APPENDIX C DFPMP AND OFF-LEASH DOG PARK LOCATIONS EIR

Recommended DFPMP Policy Changes

The following matrix identifies the recommended changes to the Douglas Family Preserve Management Plan (DFPMP) to achieve compliance with the DFPMP and Off-Leash Dog Park Locations Environmental Impact Report (EIR) and Initial Study (IS) mitigation measures. In some cases, existing DFPMP policies need only be revised, and in others, a new policy should be added. In many cases, related mitigation measures can be combined to form one new policy. For the purposes of this matrix, it is assumed that an off-leash dog option is selected for the DFP (any of the Alternatives A and C-F).

Not all mitigation measures listed in the IS and EIR require changes to DFPMP policies. Specifically, the air quality and noise mitigation measures listed in the IS and EIR MM Water-8 apply during construction and pertain to the activities of the contractor, which do not need to be listed as DFPMP policies. The only IS mitigation measures that should be incorporated into the DFPMP are IS-CR-1 and IS-AES-1.

The general policy language and key points of the mitigation measures to incorporate into the DFPMP are identified, but the exact policy language is not provided. The full mitigation measure text should be referred to when developing or revising the specific policy.

In addition to the mitigation measures listed below, another policy needs to be added to the DFPMP: The policy approved by the City Council requiring additional archaeological analysis to determine the site boundaries and depth prior to developing a plan for habitat and creek restoration near the site, and requiring that such restoration shall avoid the site and follow all recommendations of the study. Additionally, the City Council approved change to the DFPMP to remove the area around the Borton Drive entrance from consideration as the caretaker's residence site should also be reflected in the DFPMP. These items are listed at the end of the matrix. All other City Council approved policies have already been incorporated into the EIR mitigation measures.

DFPMP AND OFF-LEASH DOG PARK LOCATIONS EIR

Summary of DFPMP Recommended Changes for Compliance with EIR and Initial Study Mitigation Measures

Mitigation Measure	DFPMP Policy	Recommended Policy or Policy Change
Air-1	DM-6	Add that dog waste bag dispensers shall be regularly stocked.
Air-2	DM-6	Add that lidded waste containers lined with plastic bags shall be installed where dispensers are currently located, and shall be emptied daily at the end of day.
Air-3	DM-5	Incorporate provisions for the citation and penalty process for noncompliance with dog feces pick up regulations, and add that City staff or other designated individuals or entity shall monitor the site one or multiple times per day for a total of one hour and inform offenders of the rules, as well as summon proper authorities as necessary.
Air-4	DM-4	Incorporate the language of one of the two identified strategies to properly dispose of accumulated dog waste on the ground by increasing clean-up and maintenance activities to at least four times weekly, including one weekend day.
Air-5	SP-2	Add that conspicuous but aesthetically compatible signage shall be installed at the site entrances, stating the site's rules, hours of operation (including any related to dogs off-leash), and citation and penalty process, and emphasizing that the site is a self pick-up facility.
Bio-1	Add new VM Policy and new WM Policy, and change VM-10 and WM-10	A biologist shall temporarily relocate any special status wildlife species and mark and avoid or transplant sensitive flora; shrubs and trees with nesting birds shall be avoided until fledged; and breeding seasons for sensitive fauna shall be avoided unless approved by a biologist.
Bio-2	Add new VM Policy	For revegetation efforts, disturbed areas shall be seeded and planted with native vegetation required by the restoration plan immediately following vegetation removal and ground disturbing activities.
Bio-3	Add new VM Policy	Incorporate protective measures listed in the event that the banks of Arroyo Burro Creek within the estuary are disturbed during habitat restoration.
Bio-4	VM-17, VM-23	Exotic plant eradication activities shall occur in a mosaic pattern or in small areas to provide diverse habitats.
Bio-5	VM-25, RM-2	The use of herbicides shall be approved by the Parks and Recreation Department staff, and add the conditions under which herbicides may be used.
Bio-6	Add new VM	A restoration plan, including performance criteria, and the maintenance and monitoring requirements, as well

Mitigation Measure	DFPMP Policy	Recommended Policy or Policy Change
	Policy	as copies of permits and approvals and special conditions, shall be submitted to the City Environmental
		Analyst for approval prior to implementation.
Bio-7	Add new VM Policy	Plants used in the restoration plans shall be propagated from the local area.
Bio-8	Add new VM	A 2-year maintenance period shall begin after implementation of the restoration, with inspections and other
	Policy	activities to be summarized and forwarded to the City Environmental Analyst for acceptance.
Bio-9	Add new VM Policy	A 5-year monitoring period shall follow the 2-year maintenance period.
Bio-10	Add new VM Policy	Annual reports describing the monitoring results shall be submitted to the City Environmental Analyst each year.
Bio-16	Add new VM or PF Policy	The caretaker's residence and restroom, and any construction related equipment and storage, shall be placed outside of the driplines for all trees.
Bio-17	Add new VM or PF Policy	If trails need to be relocated to construct the residence and restroom, the relocation shall be designed to avoid ground disturbance within the driplines of all trees.
Bio-18	Add new VM, OM or PF Policy	All minor structures shall be located outside of native tree driplines, and shall not be within sensitive habitat.
IS-CR-1	DM-9	Add that a dense vegetative barrier at the Arroyo Burro Creek Bridge (bottom of Oak Grove Trail) shall be planted to discourage humans and dogs from entering the sensitive riparian area.
Geo-1	Policy PF-1	Revise policy to state that caretaker's residence shall be built outside of the 75-year bluff setback, which is currently 40 feet from the bluff edge, and delete reference to 25 feet from the bluff.
Geo-2	Add new PF Policy	Drainage at and around the caretaker's residence and the public restroom sites, if sited near the Medcliff Road entrance, shall be diverted away from the bluffs, so that no surface runoff flows over the bluffs.
Geo-3	Policy OM-6	Add that drainage along the Loop Trail nearest the coastal bluff shall not be allowed to pool, but shall be directed away from the bluff.
Geo-4	New VM Policy	Upon completion of vegetation removal near the bluff, revegetation or other temporary alternative methods of erosion prevention shall be implemented prior to the rainy season. Plants used shall be drought tolerant and require only minor temporary irrigation, which shall be conducted to minimize runoff in the bluff area.
Safety-1	VM-25, RM-2	Add protective measures listed pertaining to application of herbicides.
Safety-2	Add new DM Policy	The park management guidelines shall be implemented at the site, and identified on a sign at each mutt mitt station.

Mitigation Measure	DFPMP Policy	Recommended Policy or Policy Change
Safety-3	Policy DM-4	Add that the Parks and Recreation Department shall establish a dog park complaint hotline for the DFP. The hotline number shall be posted at the established entrances to each of the three sites.
Safety-4	Add new DM Policy	The listed policy shall be posted at the entrances to the site.
Safety-5	DM-8	If the DFP site is selected for off-leash dog use, revise the policy to indicate the days and times off-leash dogs are allowed on site, and to incorporate the requirement for either a fenced off-leash area or a designated area with sufficient buffer space for off-leash dog use, per City Council determination. If the DFP is not selected for off-leash dog use, revise the policy to indicate this.
Safety-8	Add new RM Policy	Warning and regulatory signs indicating the potential for accidents near the bluff, and the regulations and citation and misdemeanor policies in effect, shall be placed at the entrances to the site.
Water-1	Add new VM Policy	Cover stockpiled soils and other materials.
Water-2	Add new VM Policy	Use BMPs on the channel banks to reduce runoff velocity and erosion while new vegetation is being established.
Water-3	Add new VM Policy	Apply standard BMPs to protect surface water quality during vegetation removal and revegetation, and creek bank stabilization.
Water-4	Add new VM Policy	Apply standard BMPs for surface water quality on the DFP bluff top during construction. (This MM is recommended only)
Water-5	Add new WM Policy	The gopher population at the DFP shall be maintained at a level normally anticipated for the type of habitat present. (This MM is recommended only)
Water-7	DM-9	Add that a dense vegetative barrier at the Arroyo Burro Creek Bridge (bottom of Oak Grove Trail) shall be planted to discourage humans and dogs from entering the sensitive riparian area. (Same as MM IS-CR-1).
Water-9	VM-25, RM-2	Add protective measures listed pertaining to application of herbicides.
IS AES-1	PF-2	Add that any toilet facility proposed at the Borton Drive entrance shall be sited to minimize views of the facility from available public views, and vegetative screening shall be added where necessary.
	Add new City Council approved policy in OM or PF	Additional archaeological analysis shall be required to determine the site boundaries and depth prior to developing a plan for habitat and creek restoration near the site. Restoration shall avoid the site and follow all recommendations of the study.
	Incorporate City	Clarify that the caretaker's residence, if constructed, shall be sited near the Medcliff Road entrance, and that

Mitigati Measu	on DFPMP Policy	Recommended Policy or Policy Change
	Council change in PF2	the single toilet facility shall be sited either at the Borton Drive or Medcliff Road entrances.