materials that could be a hazard to the public. Impacts are less than significant. (Source: Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018)

be a hazard to the public. Impacts are less than significant.	(Source: Phase	<u>I Environmen</u>	<u>tal Site Asses.</u>	ment and
<u>Limited Soil Investigation, prepared by EEI Engineering Solutions, M</u>	<u> 1arch 15, 2018</u>	)		
g) For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?				
The Project site is not located within an airport land use plan County's Airport Land Use Commission mapping	ı. No impact y	would occur. (	Source: A-NI	ET – LA
h) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?				

The Project site is surrounded by residential streets and a residential neighborhood. As a former elementary school, the Project site was previously evaluated for emergency response. Furthermore, the Hacienda Heights Community Plan, which designates the Project site for residential use (H-9), was evaluated through the adoption of a Mitigated Negative Declaration (Project Number R2008-01137), which did not identify any deficiencies in emergency response for the Project site. According to the County's General Plan, Figure 12.6, the closest disaster routes to the Project site include Azusa Blvd to the east, Hacienda Blvd to the west, Valley Blvd to the north, and SR-60 to the south. Therefore, since the proposed Project would not change the surrounding street system or interfere with an emergency response plan, impacts would be less than significant. (Source: Hacienda Heights Community Plan Mitigated Negative Declaration, Project Number: R2008-01137. County of Los Angeles General Plan Figure 12.6)

g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving fires, because the project is located:				N-71
i) within a high fire hazard area with inadequate access?				
The Project site is not located within a Very High Fire Hazar by CalFire and Los Angeles County. No impact would occur				
Los Angeles County GIS-NET)			<b>5</b> 7	
ii) within an area with inadequate water and pressure to meet fire flow standards?		Ш		
The proposed Project is located within an urbanized as	ea, surround	ed by resider	ntial neighbo	orhoods.
Furthermore, the Project site was developed with a now deco to meet required fire flow standards for a public school. As d		•		-
prepared by Hunsaker & Associates, dated January 23, 201	\ I I	,		
Suburban Water (Appendix Q), the fire flow requirement v				
Department. The proposed water system provides pressudemands plus 1250 gpm fire flow events as required by t				
minimum residual pressure experience for the worst-case	_	•	-	
estimated hydraulic grade line (HGL) of 499 feet at the m			-	
Therefore, the Project site is adequately served by domestic			_	
A less than significant impact would occur. (Source: Water	<u>System Hydrau</u>	ılic Analysis, pre	<u>pared by Hun</u>	nsaker &
Associates, dated January 23, 2019; Conditional Statement of Water	<i>Service</i> , Subur	<u>ban Water Sys</u>	<u>tems)</u>	
iii) within proximity to land uses that have the				
potential for dangerous fire hazard?				

The proposed Project is immediately surrounded by residential streets and residential neighborhoods. Northeast of the Project site across Gale Avenue is a Southern California Edison substation and commercial/light industrial land uses. There is no evidence any of these uses create the potential for a dangerous fire hazard. The Project site currently has a decommissioned school that is vacant. Vacant buildings can attract vandals, homeless, or other illicit uses that could constitute a fire hazard. Therefore, potential impacts of the proposed Project are considered less than significant. (Source: Phase I Environmental Site Assessment and Limited Soil Investigation, prepared by EEI Engineering Solutions, March 15, 2018)

h) Does the proposed use constitute a potentially		
dangerous fire hazard?		

The proposed use is residential, which is not considered a potentially dangerous fire hazard. Residential uses surround the Project site. Current building codes require all residential structures include automatic fire sprinklers. Furthermore, the Project site is not located within a Very High Fire Hazard Severity Zone. Therefore, impacts would be less than significant. (Source: CalFire Fire Hazard Severity Zones Maps; Los Angeles County GIS-NET)

# 10. HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	1	1	1	1
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?				
To address water quality, a Low Impact Development (LID) is included in Appendix J. In compliance with the National Poprogram, the Regional Water Quality Control Board, Los An also referred to as Municipal Separate Storm Sewer Systormwater and urban runoff discharges within the County of Permit, cities and unincorporated County territory must prewith the goal of fulfilling the requirements of the permit and and urban runoff. The LID Plan provides details of how the	ollutant Disch geles Region, tem (MS4) I of Los Angele pare a storm reducing the	narge Elimination and opted Order Permit, which is. In order to a water quality namount of pol	on System (1 or No. R4-20 regulates m comply with nanagement lutants in sto	NPDES) 12-0175, nunicipal the MS4 program ormwater
As described in the LID Plan, the Project site's infiltration ratis a very low infiltration rate. Therefore, infiltration Best Marvesting and use of BMPs, which capture irrigation and of feasible given the limited landscaping area and drought-toler Project proposes to use either a Filterra treatment system of sub-surface retention and water treatment systems, at five (5 County Department of Public Works has approved the use of Plan included in Appendix J. As included in Appendix K, August 7, 2019 for the Modular Wetland System. Therefor quality would be less than significant. (Source: Low Impact Devention No. 82159, prepared by Hunsaker & Associates, dated January 25 Alternative Biofiltration Specification Pursuant to Part VI.D.7.c.iii (Storm Sewer System (MS4) Permit (NPDES Permit No. CAS0040 Water Board Order WQ 2015-0075 and Los Angeles Water Board	Management ther runoff for ant plant mater a Modular visible locations of the Filterral the Regional e, impacts from the plant of the p	Practices (BM) or later use as interial. Given the Wetland System in the Project system, which Board issued from the proposed from the proposed for the proposed from the prop	(Ps) are not rrigation, are the site limitation, both of white. The Loss is detailed in written apposed Project of the control	feasible. also not ions, the which are Angeles the LID roval on on water Fract Map pproval of l Separate d By State
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				
management of the basin?				

A large portion of the Project site is currently open turf area, previously used as fields for the elementary school. The turf area constitutes pervious surface that could percolate rainfall to underground aquifers. The proposed Project would reduce the amount of pervious surface and increase the amount of impervious surface, decreasing the opportunity for percolation. The following table summarizes the change in pervious surface with the proposed Project.

	POST DEVELOPMENT							
	Impervious Area	5.5	Acres	I	Percent Impervi	ious 55	%	
	Pervious Area	4.5	Acres		Percent Pervi	ious <u>45</u>	%	
	PRE DEVELOPMENT							
	Impervious Area	3.5	Acres	I	Percent Impervi	ious36	%	
	Pervious Area	6.4	_ Acres		Percent Pervi	ious <u>64</u>	%	
The	reduction in pervious	surface w	vith the propo	sed Project	would not ca	use a signif	icant red	uction in
grou	<u>undwater recharge for se</u>	veral reas	ons. First, the i	<u>infiltration r</u>	ates on the Pro	oject site ran	ge from (	0.0 to 0.6.
	efore, the soil conditions					_		
_	andwater has been meas						_	
	confirms the lack of infil Area 4, referred to as the							
	relied on as a viable group		, ,	`	, ·			
	act Development Plan, Glene						`	
<u>Jani</u>	<u>ary 29, 2016 and revised N</u>	<u>lay 28, 20</u>	<u>19)</u>					
	7 1 11	• .•	• • • • • • • • • • • • • • • • • • • •	C				
,	Substantially alter the	_	~		Ш		$\boxtimes$	Ш
	site or area, including leral 100-year flood haz	_						
	od floodplain; the alter		•	-				
	am or river; or through							
	faces, in a manner which		_					
	(i) Result in substantioff-site?	ial erosio	n or siltation	on- or			$\boxtimes$	
Asi	documented in the <i>Hydr</i>	alagu Reta	rt "Glenelder" l	Vestina Tenta	tive Tract Mat	No 82159	16234 Fa	laer Street
	ienda Heights, County of Lo.							
	approved by Los Ange		1				1 1	, .
	ently drains from sout							
	rsection toward the Folg				,	,		
	conveyed in an existing		•				0	,
	3 – Line "C." The propo				-	-	•	
	existing storm drain line.  m flows into an existing				•			•
	ificant. (Source: Hydrolog		•					
_	ienda Heights, County of Lo	-		_	_			- 0 VI VVV
	(ii) Substantially inc	rease th	ie rate, amo	unt. or			$\boxtimes$	
	depth of surface runo							
	result in flooding on-							

The proposed Project would result in a change in impervious surface, which would increase the amount of runoff. Currently, the Project site is approximately 36% impervious. The proposed Project would increase that to approximately 55% impervious, as summarized in the following table.

POST DEVELOPMENT	Γ				
Impervious Area	5.5	Acres	Percent Impervious	55	_ %
Pervious Area	4.5	Acres	Percent Pervious	45	_ %
PRE DEVELOPMENT					
Impervious Area	3.5	Acres	Percent Impervious	36	_ %
Pervious Area	6.4	Acres	Percent Pervious	64	%

The change in impervious area in the post development condition results in an increase in the amount of runoff. Runoff is typically measured in cubic feet per second. The following table summarizes the amount of increase in runoff associated with the proposed Project.

Table 9. Hydrology Summary Table - Change in Runoff with Vesting Tentative Tract Map (VTTM) 82159

<u>Area</u>	2-yr Storm	<u>5-yr Storm</u>	10-yr Storm	25-yr Storm	<u>50-yr Storm</u>
<u>0</u>	<u>0.53 cfs</u>	<u>0.82 cfs</u>	<u>0.40 cfs</u>	<u>0.29 cfs</u>	<u>0.22 cfs</u>

Note: "Area" refers to the change between the existing and proposed conditions. There is no increase in the project site area.

The allowable flow into the existing storm drain system to avoid impacts such as exceeding capacity, is approximately 1.70 cfs/acre. Based on a studied drainage area of 16.8 acres, the total allowable flow from the Project site into the existing storm drain is 28.56 cfs. The 25-year storm, which is the critical storm event to measure storm drain capacity, would produce a total of 28.29 cfs with the proposed Project, which is less than the allowable flows. Therefore, as documented in the Hydrology Report approved by the Los Angeles County Department of Public Works (Appendix I) on April 28, 2020, the existing storm drain system has sufficient capacity to accommodate the increase in flows from the Project site and impacts would be less than significant. (Source: Hydrology Report, "Glenelder" Vesting Tentative Tract Map No. 82159, 16234 Folger Street, Hacienda Heights, County of Los Angeles, prepared by Hunsaker & Associates, dated May 20, 2019)

(iii) Create or contribute runoff water which \( \subseteq \sin \subseteq \subseteq \subseteq \subseteq \subseteq \subseteq \s

The proposed Project would not contribute runoff that would exceed the capacity of the stormwater drainage system. The total allowable flow from the Project site into the existing storm drain is 28.56 cfs. The 25-year storm, which is the critical storm event to measure storm drain capacity, would produce a total of 28.29 cfs with the proposed Project, which is less than the allowable flows. Please see the discussion in (ii) above for further details. Furthermore, the proposed Project would not contribute additional sources of polluted runoff. The proposed Project proposes to use either a Filterra treatment system or a Modular Wetland System, both of which are sub-surface retention and water treatment systems, at five (5) locations on the Project site. The Los Angeles County Department of Public Works has approved the use of the Filterra system, which is detailed in the LID Plan included in Appendix I. Please see the discussion in (a) above for further details.

(iv) Impede or redirect flood flows which would expose existing housing or other insurable structures in a Federal 100-year flood hazard area or County Capital Flood floodplain to a significant risk of loss or damage involving flooding?				
The Project site does not have any drainage courses on the IX as shown on the Federal Emergency Management Agency Zone X, as shown on VTTM 82159, is not located within a 1 floodplain. Zone X represents "areas of minimal flood hazar would be put at significant risk of loss or damage involves significant. (Source: Hydrology Report, "Glenelder" Vesting Tender Hacienda Heights, County of Los Angeles, prepared by Hunsaker of program)	cy (FEMA) F 00-year Floo rd" according ving flooding tative Tract M	lood Insurance dplain or the Control of the Control	ce Rate Map County Capit herefore, no would be 1 2, 16234 Fol	(FIRM). tal Flood housing ess than ger Street.
d) Otherwise place structures in Federal 100-year flood hazard or County Capital Flood floodplain areas which would require additional flood proofing and flood insurance requirements?				
The Project site is located in Flood Zone X as shown on V year Floodplain or the County Capital Flood floodplain documented on FEMA FIRM maps. Therefore, no housing vinvolving flooding and impacts would be less than significate Tract Map No. 82159, 16234 Folger Street, Hacienda He Associates, dated May 20, 2019)	and represe would be put cant. (Source:	nts a "minim at significant r Hydrology Repo	nal flood ha hisk of loss on hrt, "Glenelder	zard" as damage " Vesting
e) Conflict with the Los Angeles County Low Impact Development_Ordinance (L.A. County Code, Title 12, Ch. 12.84)?				
As described in the LID Plan, the Project site's infiltration rais a very low infiltration rate. Therefore, infiltration Best M	_			

As described in the LID Plan, the Project site's infiltration rate ranges from 0.0 to 0.6 inches per hour, which is a very low infiltration rate. Therefore, infiltration Best Management Practices (BMPs) are not feasible. Harvesting and use of BMPs, which capture irrigation and other runoff for later use as irrigation, are also not feasible given the limited landscaping area and drought-tolerant plant material. Given the site limitations, the Project proposes to use either a Filterra treatment system or a Modular Wetland System, both of which are sub-surface retention and water treatment systems, at five (5) locations on the Project site. The Los Angeles County Department of Public Works has approved the use of the Filterra system, which is detailed in the LID Plan included in Appendix J. As included in Appendix K, the Regional Board issued written approval on August 7, 2019 for the Modular Wetland System. Therefore, impacts from the proposed Project on water quality would be less than significant. (Source: Low Impact Development Plan, Glenelder – Vesting Tentative Tract Map No. 82159, prepared by Hunsaker & Associates, dated January 29, 2016 and Revised May 28, 2019; and Approval of Alternative Biofiltration Specification Pursuant to Part VI.D.7.c.iii(1)(b)(i) of the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (NPDES Permit No. CAS004001; Order No. R4-2012-0175 As Amended by State Water Board Order WO 2015-0075 and Los Angeles Water Board Order R4-2012-0175-A01, dated August 7, 2019)

f) Use onsite wastewater treatment systems in areas with known geological limitations (e.g., high groundwater) or in close proximity to surface water (including, but not limited to, streams, lakes, and drainage course)?				
The proposed Project does not include on-site wastewater proposed Project will connect to an existing sewer system. Natural Map No. 82159)		•	-	
g) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?				
The Project site is not located in flood hazard area. Furthermo	ore, the Proje	ect site is locate	ed over 20 m	iles from
the Pacific Ocean and no other large waterbodies are located	•	refore, no imp	acts from tsu	<u>ınami or</u>
seiche would occur. No impacts would occur. (Source: Google	<u>Earth Pro)</u>			
h) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				

As described in the LID Plan, the Project site's infiltration rate ranges from 0.0 to 0.6 inches per hour, which is a very low infiltration rate. Therefore, infiltration Best Management Practices (BMPs) are not feasible. Harvesting and use of BMPs, which capture irrigation and other runoff for later use as irrigation, are also not feasible given the limited landscaping area and drought-tolerant plant material. Given the site limitations, the Project proposes to use either a Filterra treatment system or a Modular Wetland System, both of which are sub-surface retention and water treatment systems, at five (5) locations on the Project site. The Los Angeles County Department of Public Works approved the use of the Filterra system on April 28, 2020, which is detailed in the LID Plan included in Appendix J. As included in Appendix K, the Regional Board issued written approval on August 7, 2019 for the Modular Wetland System. Therefore, impacts from the proposed Project on water quality would be less than significant. (Source: Low Impact Development Plan, Glenelder — Vesting Tentative Tract Map No. 82159, prepared by Hunsaker & Associates, dated January 29, 2016 and Revised May 28, 2019; and Approval of Alternative Biofiltration Specification Pursuant to Part VI.D.7.c.iii(1)(b)(i) of the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (NPDES Permit No. CAS004001; Order No. R4-2012-0175 As Amended by State Water Board Order WQ 2015-0075 and Los Angeles Water Board Order R4-2012-0175-A01, dated August 7, 2019)

# 11. LAND USE AND PLANNING

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Physically divide an established community?			$\boxtimes$	
The proposed Project plans to convert a decommissioned election surrounded by an existing residential neighborhood on all for streets and new residences are planned to front on to Folger which would integrate the new residences into the existing network and includes new sidewalks on internal streets and along from to existing surrounding residents. The proposed Project is contact Hacienda Heights Community Plan (adopted by the Board of June 23, 2011). The Hacienda Heights Community Plan, which (H-9), was evaluated through the adoption of a Mitigated 101137), which determined the designation of H-9 on the Project community. Therefore, impacts are less than significant. (Son Hacienda Heights Community Plan; and Hacienda Heights Community R2008-01137)	ur sides. The Street, Hinn ighborhoods ntages of existent wif Supervisor ch designate Negative Dect site would urce: County of the Street Stre	e Project site is en Avenue, an s. The proposes sting streets that the land uses on May 24, 2 s the Project s claration (Project Inot physically of Los Angeles (Project Street)	d Glenelder d Project is nat would be designation 2011 and effect for reside ect Number divide an est General Plan	Avenue, not gated available per the ective on ential use R2008-tablished 2035 and
b) Cause a significant environmental impact due to a conflict with any County land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				
The Project site is located within the Hacienda Heights Com County General Plan, and has a land use category of "H-9" (Exproposed Project is consistent with the current land use category the established community character of residential development Project is consistent with the Hacienda Heights Community community character.	Residential: 0 ory. The pro ents in the n	-9 dwelling un oposed residen eighborhoods.	its per net ac tial project n Thus, the p	ere). The naintains proposed
The establishment of the H-9 residential designation in the Project is consistent with, was evaluated through the adoption Number R2008-01137), which determined no impacts due to a impacts are less than significant. (Source: County of Los Angeles of Plan; and Hacienda Heights Community Plan Mitigated Negative December 1988 (1988).	on of a Mitig a conflict wit General Plan	gated Negative h adopted Cou 2035 and Hacie	<u>Declaration</u> anty plans. Th anda Heights C	(Project herefore,
c) Conflict with the goals and policies of the General Plan related to Hillside Management Areas or Significant Ecological Areas?				
The Project site is not located within a Hillside Management no impacts would occur. (Source: County of Los Angeles General)		_	ical Area. Th	nerefore,

# 12. MINERAL RESOURCES

Less Than

		Impact
d be valuable to th	e region. The	e Project
in 1958. Accordin	g to the geot	echnical
sist of fine-graine	d very stiff s	ilts with
<u>nineral resources v</u>	<u>were identifie</u>	d as part
ite is not listed or	n Figure 9.6,	Mineral
efore, impacts are	e less than sig	nificant.
<u>r Proposed Residenti</u>	ial Developmen	t, Former
GC Geotechnical, dat	ed March 12, 2	<u>2018; and </u>
	in 1958. According sist of fine-graine mineral resources with ite is not listed on refore, impacts are arranged Residential	d be valuable to the region. The in 1958. According to the geots sist of fine-grained very stiff someoneral resources were identified ite is not listed on Figure 9.6, refore, impacts are less than sign or Proposed Residential Development GC Geotechnical, dated March 12, 2

Los Angeles County General Plan 2035 Figure 9.6 – Mineral Resources does not identify any areas of potential mineral resources or oil and gas resources on the Project site. Furthermore, the Project site is designated H-9 for residential use on the Hacienda Height Community Plan, a component of the Los Angeles County General Plan. Therefore, impacts are less than significant. (Source: Figure 9.6 – Mineral Resources, Los Angeles County General Plan 2035)

### 13. **NOISE**

Less Than

Would the project result in:	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the County General Plan or noise ordinance (Los Angeles County Code, Title 12, Chapter 12.08), or applicable standards of other agencies?				

Noise impacts can occur from construction operations and long-term operations of a project, which for residential consists of vehicle traffic noise, and stationary sources, such as air conditioning noise. Potential noise impacts from these sources were analyzed in the report, Noise and Vibration Impact Analysis, Glenelder Residential Development, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated October 2019, and included in Appendix L. Noise is regulated by the County of Los Angeles General Plan and Title 12 of the Los Angeles County Code. The County General Plan (Chapter 11) includes the following noise policies:

Policy N 1.3: Minimize impacts to noise-sensitive land uses by ensuring adequate site design, acoustical construction, and use of barriers, berms, or additional engineering controls through Best Available Technologies (BAT).

Policy N 1.4: Enhance and promote noise abatement programs in an effort to maintain acceptable levels of noise as defined by the Los Angeles County Exterior Noise Standards and other applicable noise standards.

Policy N 1.5: Ensure compliance with the jurisdictions of State Noise Insulation Standards (Title 24, California Code of Regulations and Chapter 35 of the Uniform Building Code), such as noise insulation of new multifamily dwellings constructed within the 60 dB (CNEL or Ldn) noise exposure contours.

Policy N 1.9: Require construction of suitable noise attenuation barriers on noise sensitive uses that would be exposed to exterior noise levels of 65 dBA CNEL and above, when unavoidable impacts are identified.

Policy N 1.12: Decisions on land adjacent to transportation facilities, such as the airports, freeways and other major highways, must consider both existing and future noise levels of these transportation facilities to assure the compatibility of proposed uses.

Section 12.08.390 of the Los Angeles County Code regulates exterior noise levels and Section 12.08.400 regulates interior noise standards. Both code sections and analysis are provided in *Noise and Vibration Impact Analysis, Glenelder Residential Development, Hacienda Heights, Los Angeles County, California*, prepared by LSA, dated October 2019, and included in Appendix L.

Construction noise can occur from two general sources. One source is road noise associated with construction crew's commutes to the Project site and transport of equipment and materials. The second source of noise is from the demolition, site preparation, grading, building construction, architectural coating, and paving on the Project site. In general, the direct construction activities can result in higher construction noise levels than road noise sources. To determine potential impacts, construction noise levels were analyzed by using noise

levels from construction equipment and the distance to the surrounding sensitive receptors. It is expected that noise levels for the residences to the south, approximately 23 feet away, may approach 91 dBA L<sub>max</sub> when typical equipment such as excavators are used near the Project boundary; however, the average construction noise level that would occur for a much longer duration would be 69 dBA L<sub>max</sub> when measured at the center of the Project site, a distance of 320 feet from surrounding uses.

Although Project construction noise has the potential to be higher than ambient noise in the Project vicinity at times, it would cease to occur once Project construction is completed. The following best business practices related to construction noise would further reduce noise levels to the surrounding environment:

#### Best Business Practices

- Staging and delivery areas shall be located as far as feasible from existing residences.
- Deliveries shall be coordinated by the construction contractor to reduce the potential of trucks waiting to unload for protracted periods of time.
- To the extent feasible, hydraulic equipment instead of pneumatic impact tools and electric powered equipment instead of diesel powered equipment shall be used for exterior construction work
- <u>Maintaining equipment in an idling mode shall be minimized. All equipment not in use longer than five</u> minutes shall be turned off.
- For smaller equipment (such as, air-compressors and small pumps), line-powered (electric) equipment shall be used to the extent feasible.

Further, the contractor would be required to implement the construction noise mitigation measures as outlined in Mitigation Measure MM NOI-1 below, in order to comply with the County's construction noise requirements, which would reduce impacts to less than significant.

Long-term operational impacts for residential developments tend to occur from traffic noise. The proposed Project will generate traffic on local streets, which could impact existing sensitive receptors. The guidelines included in the Federal Highway Administration (FHWA) Highway Traffic Noise Prediction Model (FHWA-RD-77-108) were used to evaluate highway traffic-related noise conditions along roadway segments in the project vicinity. This model requires various parameters, including traffic volumes, vehicle mix, vehicle speed, and roadway geometry, to compute typical equivalent noise levels during daytime, evening, and nighttime hours. The inputs into the model are outlined in the *Noise and Vibration Impact Analysis* included in Appendix L.

Project related traffic noise would have a very small (0.1 dBA or less) noise level increase along roadway segments in the Project vicinity. Since this range of traffic noise level increases in the outdoor environment would not be perceptible to the human ear because it occurs gradually over a period of time, no significant off-site traffic noise impacts from project-related traffic would occur.

Given the location of the Project site and the existing noise environment, each proposed house would include mechanical ventilation in the form of air conditioning. Such equipment has the potential to generate noise levels in excess of the County's standard of 55 dBA when measured at the neighboring property. As presented in Mitigation Measure MM NOI-2, documentation shall be presented to the Building and Safety Department that the air conditioning / mechanical equipment proposed for each unit has a reference level of 55 dBA Leq or lower when measured at a distance of five (5) feet, or the building plans incorporate noise reducing features such that a noise level of 55 dBA Leq is achieved at neighboring residential properties, which would reduce impacts to less than significant.

The location of the Project site in proximity to local street noise (Folger Street, Glenelder Avenue, and Hinnen Avenue) and SR 60 in the distance, results in existing noise levels that approach 67 dBA CNEL. This noise

level exceeds the County's allowable noise exposure level of 65 dBA CNEL as stated above in Policy N 1.9 of the General Plan Noise Element. The existing noise environment of 67 dBA CNEL occurs from ambient sources including SR 60, Gale Avenue, and the industrial uses in the area. Given the ambient nature of the noise sources, no suitable barriers can be implemented to completely shield the proposed Project's backyards from noise generated by SR 60, Gale Avenue, and the industrial uses in the area. Additionally, the proposed Project does not exacerbate the existing noise condition in the Project area. Project generated noise with Project conditions results in either no increase or a 0.10 dBA increase over existing conditions (at 3 locations). As described in the Noise Impact Analysis, noise levels below 1 dBA are not perceptible. Furthermore, the Project site has been designated for residential development on the Hacienda Heights Community Plan, a component of the County General Plan. The Hacienda Heights Community Plan, which designates the Project site for residential use (H-9), was evaluated through the adoption of a Mitigated Negative Declaration (Project Number R2008-01137), which concluded that residential uses on the Project site would not result in significant noise impacts.

In order to reduce impacts associated with construction noise, air conditioner noise, and to comply with the County of Los Angeles noise standards, the following mitigation measures shall be implemented.

Mitigation Measure MM NOI-1: Construction Noise. Prior to issuance of construction permits, the County Department of Building and Safety shall verify that all construction plans include the following measures. The measures may include but are not limited to the following:

- Construction shall only occur between 7:00 a.m. and 7:00 p.m. Monday through Saturday. Construction is not allowed on Sundays or federal holidays.
- All construction equipment shall be equipped with the manufacturers' recommended noise muffling devices, such as mufflers and engine covers. These devices shall be kept in good working condition throughout the construction process.
- Any semi-stationary piece of equipment that operates under full power for more than sixty (60) minutes per day shall have a temporary 3/4-inch plywood screen if there is a direct line-of-sight to any residential bedroom window from the equipment to homes along the southern site perimeter.

Mitigation Measure MM NOI-2: Ventilation Requirements. Prior to the issuance of building permits, documentation shall be provided to the County Department of Building and Safety, or designee, demonstrating that Project buildings meet ventilation standards required by the California Building Code (CBC) with the windows closed. It is likely that a form of mechanical ventilation, such as an air-conditioning system, will be required as part of the Project design for all units. Additionally, in order to comply with the County's noise standard for residential air conditioning or refrigeration equipment, it shall be confirmed that the mechanical equipment to be installed has a reference level of 55 dBA L<sub>eq</sub> or lower when measured at a distance of 5 feet or building plans shall incorporate noise reducing features such that a noise level of 55 dBA L<sub>eq</sub> is achieved at neighboring residential properties.

With implementation of Mitigation Measures MM NOI-1 and NOI-2 impacts would not result in exposure of persons to, or generation of, noise levels in excess of standards identified in Title 12 of the Los Angeles County Code and Chapter 11 of the Los Angeles County General Plan, and therefore, would be less than significant. (Source: Noise and Vibration Impact Analysis, Glenelder Residential Development, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated October 2019; and Hacienda Heights Community Plan Mitigated Negative Declaration, Project Number: R2008-01137)

b) Generation of excessive groundborne vibration or groundborne noise levels?				
The potential for ground-borne vibration impacts occurs duractivities cease, no further ground-borne vibration impacts we noise and vibration from construction activity has the potential boundaries. However activity at the Project boundary is limicentral to the Project site. The Noise and Vibration Impact An Heights, Los Angeles County, California, prepared by LSA, dated O on vibration data and thresholds established by the Federal To Vibration Impact Assessment (FTA 2018).  As detailed in the Noise and Vibration Impact Analysis, 90 VdB (ethat begins to cause building damage to a susceptible building	ould occur al to be high ited and mo palysis, Glene october 2019 ransit Admi or 0.12 in/s and 94 VdF	for residential n when activition to construction lder Residential D, and included inistration's (Fee PPV) is the B (or 0.2 in/see	uses. Grour es occur nea n activities a Development, in Appendir TA) Transit	nd-borne r Project are more Hacienda x L relies Noise and vibration e amount
of vibration that begins to cause damage to a non-engineered is bounded by immediately adjacent existing residential uses to from roadways to the north, west, and east. The closest struct construction area limits. Utilizing the analysis presented in operation of typical heavy construction equipment such as large ground-borne vibration levels of 93.7 VdB (0.191 in/sec PPV) 0.2 in/sec PPV or 94 VdB guideline that is considered safe for As documented in the <i>Noise and Vibration Impact Analysis</i> , the process of the superior	the south tures are ap the <i>Noise</i> ge bulldozer ). However non-engine	and existing reproximately 1 and Vibration is and jackham, those levels vered timber and	esidential uses 5 ft from the Impacts Ana mers would would not ex d masonry b	es across e Project ulysis, the generate acced the buildings.
of persons to, or generation of, noise levels in excess of the star County Code and Chapter 11 of the Los Angeles County Gene significant. (Source: Noise and Vibration Impact Analysis, Glenela Angeles County, California, prepared by LSA, dated October 2019	ndards iden ral Plan. Th der Residentia	tified in Title 1 erefore, impac	2 of the Losets would be	Angeles less than
d) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				

The Project site is not located within the vicinity of a private airstrip. The closest airstrip to the Project site is the Los Alamitos Joint Forces Training Base located approximately 15.5 miles away. No impact would occur. (Source: Los Angeles County General Plan 2035 Figure 6.2 Airport Influence Areas Policy Map)

# 14. POPULATION AND HOUSING

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:			<i>F</i>	<b>-</b>
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
The proposed Project would increase the population of the a	rea by propo	sing new home	es on a site v	where no
homes previously existed. However, the population growth i				
is designated in the Hacienda Heights Community Plan as H				/
(9) dwelling units per net acre. Since the proposed Project				
population growth associated with the proposed Project is no	either unplar	nned nor subst	antial. The F	<u> Iacienda</u>
Heights Community Plan was evaluated through the adoption	<u>on of a Mitig</u>	ated Negative	Declaration	(Project
Number R2008-01137), which determined the designation	of H-9 on	the Project s	site did not	cause a
significant impact from population growth. Furthermore,	the Project	site is located	within a re	<u>sidential</u>
community with residential properties of a similar type an	d density. T	herefore, the	proposed P	roject is
consistent with the surrounding land uses and impacts are le				
General Plan 2035 and Hacienda Heights Community Plan; and H	<u>Iacienda Heigh</u>	<u>ots Community I</u>	<u> Ian Mitigated</u>	<u>Negative</u>
Declaration, Project Number R2008-01137)				
b) Displace substantial numbers of existing people or housing, especially affordable housing, necessitating the construction of replacement housing elsewhere?				
The Project site is not currently developed with housing and	people do n	ot currently liv	e on the Pro	ject site.
The Project site was previously developed with an elementary				
in 2011 Therefore development of the Project site would a				

impact would occur.

Revised 04/27/20

# 15. PUBLIC SERVICES

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project create capacity or service level problems, or result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
Fire protection?			$\boxtimes$	
Angeles County Fire Department Station 43 located at 921 Seapproximately 0.33 miles driving distance away from the developed with an elementary school; therefore, emergency rather proposed Project is responsible to install three (3) new street Private Driveway A and upgrade six (6) existing fire Glenelder Ave, and two (2) on Folger St. All new and upgrade expense. Therefore, impacts would be less than significant. (a Hacienda Heights Community Plan; and Hacienda Heights Community R2008-01137)	Project Site. esponse was fire hydrants hydrants: tw raded fire hy Source: County	The Project already planne s on the Project vo (2) on Hindurants would be of Los Angeles	site was product site along nen Ave, two be at the Ap General Plan	reviously oject site. internal o (2) on plicant's 2035 ana
Sheriff protection?				
The Los Angeles County Sheriff's Department currently proves surrounding residential neighborhood. According to the Los the Project site is served by the Industry Station located at 150 is approximately 1.75 miles driving distance from the Project elementary school when operational. Police protection is also residential neighborhood. The proposed Project has the particle Project site has been planned for residential development as Hacienda Heights Community Plan. Therefore, the potential accounted for in long-range plans and impacts would be lead General Plan 2035 and Hacienda Heights Community Plan; and Facilitation, Project Number: R2008-01137; LA County Sheriff Department (lasd.org))	Angeles Co North Huds ect site. Policy o currently so otential to in part of the Co al incrementa ss than signi	unty Sheriff's son Avenue, Cice protection upplied to the ncrease service County's General increase in service ficant. (Source: hts Community I	Department ty of Industry was supplied existing surry calls, howe all Plan 2035 ervice calls by County of Lo Plan Mitigated	website, y, which d to the ounding ever, the and the has been s Angeles
Schools?				
The proposed Project will generate an estimated 46.75 stu- Hacienda La Puente Unified School District (District) comm	-		_	

by Decisioninsite (https://decisioninsite.com/) in 2017.

Elementary (K-5)	0.33
Middle (6-8)	0.09
High (9-12)	0.13
Total	0.55

The Project site is currently owned by the Hacienda La Puente Unified School District ("District") and the District decided to close and decommission the elementary school in 2011 due to declining enrollment. Based on the District's decision to sell the property for residential development, the District has determined sufficient school space is available to accommodate the students generated by the proposed Project. Students generated by the Project would most likely attend Cedarlane Academy (K-8) and Glen A. Wilson High School (9-12), both located approximately 0.5 miles from the Project site. Therefore, impacts would be less than significant. (Source: personal communication with Gary Matsumoto from the Hacienda La Puente Unified School District on December 17, 2018)

significant. (Source: personal communication with Gary Matsumoto f	rom the Hacien	ida La Puente U	nified School I	District on
December 17, 2018)			5	
<del>,</del>				
Parks?			$\boxtimes$	
- <del> </del>				Ш
The proposed Project includes common park/open space a	rea in the ce	enter of the Pro	oject site. M	[easuring
approximately 16,360 square feet, the park area includes grou-			,	_
age play structure, turf area/flex outdoor fitness area, charce				
parks or trails are required of the Project. The private park sp			1	
homeowner's association (HOA). Additionally, the proposed			•	
park code fees to satisfy the Quimby Act requirements. The	,	1 ,	0	•
approximately one mile from the Project site. Therefore, imp				,
		C		
Libraries?			$\boxtimes$	
		_		
The County of Los Angeles Public Library system has approxi	imately 84 lib	raries. The prin	mary funding	g sources
for libraries are property taxes and library fees, which both	•		•	_
addition of 85 new residences represents a very small fraction	0	• •		
The closest County library to the Project site is the Hacien				
Street, Hacienda Heights, which is approximately 1.7 miles	_	•		
would be less than significant.			, <u> </u>	
<del></del>			$\bowtie$	
Other public facilities?			<u> </u>	
e su e persona de sua una esta de servicia				

The proposed residential subdivision would generate little demand for other County facilities. The proposed Project will have private streets, landscaping, and streetlights, all maintained by a private HOA. Therefore, the design of the proposed Project minimizes the impact of the residential development on other County services. Impacts would be less than significant.

# 16. RECREATION

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
The proposed Project has the potential to increase the use however the proposed Project provides its own private parl parks. The Project's private park includes approximately 16, space with an overhead structure, multi-age play structure, barbeques, and walking paths.	k that would 360 square f	l reduce dema eet of park are	nd on other ea with group	County p picnic
The County's park system, including facilities that are owned, approximately 70,000 acres. The population increase associated small percentage of the overall County population and the point demand on County parks from the proposed Project would be a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a county parks from the proposed Project would be considered as a cons	ed with the opulation of	proposed Proj park users. Th	ect represent	s a very
The County of Los Angeles General Plan 2035 Parks and I requires that development provide parkland equivalent to four Project. Given the size of the proposed Project, the Applicant to as Quimby Fees, to offset the demand for parkland generated Fees would reduce impacts to less than significant.	ır (4) acres p has decided t	er 1,000 reside to pay park in-l	ents generated ieu fees, also	d by the referred
b) Does the project include neighborhood and regional parks or other recreational facilities or require the construction or expansion of such facilities which might have an adverse physical effect on the environment?				
The proposed Project includes a private neighborhood park proposed Project does not generate enough park demand to existing County facilities. The proposed Project will pay Quin therefore, impacts are less than significant.	require cons	truction of or	expansion of	new or
c) Would the project interfere with regional trail connectivity?				
The Project site is an infill site, surrounded by existing residence decommissioned elementary school. No regional open space Project site. According to the County of Los Angeles Generalong the San Gabriel River, approximately five (5) miles west Canyon into Shabarum Regional Park, approximately 2.4 miles occur. (Source: County of Los Angeles General Plan 2035 Figure 1)	or connection of the Project of the	vity is located re 10.1, Region ct site and exte the Project site	in the vicinit nal Trails are nding from T e. No impact	y of the located Curnbull s would

Earth Pro)

### 17. TRANSPORTATION

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	<b>-</b>		<b>-</b>	<i>T</i>
a) Conflict with an applicable program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?				
The proposed Project plans to convert a decommissioned ele surrounded by an existing residential neighborhood on all fo streets and new residences are planned to front on to Foldger which would integrate the new residences into the existing ne and includes new sidewalks on internal streets and along front to existing surrounding residents.	ur sides. The Street, Hinn ighborhoods	e Project site is en Avenue, an . The propose	surrounded d Glenelder d Project is n	by local Avenue, ot gated
The proposed project is consistent with the current land u maintains the established community character of residential proposed project is consistent with the Hacienda Heights C residential community character. The Hacienda Heights Corfor residential use (H-9), was evaluated through the adoption Number R2008-01137), which determined the designation conflict with adopted policies and ordinances addressing the	developmen ommunity Plan nmunity Plan n of a Mitig of H-9 on t	ts in the neight lan in keeping n, which desig ated Negative he Project site	borhoods. T with the est nates the Pro Declaration	hus, the ablished oject site (Project
The County of Los Angeles General Plan includes a Mobilit within the County. Most of the policies pertain to the broad would not impact. However, within the Project site, the plans all forms for circulation. The Project provides sidewalks or existing perimeter streets where they don't current exist, adeq guests in designated guest parking stalls, and street section impacts are less than significant. (Source: County of Los Angeles et al., and Hacienda Heights Community Plan Mitigated Negative Designation of the policies pertain to the broad would not impact site, the plans all forms for circulation. The Project provides sidewalks or existing perimeter streets where they don't current exist, adeq guests in designated guest parking stalls, and street section impacts are less than significant. (Source: County of Los Angeles et al., and Hacienda Heights Community Plan Mitigated Negative Designation of the policies pertain to the broad would not impact.	er circulation are consister all streets, uate parking s that meet General Plan 2	n system that to the with the poli- including add both within processing County design 2035 and Hacier	the proposed cies to accoming sidewalk civate garages or criteria. The add Heights Control of the proposed of	Project nmodate is to the sand for nerefore,
b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?				
Following the adoption of Senate Bill 743 and the inclusion of of Los Angeles Department of Public Works established	•			•

Guidelines) in 2020 to be consistent with Senate Bill 743 and changes in the CEQA Guidelines. The County Guidelines provide a methodology for analyzing project impacts according to vehicle miles traveled (VMT). For residential projects, the County Guidelines establish a screening threshold of 110 daily vehicle trips. Since the proposed Project will generate approximately 802 daily vehicle trips, the proposed Project is subject to a VMT study and cannot be screened from the analysis. Therefore, to analyze VMT a Transportation Impact Analysis, 16234 Folger Street, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November

2021, is included in Appendix M.

The County Guidelines established a threshold of significance of 16.8 percent below the existing VMT baseline. The County Guidelines split Los Angeles County into two areas, the North County area and the South County area. The Project site is located in the South County area. The baseline for the South County area is 12.7 VMT per capita. After applying the 16.8 percent reduction, the threshold of significance is 10.6 VMT per capita.

The Southern California Association of Governments (SCAG) Regional Transportation Plan / Sustainable Communities Strategy (RTP/SCS) Regional Travel Demand Model determined that existing residential development surrounding the Project site generates 18.9 VMT per capita. Since infill projects would likely generate the same travel demand as the existing neighborhood, the same VMT rate would apply to the proposed Project. The County Guidelines relies on the County's Department of Parks and Recreation projection of household size based on the United States Census data to determine the Project population. For single family homes, the estimate is 3.51 persons per single family dwelling unit. For the 85-unit proposed Project, the projected population is 298 persons.

Without Project design features or mitigation measures, the Project would exceed the VMT impact threshold by 8.3 VMT per capita (18.9 – 10.6 = 8.3). Applied to the Project population, the total VMT in excess of the threshold of significance is 2,473 VMT (298 persons X 8.3 VMT per capita).

The proposed Project includes Project Design Features (PDFs) to reduce VMT. The PDFs include physical design elements as well as programs to be implemented by the Project's future homeowner's association (HOA). The methodology for quantifying VMT reduction for each of the PDFs is provided in detail in the *Transportation Impact Analysis*, 16234 Folger Street, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November 2021, included in Appendix M. The primary source of quantifying VMT reduction is from the report California Air Pollution Control Officers Association (CAPCOA) Quantifying Greenhouse Gas Mitigation Measures, August 2010, referred to as the CAPCOA Manual. Other sources of quantifying VMT reduction based on substantial evidence are also provided in the Transportation Impact Analysis. The following summarizes the PDFs.

#### **On-Site VMT Reduction PDFs:**

- Enhanced Remote Work and Telework Features (Similar to CAPCOA Manual Strategy TR-6) This measure promotes and facilitates increased remote work and telework to minimize commuter trips. Features include floor plans designed to accommodate a home office; certification from the Wi-Fi Alliance the internet connection throughout the home; and installation of commercial-grade equipment (Ruckus wireless equipment). Additionally, the Project would post on the Glenelder HOA website and work to add links to the Hacienda Heights Improvement Association (HHIA) and/or other community group websites for information and support materials to encourage telecommuting.
- On-Site Parks (Similar to CAPCOA Manual Strategy LUT-3) The proposed Project incorporates a new park open to the public in an area without nearby parks. The closest park to the Project site is William Steinmetz Park, approximately 1 mile away. The provision of on-site park space would eliminate a 2-mile round trip for park users.
- Pedestrian Network Improvements (CAPCOA Strategy SDT-1) The proposed Project includes pedestrian connectivity, landscaped parkways, highly visible crosswalks, and on-site park that all contribute to an enhanced pedestrian experience that encourages walking by new residents of Glenelder. The enhanced pedestrian connectivity may also encourage residents to walk within the existing adjacent neighborhoods by providing a more pleasing experience as well as a shorter route through the neighborhood.

- On-Site Bicycle Parking (CAPCOA Manual Strategy SDT-7) The proposed Project will incorporate bicycle parking in common areas in addition to private garages.
- On-Site Transportation Demand Management (TDM) Programs The proposed Project includes TDM strategies that apply to on-site VMT reduction as well as off-site VMT reduction. These programs include a car-sharing and ridesharing program and a school-pooling program. These programs would be administered by the future HOA and directly marketed to future Project residents.

#### **On-Site VMT Reduction PDFs:**

- The proposed Project will create and host a website in multiple languages encouraging and facilitating three VMT reduction programs for its residents and the greater Hacienda Heights community. The benefit of the local website is 1) a central resource for multiple forms of VMT reduction and 2) local matching specific to the Project site, surrounding neighborhood, and local Hacienda Heights community. The website will encourage and facilitate a Car-Sharing Program (Similar to CAPCOA Manual Strategy TRT-9) by those individuals who wish to offer their car for sharing. The website would also provide information and links to companies offering on-demand rideshare services. The website will encourage and facilitate a Ride-Sharing Program (CAPCOA Manual Strategy TRT-3) including matching for commute and midday trips to shopping and medical appointments. The website would encourage and facilitate a School Pool Program (CAPCOA Manual Strategy TRT-10) including carpooling to schools and assisting the community in organizing a "walking school bus" program and coordinating volunteers. The program would start with six of the 20 public schools in the Hacienda Heights area.
- On-Site Parks (Similar to CAPCOA Manual Strategy LUT-3) In addition to serving the future Project residents, the on-site parks would provide an amenity to the existing surrounding neighborhood. The Los Angeles County General Plan indicates that neighborhood parks such as the park proposed on the Project site serves a radius of approximately 0.25 mile. By providing a new neighborhood park, the Project would reduce VMT from park users within that 0.25-mile radius who would otherwise travel to William Steinmetz Park, saving a 2-mile round trip.

The PDF's incorporated as part of the proposed Project would provide a combined 2,235 VMT reduction. The details of the effectiveness of the on-site and off-site PDFs are provided in the *Transportation Impact Analysis*, 16234 Folger Street, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November 2021, included in Appendix M. After applying the VMT reduction associated with the PDFs (2,235 VMT reduction) against the total VMT in excess of the threshold of significance (2,473 VMT), the proposed Project would continue to exceed the County VMT threshold by 238 VMT, resulting in a significant impact.

To mitigate for the significant impact, the Project proposes to implement Mitigation Measure MM TRANS-1, which provides funding (or actual construction if no funding program is in place) for the construction of 2.4 miles of new Class III bicycle facilities. In 2012 the County Board of Supervisors approved the Bicycle Master Plan, which includes bicycle facility programs, including the construction of missing segments of Class III bicycle facilities. The County's Bicycle Master Plan includes calculations for VMT reduction due to bicycle infrastructure. Based on the methodology provided in the Bicycle Master Plan, which is summarized in Appendix M, VMT reduction associated with 2.4 miles of Class III bicycle facilities would result in a reduction of 283 VMT, providing excess mitigation and resulting in a less than significant impact.

Mitigation Measure MM TRANS-1: Prior to the recordation of the Final Map, the Applicant shall fund the construction of 2.4 miles of new Class III bicycle facilities, including surveys of pavement conditions. If no funding program is available at the time of Final Map recordation, the Applicant shall cause the construction of the 2.4 miles of new Class III bicycle facilities, including pavement condition surveys. The Class III bicycle facilities identified for this mitigation include: Las Lomitas

Drive/Newton Street from Vallecito Drive to Angelcrest Drive (Project 19); Las Robles Avenue from Turnbull Canyon Road to Kwis Avenue (most of Project 20); Kwis Avenue from Three Palms Street to Newton Street (Project 24); and Three Palms Street from Kwis Avenue to Farmstead Avenue, then Farmstead Avenue to Lujon Street, and then Lujon Street to Hacienda Boulevard (most of Project 33). The bicycle facility projects may be modified by the Public Works Director provided the modified bicycle facilities total 2.4 miles of Class III bicycle facilities. If prior to implementation of this Mitigation Measure, the County revises the VMT threshold of significance methodology resulting in a lower baseline VMT, the Applicant and County may review the extent of mitigation to ensure sufficient VMT reduction is achieved to reduce impacts to less than significant.

Implementation of MM TRANS-1 will provide a total VMT reduction of 2,518 VMT when combined with PDFs. Therefore, the Project would provide a surplus of VMT reduction of 45 VMT, resulting in a less than significant impact. (Source: *Transportation Impact Analysis*, 16234 Folger Street, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November 2021)

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# c) Substantially increase hazards due to a road design feature (e.g., sharp curves) or incompatible uses (e.g., farm equipment)?

The proposed Project includes an internal roadway network designed to meet County roadway criteria. The intersections with existing roadways meet design standards and therefore, do not create a roadway hazard. No additional off-site roadway improvements are included as part of the Project. The proposed Project consists of 85 single family residences, consistent with the surrounding neighborhood. The Project is also consistent with the land use designation of the Hacienda Heights Community Plan. Therefore, the Project would not cause an incompatible use that could result in roadway hazards. Impacts are less than significant. (Source: Hacienda Heights Community Plan, 2011)

# d) Result in inadequate emergency access?

The Project site is surrounded by residential streets and a residential neighborhood. The Hacienda Heights Community Plan, which designates the Project site for residential use (H-9), was evaluated through the adoption of a Mitigated Negative Declaration (Project Number R2008-01137), which did not identify any deficiencies in emergency response for the Project site. According to the County's General Plan, Figure 12.6, the closest disaster routes to the Project site include Azusa Blvd to the east, Hacienda Blvd to the west, Valley Blvd to the north and SR 60 to the south. Therefore, since the proposed Project would not change the surrounding street system or interfere with an emergency response plan, impacts would be less than significant. (Source: Hacienda Heights Community Plan Mitigated Negative Declaration, Project Number: R2008-01137. County of Los Angeles General Plan Figure 12.6)

### 18. TRIBAL CULTURAL RESOURCES

Less Than

a) Would the project cause a substantial adverse	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
change in the significance of a tribal cultural resource, defined in Public Resources Code §21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code § 5020.1(k), or				
The Project site is developed with a decommissioned element built in 1957-58 to serve the Hudson School District, now H	•		•	
school structure was evaluated to determine if it qualified as <i>Historic Resources Evaluation for Glenelder Elementary School, prepa</i> Appendix D, the school structures do not contain any unique	or significant	dated December t aspects, such	<u>18, 2018, inc</u> as building n	<u>luded in</u> naterials,
construction techniques, architectural style, or the architect. T Recreation (DPR) has forms used to document and evaluate Appendix D. Therefore, the structures do not qualify as a	potential res	ources. DPR f	orms are inc	<u>luded in</u>
(Source: Historic Resources Evaluation for Glenelder Elementary School			1	
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code § 5024.1. In applying the criteria set forth in				
subdivision (c) of Public Resources Code § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				

A Phase I Cultural Resources Assessment dated November 2018 was prepared by LSA and is included in Appendix E. The Assessment included a records search through the South Central Coastal Information Center (SCCIC), which determined that no records searches have been performed for the Project site and 13 cultural resources studies have been conducted on properties within 0.5 mile of the Project site. The Phase I Cultural Resources Assessment also included a pedestrian field survey, which included a detailed field survey of the Project site. No cultural resources were identified on the Project site by records search or the field survey.

Formal notification of the Project was sent on April 23, 2020 to the Native American Heritage Commission, Gabrieleno Band of Mission Indians – Kizh Nation, and San Gabrieleno Band of Mission Indians – Gabrieleno Tongva. A request for consultation was made by the Gabrieleno Band of Mission Indians – Kizh Nation and consultation took place on September 9, 2020. Tribal consultation concluded on October 6, 2020. Through

consultation with the Gabrielano Band of Mission Indians – Kizh Nation, a letter (Appendix E) outlining the following mitigation measures to address the potential for impacts to Tribal Cultural Resources on the Project site was provided.

# <u>Mitigation Measure MM TRC-1</u>: Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities.

- A. The project applicant/owner shall retain a Native American Monitor from or approved by the Gabrieleño Band of Mission Indians Kizh Nation. The monitor shall be retained prior to the commencement of any "ground-disturbing activity" for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). "Ground-disturbing activity" shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.
- B. A copy of the executed monitoring agreement shall be submitted to the lead agency prior to the earlier of the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity.
- C. The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Tribe. Monitor logs will identify and describe any discovered TCRs, including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., (collectively, tribal cultural resources, or "TCR"), as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the project applicant/lead agency upon written request to the Tribe.
- D. On-site tribal monitoring shall conclude upon (1) written confirmation to the Kizh from a designated point of contact for the project applicant/owner that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Kizh to the project applicant that no future, planned construction activity and/or development/construction phase at the project site possesses the potential to impact Kizh TCRs.
- E. Upon discovery of any TCRs, all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Kizh monitor and/or Kizh archaeologist. The Kizh will recover and retain all discovered TCRs in the form and/or manner the Tribe deems appropriate, in the Tribe's sole discretion, and for any purpose the Tribe deems appropriate, including for educational, cultural and/or historic purposes.

# <u>Mitigation Measure MM TRC-2:</u> Unanticipated Discovery of Human Remains and Associated Funerary Objects.

- A. Native American human remains are defined in PRC 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section 5097.98, are also to be treated according to this statute.
- B. If Native American human remains and/or grave goods discovered or recognized on the project site, then all construction activities shall immediately cease. Health and Safety Code Section 7050.5 dictates that any discoveries of human skeletal material shall be immediately reported to the County Coroner and all ground-disturbing activities shall immediately halt and shall remain halted until the coroner has determined the nature of the remains. If the coroner recognizes the human remains to be those of a Native American or has reason to believe they are Native American, he

- or she shall contact, by telephone within 24 hours, the Native American Heritage Commission, and Public Resources Code Section 5097.98 shall be followed.
- C. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2).
- D. Construction activities may resume in other parts of the project site at a minimum of 200 feet away from discovered human remains and/or burial goods, if the Kizh determines in its sole discretion that resuming construction activities at that distance is acceptable and provides the project manager express consent of that determination (along with any other mitigation measures the Kizh monitor and/or archaeologist deems necessary). (CEQA Guidelines Section 15064.5(f).)
- E. Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods. Any historic archaeological material that is not Native American in origin (non-TCR) shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes.
- F. Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.

#### Mitigation Measure MM TRC-3 Procedures for Burials and Funerary Remains.

- A. As the Most Likely Descendant ("MLD"), the Koo-nas-gna Burial Policy shall be implemented. To the Tribe, the term "human remains" encompasses more than human bones. In ancient as well as historic times, Tribal Traditions included, but were not limited to, the preparation of the soil for burial, the burial of funerary objects with the deceased, and the ceremonial burning of human remains.
- B. If the discovery of human remains includes four or more burials, the discovery location shall be treated as a cemetery and a separate treatment plan shall be created.
- C. The prepared soil and cremation soils are to be treated in the same manner as bone fragments that remain intact. Associated funerary objects are objects that, as part of the death rite or ceremony of a culture, are reasonably believed to have been placed with individual human remains either at the time of death or later; other items made exclusively for burial purposes or to contain human remains can also be considered as associated funerary objects. Cremations will either be removed in bulk or by means as necessary to ensure complete recovery of all sacred materials.
- D. In the case where discovered human remains cannot be fully documented and recovered on the same day, the remains will be covered with muslin cloth and a steel plate that can be moved by heavy equipment placed over the excavation opening to protect the remains. If this type of steel plate is not available, a 24-hour guard should be posted outside of working hours. The Tribe will make every effort to recommend diverting the project and keeping the remains in situ and protected. If the project cannot be diverted, it may be determined that burials will be removed, as described in item E.
- E. In the event preservation in place is not possible despite good faith efforts by the project applicant/developer and/or landowner, before ground-disturbing activities may resume on the project site, the landowner shall arrange a designated site location within the footprint of the project for the respectful reburial of the human remains and/or ceremonial objects.
- F. Each occurrence of human remains and associated funerary objects will be stored using opaque cloth bags. All human remains, funerary objects, sacred objects and objects of cultural patrimony will be removed to a secure container on site if possible. These items should be retained and reburied within six months of recovery. The site of reburial/repatriation shall be on the project site but at a location agreed upon between the Tribe and the landowner at a site to be protected in perpetuity. There shall be no publicity regarding any cultural materials recovered.

G. The Tribe will work closely with the project's qualified archaeologist to ensure that the excavation is treated carefully, ethically and respectfully. If data recovery is approved by the Tribe, documentation shall be prepared and shall include (at a minimum) detailed descriptive notes and sketches. All data recovery data recovery-related forms of documentation shall be approved in advance by the Tribe. If any data recovery is performed, once complete, a final report shall be submitted to the Tribe and the NAHC. The Tribe does not authorize any scientific study or the utilization of any invasive and/or destructive diagnostics on human remains.

With implementation of Mitigation Measure MM TRC-1, MM TRC-2, and MM TRC-3 potential impacts to Tribal Cultural Resources will be reduced to less than significant. (Source: Phase I Cultural Resources Assessment, Glenelder Residential Development, Hacienda Heights, Los Angeles County, California, prepared by LSA, dated November 2018, included in Appendix E; Tribal Cultural Resources Mitigation Measures within Kizh Nation Tribal Territory)

### 19. UTILITIES AND SERVICE SYSTEMS

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment, storm water drainage, electric power, natural gas, or telecommunication facilities, the construction or relocation of which could cause significant environmental effects?				

The proposed Project is located in a developed portion of Hacienda Heights surrounded by existing development and existing utility infrastructure, and the Project proposes to connect to public water and sewer facilities. The Project site was previously developed with an elementary school that relied on the same wet and dry utilities needed for the proposed residential subdivision. As documented in the *Water System Hydraulic Analysis*, prepared by Hunsaker & Associates, dated January 23, 2019 (Appendix O), domestic water supply is provided by Suburban Water Systems, which issued a Conditional Statement of Water Service on November 14, 2018 (Appendix Q) to provide domestic water to the Project site.

Wastewater flow from the Project site will rely on the existing sewer system, which consists of 8-inch gravity sewer lines within Glenelder Avenue and a portion of Hinnen Avenue. The sewer mains increase in size to 15-inch in Folger Street, a segment of Hinnen between Folger Street and Gale Avenue, and Gale Avenue. The existing sewer main is 18-inch in diameter in Gale Avenue and Stimson Avenue from Gale Avenue to the connection in the Los Angeles County Sanitation District's 36-inch trunk main number 672. As documented in the *Preliminary Sewer Area Study, Glenelder Detached Condominiums Development, Tentative Tract 082159, 16234 Folger Street, Hacienda Heights, CA 91745*, prepared by Hunsaker & Associates, dated September 3, 2019 and included in Appendix N, the existing sewer system has adequate capacity to accommodate wastewater flows from the Project site. Furthermore, the County Sanitation Districts of Los Angeles County provided a *Will Serve Letter for Vesting Tentative Tract Map No. 082159* on November 28, 2018 (Appendix P), which confirms the existing sewer system's available capacity to accommodate the proposed Project. The Will Serve letter also indicated wastewater would be treated at the San Jose Creek Water Reclamation Plant (WRP) located in the City of Industry, which has a capacity of 100 million gallons per day (mgd) and currently processes an average flow of 63.8 mgd. The proposed Project is anticipated to generate 22,360 gallons per day, a small fraction of the available capacity at the WRP.

Therefore, sufficient utility capacity is available to serve the proposed Project and impacts are less than significant. (Source: Water System Hydraulic Analysis, prepared by Hunsaker & Associates, dated January 23, 2019; Conditional Statement of Water Service, Suburban Water Systems; Preliminary Sewer Area Study, Glenelder Detached Condominiums Development, Tentative Tract 082159, 16234 Folger Street, Hacienda Heights, CA 91745, prepared by Hunsaker & Associates, dated September 3, 2019; Will Serve Letter for Vesting Tentative Tract Map No. 082159, County Sanitation Districts of Los Angeles County, November 28, 2018)

b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?				
The proposed Project is too small (85 dwelling units) to which is required for large projects (500 dwelling units) or domestic water to the Project site. They have reviewed the Statement of Water Service (Appendix Q), which states the Impacts are less than significant. (Source: Water System Hyddated January 23, 2019; Conditional Statement of Water Service)	high water users e proposed deve y have adequate <i>Iraulic Analysis</i> , pr	. Suburban W elopment and water supply repared by Hu	ater Systems issued a Conto to service the	supplies nditional Project.
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
The County Sanitation Districts of Los Angeles County so Wastewater generated by the proposed Project will be trea located in the City of Industry. The County Sanitation Di Tract Map No. 082159 on November 28, 2018 (Appendix (WRP) has a capacity of 100 million gallons per day (mgc mgd. The proposed Project is anticipated to generate 22,3 capacity at the WRP. Therefore, impacts would be less that Glenelder Detached Condominiums Development, Tentative Tract 91745, prepared by Hunsaker & Associates, dated Septemb Map No. 082159, County Sanitation Districts of Los Angel	ted at the San Jos strict stated in a x P) the San Jos d) and currently 660 gallons per d an significant. (S 6 082159, 16234 per 3, 2019; Will	ose Creek Wat Will Serve Let se Creek Wate processes an ay, a small fra Source: Prelima Folger Street, Serve Letter for	ter Reclamative for Vesting ter Reclamative average flow action of the inary Sewer A: Hacienda Heaverage Tento	on Plant Tentative on Plant v of 63.8 available rea Study, ights, CA
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?				
The proposed Project will generate solid waste consist	ent with other	residential de	· ··	projects.

The proposed Project will generate solid waste consistent with other residential development projects. Curbside trash collection and curbside recycling will occur for the proposed Project similar to the existing surrounding neighborhoods. Solid Waste from the County of Los Angeles is sent to several different landfills in the area, which has remaining life, including:

- Chiquita Canyon Landfill remaining life is 59 million tons and 30 years
- Sunshine Canyon City/County Landfill remaining life is 68 million tons and 20 years
- Savage Canyon Landfill remaining life is 4.7 million tons and 38 years
- El Sobrante Landfill remaining life is 85 million tons and 45 years
- Mid-Valley Sanitary Landfill remaining life is 38 million tons and 15 years
- San Timoteo Sanitary Landfill remaining life is 7 million tons and 25 years

The Savage Canyon Landfill is the closest to the Project site, approximately four miles southwest.

The generation of solid waste from a residential project does not exceed State or local standards. The Project site is designated H-9 for residential development in the Hacienda Heights Community Plan, for which solid

waste disposal projections are based. Landin space is avana	ble to accom	modate the j	proposea	Project.
Therefore, impacts are less than significant. (Source: Waste Dispe	osal by Jurisdicti	on of Origin at	<u>Permitted</u>	<u>Municipal</u>
Solid Waste Facilities in Southern California from the County of Los	Angeles County	wide Integrated	Waste M	<u>lanagement</u>
<u>Plan, 2017 Annual Report dated April 2019)</u>		_		_
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?				

The County of Los Angeles has prepared the Countywide Integrated Waste Management Plan (2017) to address long-term solid waste needs and compliance with State mandates such as AB 939. The California Integrated Waste Management Act of 1989, also known as Assembly Bill 939 (AB 939), mandates jurisdictions to meet a diversion goal of 50 percent by the year 2000, and thereafter. One strategy required of residents of residential communities, such as the proposed Project, is curbside separation of trash into recyclable, green waste, and solid waste. The County also implements free disposal days, waste tire processing, Christmas tree collection, household hazardous waste centers, used oil collection centers. Furthermore, the County's Green Building Program's requires recycling and diversion from landfills, which would apply during construction of the proposed Project.

Therefore, the proposed Project would not conflict with federal, state, and local ordinances in place designed to reduce solid waste generation. Impacts would be less than significant. (Source: Countywide Integrated Waste Management Plan, 2017 Annual Report dated April 2019; Integrated Waste Management Act of 1989 (AB 939))

# 20. Wildfire

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impaci
If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?				
The Project site is not located in or near state responsibility severity zones. The closest mapped Very High Fire Hazard S two (2) miles southwest. No impact would occur. (Source: County GIS-NET; Los Angeles County General Plan Figure 12.5)	everity Zone	to the Project	site is appro	ximately
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
The Project site is not located in or near state responsibility severity zones. The proposed Project is an infill project surregeneral Los Angeles area could expose occupants to smoke exacerbate wildfire risks. Impacts would be less than significated Los Angeles County GIS-NET)	counded by re ke. However	esidential deve r, the propose	lopment. Fir d Project wo	es in the
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				
The Project site is not located in or near state responsibility severity zones. No fuel modification, fire breaks, etc. are requoccur. (Source: CalFire Fire Hazard Severity Zones Maps; Los Ang	uired of the p	proposed Proje		
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				
The Project site is not located in or near state responsibility a severity zones. The Project site is not located adjacent or near flooding, mudflows, or landslides. The Project site is relative Therefore, no impact would occur. (Source: CalFire Fire Hazan NET; Google Earth site topography)	<u>ır hillside are</u> ly flat and do	as that could besone a r	urn and generisk of floodi	e <u>rate</u> ng.

e) Expose people or structures, either directly or		
indirectly, to a significant risk of loss, injury or death		
involving wildland fires?		

The Project site is not located in or near state responsibility areas or land classified as very high fire hazard severity zones. The proposed Project is an infill project surrounded by residential development and would not expose people or structures to wildland fires. The Project site is located approximately two miles northeast of the closest Very High Fire Hazard Severity Zone. The highest risk winds tend to be "Santa Ana" winds from the northeast. The closest Very High Fire Hazard Severity Zone northeast of the Project site is located in the City of Walnut, approximately four (4) miles from the Project site. The risk of embers carrying from that distance is less than significant. (Source: CalFire Fire Hazard Severity Zones Maps; Los Angeles County GIS-NET; Google Earth)

#### 21. MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
Implementation of the proposed Project would not substate substantially reduce the habitat of fish or wildlife species, caself-sustaining levels, threaten to eliminate a plant or animal or range of a rare or endangered plant or animal, or eliminate California history or prehistory. No biological or cultural resimpacts would be less than significant.	use a fish or community, communit	wildlife population reduce the necessition examples of the second	ations to dro umber or res the major pe	p below strict the eriods of
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				
The proposed Project includes a residential subdivision in developed with an elementary school that has been decomming in this Initial Study. Reasonably foreseeable projects have been and greenhouse gas studies, all of which have shown that is Furthermore, no significant resources, such as cultural or becommulative impact would occur. Impacts would be less than	ssioned. Cum en incorporat mpacts can l iotic, exist or	nulative impact ed into the train oe reduced to	s have been a ffic, air qualit less than sig	analyzed ty, noise, gnificant.
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				
The proposed Project includes a residential subdivision in developed with an elementary school that has been decommi			-	•

The proposed Project includes a residential subdivision in an infill location on a site that was previously developed with an elementary school that has been decommissioned. Direct, indirect, and cumulative impacts have been analyzed in this Initial Study. The analysis, which includes reasonably foreseeable projects, has determined that impacts can be reduced with mitigation to less than significant.

The proposed Project does not cause any significant unavoidable short-term or long-term impacts. The proposed Project proposes much needed housing during a critical time of State need. The State Legislature has stated in Government Code, § 65009 (a)(1), "The Legislature finds and declares that there currently is a

housing crisis in California, and it is essential to reduce delays and restrains upon expeditiously completing housing projects." The proposed Project is able to achieve this long-term goal of providing an additional 85 dwelling units to the County housing stock without causing significant short-term or long-term environmental impacts. Therefore, impacts are considered less than significant.

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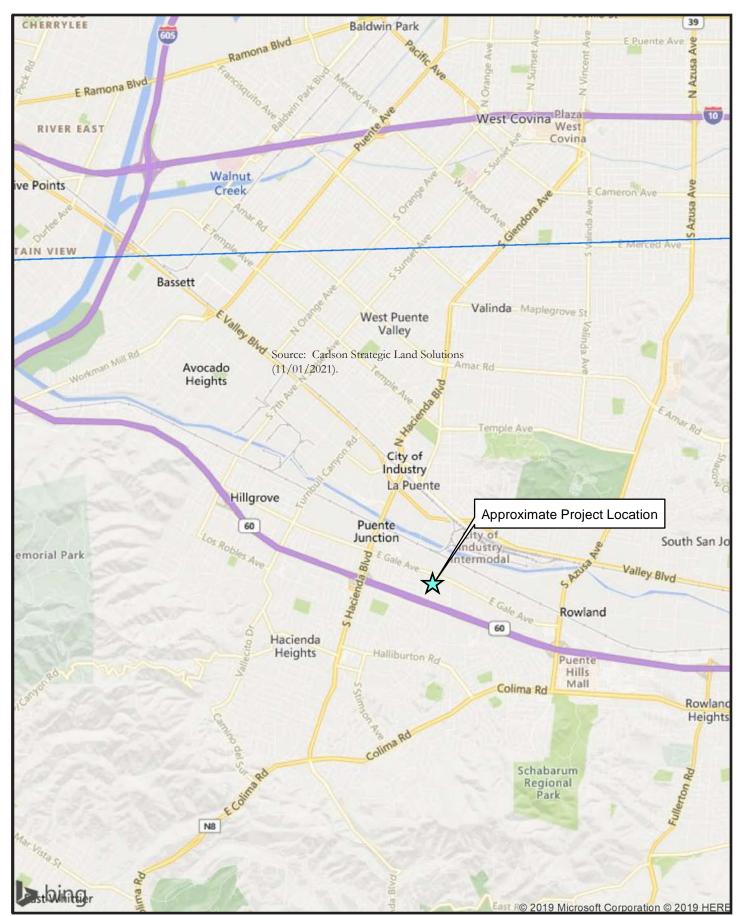


Figure 1. Regional Location Map Source: Carlson Strategic Land Solutions (11/01/2021).

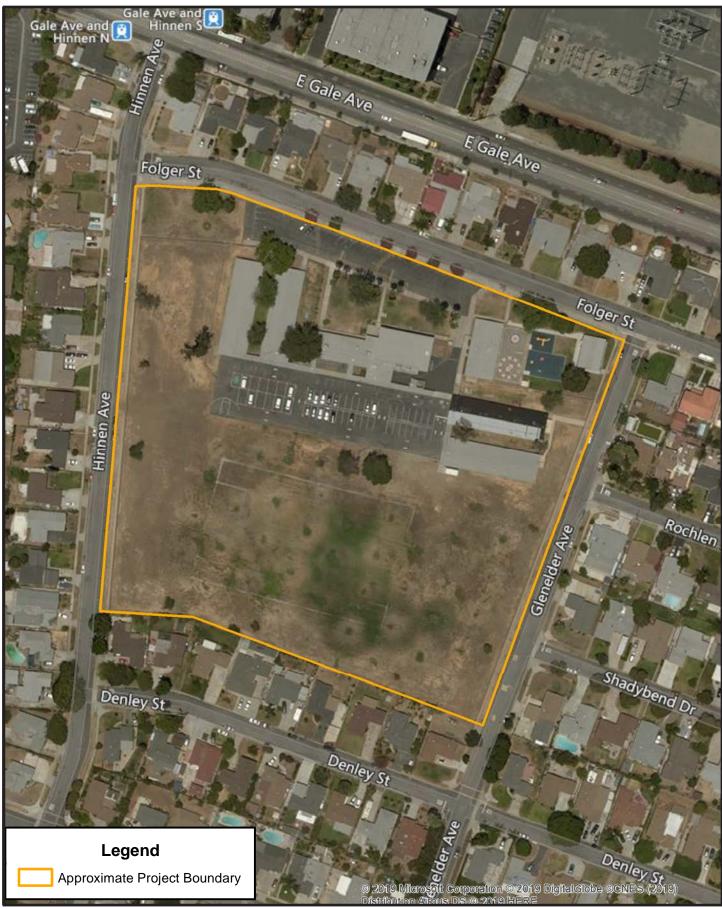


Figure 2. Project Vicinity Map Source: Carlson Strategic Land Solutions (11/01/2021).

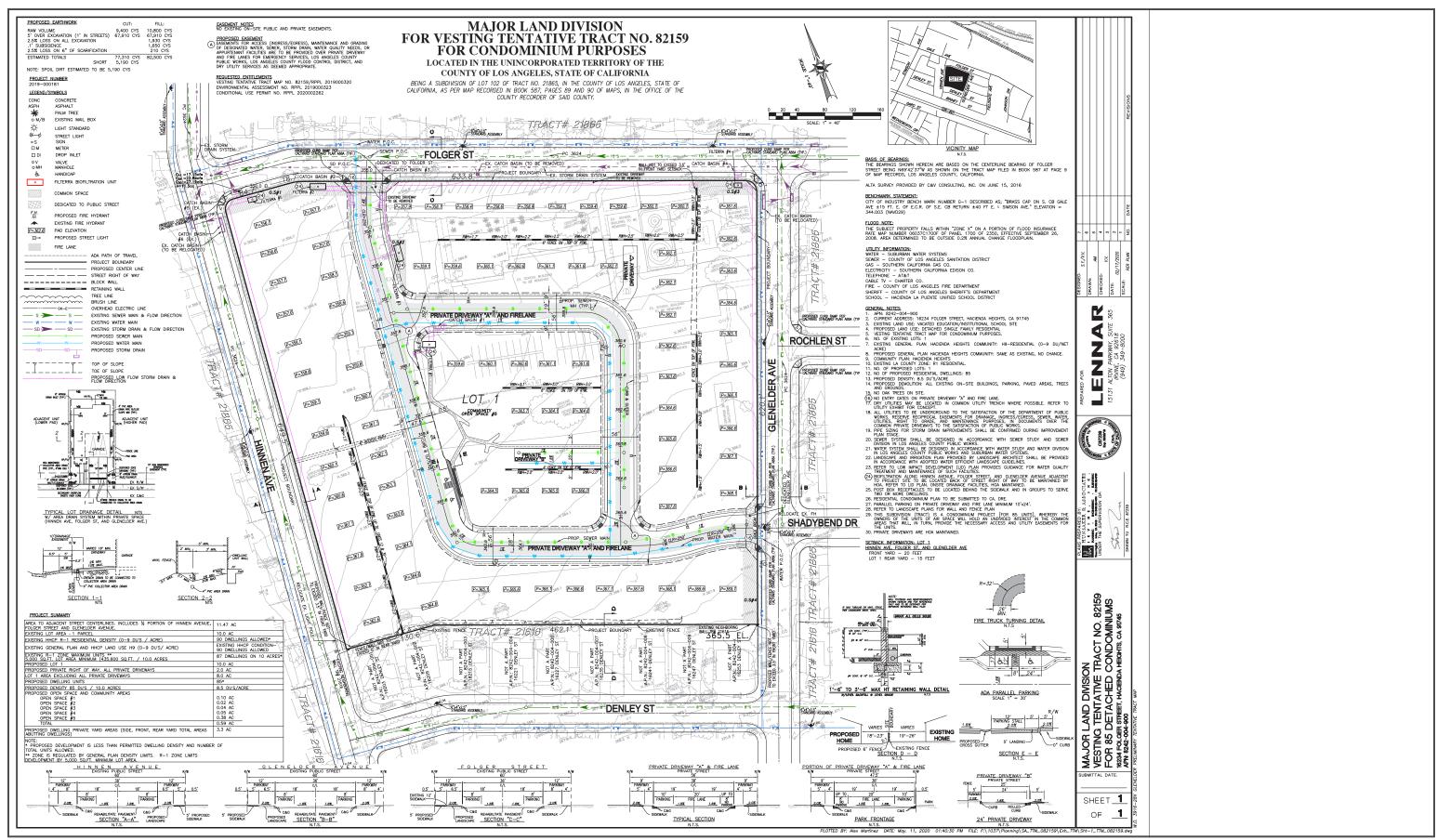


Figure 3. Vesting Tentative Tract Map 82159 for Condominium Purposes

Source: Hunsaker&Associates (05/12/2020).

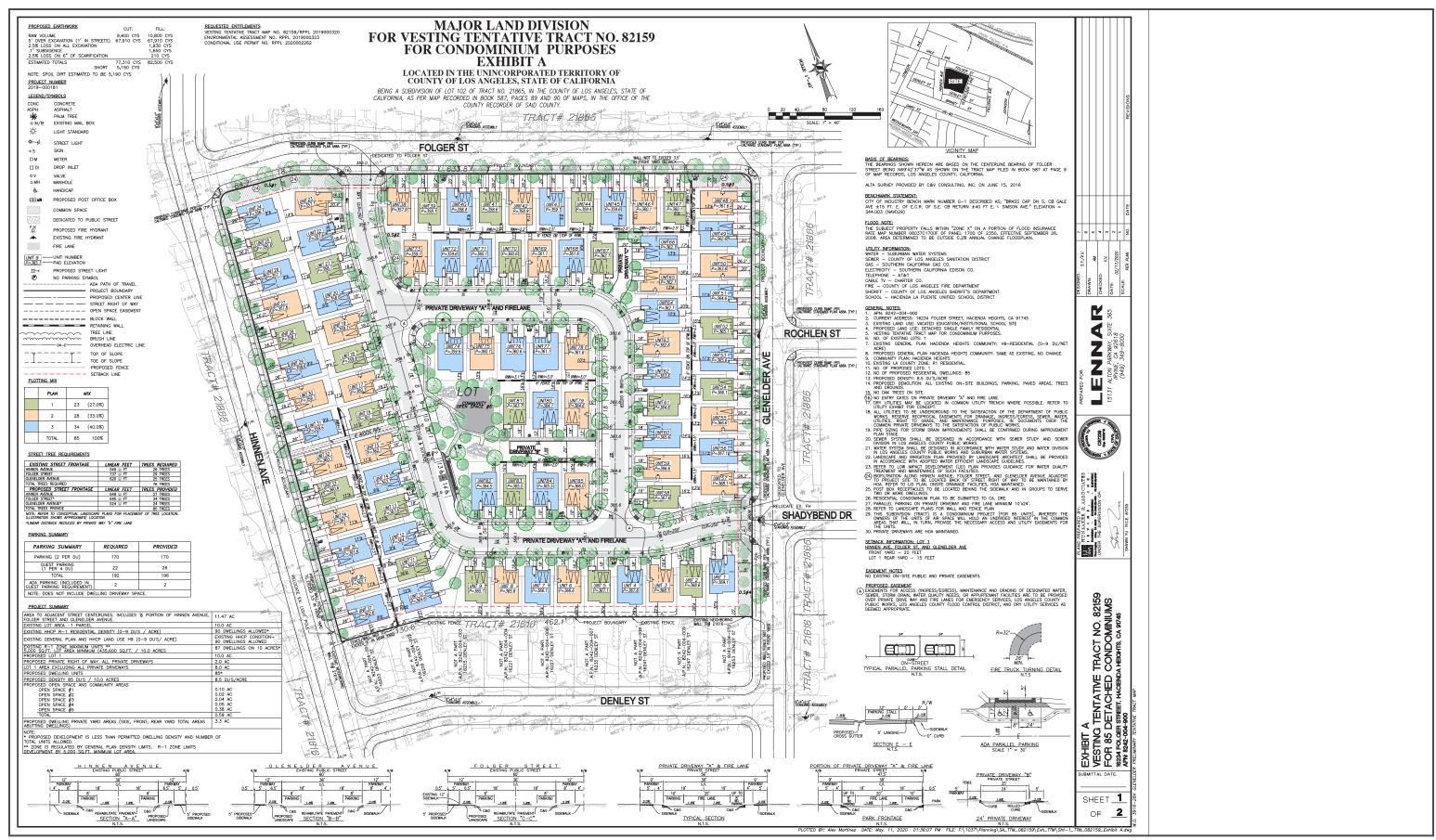


Figure 4. Exhibit A for 85 dwellings

Source: Hunsaker&Associates (05/12/2020).

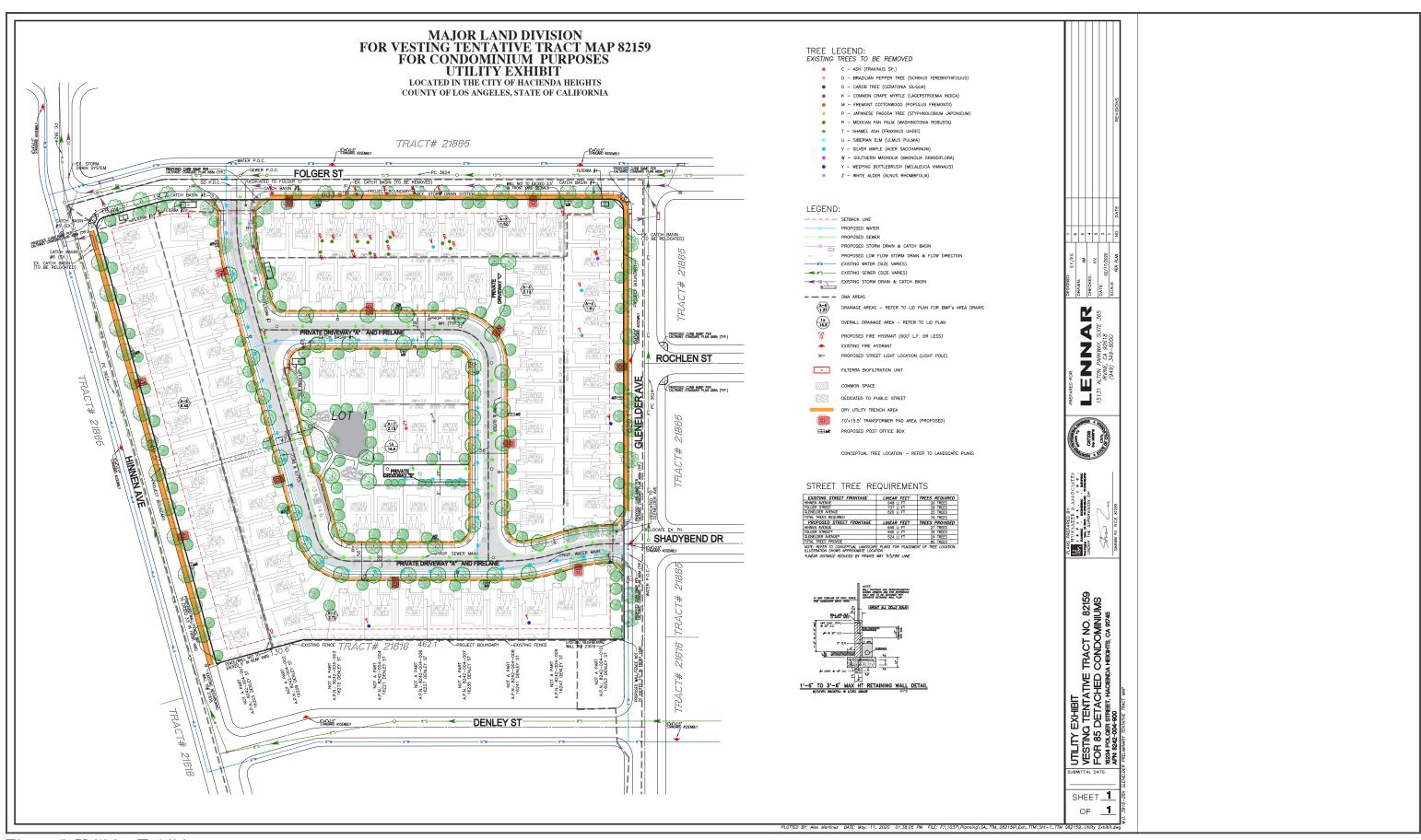


Figure 5. Utilities Exhibit
Source: Hunsaker&Associates (05/12/2020).



Figure 6. Preliminary Landscape Plans

Source: BrightView (05/12/2020).



Note: Artist's Conception; Colors, Materials And Application May Vary.

# **CONCEPT ELEVATIONS**

Figure 7. Conceptual Architecture and Dwelling Elevations
Source: WHA (10/21/2019).