

ADMINISTRATIVE RECORD INDEX

| EXH. NO. | BATES NO. | DOCUMENT | DATE |
|----------|---------------|---|-----------|
| 1. | 000001 | Applicant's Guide to Procedures for Tentative Maps | N/A |
| 2. | 000002-000003 | Resume for Narasimha Prasad | N/A |
| 3. | 000004 | Resume for John Boarman | N/A |
| 4. | 000005-000027 | Resume for Valorie L. Thompson | N/A |
| 5. | 000028-000036 | California Green Builder Program | N/A |
| 6. | 000037-000040 | Santee Chamber of Commerce Fanita Update Newsletter | N/A |
| 7. | 000041-000056 | Appendix D Traffic Impact Study Guidelines (San Diego Regional Standards Task Force) | [undated] |
| 8. | 000057 | Oversize Aerial Photo | [undated] |
| 9. | 000058-000059 | Approximate Fanita Grading Schedule, Equipment List, and Blasting Information | [undated] |
| 10. | 000060 | Fanita Ranch Preliminary Maintenance Map | [undated] |
| 11. | 000061 | Slope Analysis Exhibit for Fanita | [undated] |
| 12. | 000062-000064 | Fanita Ranch Draft EIR List [E-mail requests for notification] | [undated] |
| 13. | 000065-000080 | "Fanita Key Information" (w/handwritten notes) | |
| | | Handwritten Notes | |
| | | Map of Fanita Ranch Open Space | |
| | | Map [Figure A] of project site showing wildlife movement area | |
| | | 2006/1999 Comparison Impacts with Vegetation Map | |
| | | 2006/1999 Comparison Impacts with Vegetation Map – Rockpoint Neighborhood | |
| | | 2006/1999 Comparison Impacts with Vegetation Map – Sycamore Glen/Town Center Neighborhood | |
| | | 2006/1999 Comparison Impacts with Vegetation Map – Sage Hill Neighborhood | |
| 14. | 000081-000083 | Aerial Photo of Santee Lakes Recreation Preserve | |
| | | Map with Comment from Padre Dam Municipal Water District | |
| 15. | 000084 | Map of project showing temporary fire station and response times | |
| 16. | 000085-000118 | Photo Booklet of Fanita Community Park Lake | |

| EXH. NO. | BATES NO. | DOCUMENT | DATE |
|----------|---------------|---|--|
| 17. | 000119 | Regional and Sub-Regional Trails Map | |
| 18. | 000120 | Handwritten notes re parking | |
| 19. | 000121-000135 | Chapter 8.12 of the Santee Municipal Code re Noise Abatement and Control | |
| 20. | 000136 | Proof of Publication – Notice of Public Hearing for Fanita Planned Development | |
| 21. | 000137-001218 | San Diego County General Plan: Amendment History Part I – Open Space Element Part II – Regional Land Use Element Part III – Circulation Element Part IV – Recreation Element Part V – Seismic Safety Element Part VI – Scenic Highway Element Part VII – Public Safety Element Part VIII – Noise Element Part IX – Housing Element 1999-2004 Part X – Conservation Element Part XI – Energy Element Part XII – Public Facility Element | 1/12/04 4/17/02 12/10/03 7/27/94 10/28/93 4/24/91 12/10/86 1/23/75 12/17/80 12/15/99 4/17/02 11/15/77 10/28/93 |
| 22. | 001219 | Newspaper article: "New City Due at Fanita Ranch" | 1/26/58 |
| 23. | 001220-001386 | City Council Minutes | 2/20/85 |
| | | City Council Minutes | 4/10/85 |
| | | City Council Minutes [Fanita Ranch Task Force Meeting #1] | 8/28/85 |
| | | City Council Minutes [Fanita Ranch Task Force Meeting] | 11/20/85 |
| | | City Council Minutes [Fanita Ranch Specific Plan Area Update] | 7/23/86 |
| | | City Agenda, Staff Report and Minutes [Public Hearing For General Plan Amendment Gpa86-04(B) And Zone Reclassification 86-05 For The Fanita Ranch Specific Plan Area] | 11/12/86 |
| | | City Agenda, Staff Report and Minutes Amendment –Page- 04(b) and Zone Reclassification [Continued Public Hearing For General Plan Amendment Gpa86-04(B) And Zone Reclassification 86-05 For The Fanita Ranch Specific Plan Area] | 11/26/86 |
| | | Resolution No. 172-86 [For General Plan Amendment GPA 86-04(B) Fanita Ranch Specific Plan Area] | 11/26/86 |
| | | Ordinance No. 178 [re zone change for properties at northerly terminus of Strathmore Dr. and Fanita Pkwy] | 12/10/86 |
| 24. | 001387-001563 | City of Santee Parks & Recreation Facilities Master Plan | 4/90 |

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| 25. | 001564-001611 | Southern California Coastal Sage Scrub NCCP Process Guidelines | 11/5/93 |
| 26. | 001612-001650 | City of Santee Council Agenda Statement [re Expansion of Santee Lakes Water | 6/14/95 |
| 27. | 001651-001657 | Santee Res. # 94-95 A Resolution Of The City Council Of The City Of Santee Approving The Application Of Padre Dam Municipal Water District For A Major Revision To Conditional Use Permit No. P67-129 To Allow An Expansion Of The Existing Santee Lakes Water Reclamation Facility Located At The Northern Terminus Of The Santee Lakes Regional Park And Campground | 6/14/95 |
| 28. | 001658-002425 | Final Environmental Impact Report for Issuance of Take Authorizations for Threatened and Endangered Species Due to Urban Growth Within the MSCP Planning Area (Vol. 1) | 1/97 |
| 29. | 002426-003034 | Final Environmental Impact Report for Issuance of Take Authorizations for Threatened and Endangered Species Due to Urban Growth Within the MSCP Planning Area (Vol. 2) | 1/97 |
| 30. | 003035-003122 | School Facilities Funding & Mitigation Agreement | 10/30/98 |
| 31. | 003123-003610 | Final Recirculated EIR for Fanita Ranch Specific Plan, General Plan Amendment, Tentative Map, & Other Related Actions | 12/98 |
| 32. | 003611-003612 | Letter from S. Barrett (USFWS) to L. Peck re Clarifications Regarding Fanita Ranch Housing Development | 3/31/99 |
| 33. | 003613-003623 | Ordinance No. 386 Regarding the Zone Reclassification R97-01 for the Fanita Ranch Specific Plan Area Located in the Extreme Northern End of the City, North of the Terminus of Carlton Hills Boulevard and Amending Title 18 of the Santee Municipal Code in Connection Therewith | 6/9/99 |
| 34. | 003624-003658 | Ordinance No. 387 Approving and Authorizing Execution of a Development Agreement By and Between the City of Santee and Westbrook Fanita Ranch L.P. | 6/9/99 |
| 35. | 003659-003662 | Ordinance No. 388 Approving a City-Initiated Zoning Ordinance Amendment ZA98-06 Amending Table 17.10.040-A of the Santee Municipal Code to Establish Minimum Lot Width Measurements for Lots on Cul-De-Sacs in the Hillside Limited and R-1 Residential Zoning Districts and Amending Section 15.58.410 of the Santee Municipal Code to Authorize the City Council to Approve Alternate Terrace Drainage Provisions | 6/9/99 |
| 36. | 003663-003707 | City of Santee Grading Ordinance – Santee Municipal Code Title 15 | 8/25/99 |
| 37. | 003708-003710 | Ordinance No. 391 Amending the Development Agreement Between the City of Santee and Westbrook Fanita Ranch L.P. | 9/8/99 |
| 38. | 003711-003783 | General Plan Update Market Analysis | 3/00 |
| 39. | 003784 | Fanita-Possible Blasting and Crushing Locations Map | 2000 |
| 40. | 003785 | Oversize color map of Santee MSCP Subarea Plan | 2002 |
| 41. | 003786-004375 | City of Santee Jurisdictional Urban Runoff Management Program | 2/02 |

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| 42. | 004376-004380 | Council Agenda Statement for Proposed Draft Subarea Plan Agenda Item 6A | 3/13/02 |
| 43. | 004381-004385 | Council Agenda Statement for Proposed Draft Subarea Plan, Agenda Item 5A | 3/27/02 |
| 44. | 004386-004393 | Minutes of City Council Meeting | 3/27/02 |
| 45. | 004394-004574 | Wildlife Agency Review Draft of Santee MSCP Subarea Plan | 4/24/02 |
| 46. | 004575-004666 | Draft Guidebook for Implementation of Senate Bill 610 and Senate Bill 221 of 2001 | 9/25/02 |
| 47. | 004667-004706 | Santee Standard Urban Storm Water Mitigation Plan | 11/20/02 |
| 48. | 004707-004749 | Noise Assessment for City of Santee General Plan Update | 12/12/02 |
| 49. | 004750-004831 | Title Report | 1/28/03 |
| 50. | 004832 | Draft Map of Trails and Pathways for Lakeside prepared by County of San Diego Department of Public Works Geographic Information Services | 2/03 |
| 51. | 004833-005560 | Draft Environmental Impact Report for Santee General Plan Update, Technical Appendices | 3/7/03 |
| 52. | 005561-005907 | Draft Environmental Impact Report for Santee General Plan Update | 3/10/03 |
| 53. | 005908-006613 | Final Environmental Impact Report for Santee General Plan Update | 6/6/03 |
| 54. | 006614-006672 | Transcript of City Council Meeting regarding approval of the Final EIR for the City of Santee General Plan Update and Approval of the City of Santee General Plan 2020 | 8/27/03 |
| 55. | 006673-006674 | Santee Resolution No. 62-2003 certifying EIR for General Plan 2020 | 8/27/03 |
| 56. | 006675-006680 | Santee Resolution No. 63-2003 adopting Santee General Plan 2020 | 8/27/03 |
| 57. | 006681-007036 | Santee General Plan 2020 | 8/27/03 |
| 58. | 007037-007044 | Santee Resolution No. 108-2004 [Santee Urban Wildland Interface Fire Safe Development Policy] | 2004 |
| 59. | 007045-007215 | Santee Zoning Ordinance Staff Booklet outlined in Title 17 of the Municipal Code | 6/04 |
| 60. | 007216-007641 | SANDAG Regional Comprehensive Plan for the San Diego Region | 7/04 |
| 61. | 007642-007681 | City of Santee reference guide to Subdivision Ordinance | 8/30/04 |
| 62. | 007682-007921 | Santee Subarea Plan Conservation Analysis -- Public Review Draft (Internal Review Draft) | 11/04 |
| 63. | 007922- | MSCP Santee Subarea Plan – Public Review Draft (Internal Review | 11/04 |

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| | 008050 | Draft) | |
| 64. | 008051-008052 | Memo from SANDAG to City of Santee regarding Regional Housing Needs Assessment for 2005-2020 Housing Element Cycle | 12/22/04 |
| 65. | 008053-008056 | Cal. Dept of Transportation publication re State Route 52 Widening I-805 to SR-125 | 1/05 |
| 66. | 008057 | Map of Santee MSCP Subarea Plan | 1/05 |
| 67. | 008058-008111 | Prop X Materials: <ul style="list-style-type: none"> • Proposition Language • Santee City Council Meeting Agenda • Council Agenda Statement • Official Results Of City Of Santee Special Municipal Election | 2/23/05 2/23/05 2/15/05 |
| 68. | 008112-008124 | Application for Environmental Initial Study | 3/8/05 |
| 69. | 008125 | Map for Update Geotechnical Investigation – Fanita Ranch Rock Point | 4/25/05 |
| 70. | 008126-008128 | Map for Update Geotechnical Investigation – Fanita Ranch Sycamore Glen and Oak View | 4/25/05 |
| 71. | 008129-008132 | Map for Update Geotechnical Investigation – Fanita Ranch Sage Hill | 4/28/05 |
| 72. | 008133-008134 | Application for Development Review | 5/9/05 |
| 73. | 008135-008137 | Application for Tentative Map and Tentative Parcel Map | 5/9/05 |
| 74. | 008138 | Vicinity Map | 5/9/05 |
| 75. | 008139-008178 | Notice of Intent to Prepare DEIR for Villages of Fanita Develop. Project | 6/05 |
| 76. | 008179 | Notice of Preparation and Public Scoping Meeting mailer for 7/14/05 | 6/05 |
| 77. | 008180-008187 | Notice of Preparation (Scoping Meeting Handout) | 6/05 |
| 78. | 008188-008196 | Maps and photos for Scoping Meeting | 6/05 |
| 79. | 008197-008198 | Facility Permit | 6/17/05 |
| 80. | 008199-008201 | Letter from Governor's Office of Planning & Research to Reviewing Agencies [re Villages at Fanita Development Project] | 6/21/05 |
| 81. | 008202-008205 | Letter from Padre Dam Municipal Water District to Kevin Mallory [re Fanita Ranch Tentative Map Review Availability Letter comments] | 6/23/05 |
| 82. | 008206 | Letter from San Diego County Archaeological Society to Kevin Mallory [re Notice of Availability of Draft EIR] | 6/27/05 |
| 83. | 008207 | Letter from San Diego Regional Airport Authority to Melanie Kush [re San Diego County Regional Airport Authority Airport Land Use Compatibility Determination] | 6/29/05 |

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| 84. | 008208 | Santee Land Use Map | 7/05 |
| 85. | 008209-008217 | Villages at Fanita Comments Summary | 7/05 |
| 86. | 008218-008219 | Letter from Department of the Army to Barratt American, Inc. [re Villages at Fanita development project] | 7/6/05 |
| 87. | 008220 | Letter from Bill Grill to City [re Issues concerning the Fanita Ranch Project] | 7/12/05 |
| 88. | 008221-008224 | Letter from Preserve Wild Santee to Kevin Mallory [re Scope of Villages at Fanita Project DEIR] | 7/14/05 |
| 89. | 008225-008226 | Letter from Ken Decker to City [re Notice of Preparation Comments, Villages of Fanita EIR] | 7/18/05 |
| 90. | 008227-008231 | Letter from Center for Biological Diversity to Kevin Mallory [re NOP for Draft EIR for Villages at Fanita Development Project] | 7/19/05 |
| 91. | 008232-008234 | Fax from Cal Trans to Kevin Mallory (enclosing 7/12/05 letter from Cal Trans to Kevin Mallory re NOP – Villages at Fanita) | 7/19/05 |
| 92. | 008235 | Villages at Fanita EIR NOP and Scoping Meeting Comment Sheet from Brad Smith | 7/19/05 |
| 93. | 008236 | Villages at Fanita EIR NOP and Scoping Meeting Comment Sheet from John Thomas | 7/20/05 |
| 94. | 008237-008244 | Fax from San Diego County Department of Public Works to Kevin Mallory (enclosing 7/20/05 letter from DPW to Kevin Mallory re Notice of Intent to Prepare DEIR for the Villages at Fanita Ranch Development Project) | 7/20/05 |
| 95. | 008245-008246 | Villages at Fanita EIR NOP and Scoping Meeting Comment Sheet (and envelope) | 7/22/05 |
| 96. | 008247 | Memo from Kevin Mallory to Kim B. Howlett [re NOP Villages at Fanita] | 7/25/05 |
| 97. | 008248-008254 | Transmittal from J. Whalen to CDFG and USFWS re 2003-2004 Vegetation Communities and Animal Species Exhibit | 7/26/05 |
| 98. | 008255-008256 | Letter from Sierra Club to Kevin Mallory [re NOP for Draft EIR for Villages at Fanita Development Project] | 8/1/05 |
| 99. | 008257 | Fanita Ranch Wildlife Agency Meeting Sign-in Sheet | 8/2/05 |
| 100. | 008258-008277 | Transmittal Cover Sheet from PBS&J to Kevin Mallory (enclosing sign-in sheet and meeting summary for 8/4/05 meeting and comment letters) | 8/11/05 |
| 101. | 008278-008282 | Letter from Department of Toxic Substances Control to Kevin Mallory [re Notice of Preparation for the Villages at Fanita Development Project DEIR] | 8/19/05 |
| 102. | 008283-008288 | Fax from San Diego County Water Authority to Kevin Mallory [re Otay Ranch Preserve and Resort Community SB610 and SB221 Compliance] | 8/22/05 |
| 103. | 008289-008292 | Letter from City to Steve Weston, Padre Dam MWD [re Villages at Fanita Water Supply Assessment per SB610 and SB221 Compliance] | 8/23/05 |
| 104. | 008293-008302 | Memo from Kevin Mallory to Kim B. Howlett [re Fanita EIR] | 8/30/05 |
| 105. | 008303-008314 | Fax from John Goddard to Steven Cresswell re Drainage Studies | 9/29/05 |

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| 106. | 008315-008319 | Letter from Santee Fire Chief to Kate Sanden [re Fire Dept. Service to the Proposed Village at Fanita Planned Development Project Site] | 10/17/05 |
| 107. | 008320-008323 | Fanita Ranch Meeting Action Items and Sign-in Sheet re Overview Project Development Pertaining to Open Space and Action Items | 11/8/05 |
| 108. | 008324-008369 | State of California Tribal Consultation Guidelines | 11/14/05 |
| 109. | 008370-008372 | Memo from D. Palmer, Santee Sheriff's Dept., to Kate Sanden [re Police service to the proposed Villages at Fanita Planned Development project site] | 12/5/05 |
| 110. | 008373-008375 | Padre Dam Municipal Water District Board Agenda Statement [re Recycled Water Projects Feasibility Statement] | 12/13/05 |
| 111. | 008376-008378 | Letter from Christian Wheeler Engineering to City [re Report of Stage 1 Third-Party Geotechnical Review] | 12/13/05 |
| 112. | 008379-008380 | Memo from J. Whalen re Fanita Site Visit Meeting Notes | 1/5/06 |
| 113. | 008381-008393 | Ruling for Sky Ranch Litigation | 1/15/06 |
| 114. | 008394 | Proposed Overflow Area Map | 1/24/06 |
| 115. | 008395-008462 | Conceptual Plans for Fanita Parklands, Villages, Preserve | 2/9/06 |
| 116. | 008463-008471 | MSCP-Subarea Plan/Fanita Ranch Meeting at USFWS Offices – Agenda and Summary | 4/11/06 |
| 117. | 008472 | Transmittal letter from Karen Van Ert to Kevin Mallory [re Fanita Maintenance Map Exhibits] | 4/14/06 |
| 118. | 008473 | Vicinity Map | 4/17/06 |
| 119. | 008474 | Memo from Kevin Mallory to Mike Rottenberg, Fire Div. Chief [re request for comments on Fanita Tentative Map] | 4/21/06 |
| 120. | 008475-008482 | Letter from Steve Cresswell to David Nguyen [re Development of Parcel 378-220-18] (w/ 4/24/06 Letter from David Nguyen to City [with attachments] attached) | 5/1/06 |
| 121. | 008483-008487 | Letter from City of Santee to USFWS and CDFG re Proposed Fanita Design | 5/16/06 |
| 122. | 008488-008494 | MSCP-Subarea Plan/Fanita Ranch Meeting at CDFG Offices – Agenda and Summary | 5/16/06 |
| 123. | 008495-008496 | Letter from City of Santee to USFWS and CDFG re Proposed Fanita Wildland Fire Protection Design | 5/16/06 |
| 124. | 008497-008521 | Letter from Dudek re Impacted Sensitive Seasonal Basins Watershed Analysis | 5/17/06 |
| 125. | 008522-008527 | News Article re Upgrades Planned for SR-52 | 5/26/06 |
| 126. | 008528-008533 | MSCP-Subarea Plan/Fanita Ranch Meeting at Santee – Summary | 6/20/06 |
| 127. | 008534-008540 | Memo from J. Whalen to Wildlife Agencies re Fanita Project Qualitative Analysis Summary | 7/13/06 |

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| 128. | 008541-008543 | Letter from M. McCollum to M. Kush re City of Santee Subregional Plan Approval Facilitation | 7/22/06 |
| 129. | 008544-008986 | City of Santee – Subarea Plan & Conservation Analysis | 8/10/06 |
| 130. | 008987-008995 | MSCP-Subarea Plan/Fanita Ranch Meeting at USFWS Offices – Agenda and Summary | 8/10/06 |
| 131. | 008996-009205 | Santee MSCP Subarea Plan – Wildlife Agency Review Draft | 8/10/06 |
| 132. | 009206 | Handwritten Notes | 8/11/06 |
| 133. | 009207-009216 | Letter from Nick Arthur to John Coates re survey results | 8/21/06 |
| 134. | 009217 | Memo from Kevin Mallory to John Coates re Survey Results | 10/12/06 |
| 135. | 009218- | Fanita Ranch Wildlife Agency Meeting Sign-in Sheet | 11/30/06 |
| 136. | 009219-009272 | Appendices to Fanita Fire Protection Plan | 1/11/07 |
| 137. | 009273 | E-mail from Gary Halbert to Kevin Mallory [re Fanita Grading] | 1/26/07 |
| 138. | 009274-009276 | Transmittal letters re map | 3/2/07, 3/5/07, 11/26/07 |
| 139. | 009277-009279 | Letter from Rick Engineering Co. to Kevin Mallory [re preliminary quantity estimate] | 3/22/07 |
| 140. | 009280-008299 | City of Santee Election History [Election Summary and Candidate/Measure Recap – November 1982-November 2006] | 4/1/2007 |
| 141. | 009300-009469 | Administrative Draft EIS/E1R for Santee MSCP Subarea Plan | 4/07 |
| 142. | 009470-009471 | News Article re Option for Route 52 Called a "No Brainer" | 4/19/07 |
| 143. | 009472-009599 | Development Plan | 5/07 |
| 144. | 009600-009641 | Conceptual Wetlands Mitigation & Monitoring Plan for the Fanita Project | 5/07 |
| 145. | 008642-009729 | Draft Final Habitat Management Plan for the Fanita Project | 5/07 |
| 146. | 009730 | Memo from Kevin Mallory to Steve Cresswell [re Fanita Construction Plans] | 5/31/07 |
| 147. | 009731-009734 | Application for Conditional Use Permit [Sage Hill Picnic Park & Staging Area] | 6/15/07 |
| 148. | 009735-009738 | Application for Conditional Use Permit [Rock Point] | 6/15/07 |
| 149. | 009739-009742 | Application for Conditional Use Permit [Sage Hill Neighborhood Park] | 6/15/07 |
| 150. | 009743-009746 | Application for Conditional Use Permit [Sage Hill Community Park] | 6/15/07 |

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| 151. | 009747-009750 | Application for Conditional Use Permit [The Parklands] | 6/15/07 |
| 152. | 009751-009784 | Letter from Dudek to Nick Arthur [re Off-Site Mitigation Parcel Suitability Assessment] | 6/15/07 |
| 153. | 009785-009793 | Memo from Dudek to Jim Whalen [re Fanita Qualitative and Quantitative comparison between Previous 1999 Development Footprint and Current 2007 Footprint] | 6/20/07 |
| 154. | 009794 | Letter from Rick Engineering to Kevin Mallory (w/ map attached) [re Fanita Detour Plan Impacts] | 6/28/07 |
| 155. | 009795 | Preliminary Traffic Control Plan for: Fanita Parkway Closure | 7/11/07 |
| 156. | 009796 | Memo from Kevin Mallory to Amber Woods [re Working Draft of Fanita Project Description and Biological Resources Section 4.3] | 8/9/07 |
| 157. | 009797-009802 | Fanita DEIR Distribution List | 8/16/07 |
| 158. | 009803-009804 | Fanita Staff Meeting Agenda (w/ handwritten notes) | 8/20/07 |
| 159. | 009805-009806 | Notice of Availability – Fanita Draft EIR | 8/22/07 |
| 160. | 009807 | Affidavit of Publication of Notice of Availability in San Diego Union Tribune (w/ copy of notice) | 8/22/07 |
| 161. | 009808-009810 | Notice of Completion and Environmental Document Transmittal | 8/22/07 |
| 162. | 009811-009815 | Letter from Wildlife Agencies to City[re Comments of the Wildlife Agencies Review Draft of the Proposed Project Description and Biological Resources Sections] | 8/23/07 |
| 163. | 009816 | E-mail exchange between Kevin Mallory and Maureen Abare- Laudy [re Fanita Ranch DEIR] | 8/29/07 |
| 164. | 009817-009818 | E-mail from Kevin Mallory to Maureen Abare-Laudy [re Fanita Ranch DEIR] | 8/30/07 |
| 165. | 009819 | San Diego Union-Tribune editorial | 8/30/07 |
| 166. | 009820-010417 | Traffic Impact Analysis – Technical Appendices | 8/07 |
| 167. | 010418-011441 | Drainage Study for Fanita: Sage Hill | 5/24/06 |
| 168. | 011442-011952 | Drainage Study for Fanita: Cuyamaca Street | 9/11/06 |
| 169. | 011953-012281 | Drainage Study for Fanita: Fanita Parkway | 9/13/06 |
| 170. | 012282-013118 | Drainage Study for Fanita: Rock Point Village | 11/30/06 |
| 171. | 013119-014648 | Drainage Study for Fanita: Sycamore Glen/Oak View Village | 2/6/07 |
| 172. | 014649-014996 | Floodplain Analysis for Fanita Lake | 5/25/07 |

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| 173. | 014997 | E-mail from Christopher Otahal to Melanie Kush [re Fanita EIR Extension] | 9/5/07 |
| 174. | 014998 | E-mail from Christina Becker to Melanie Kush [re Santee 2003 Master Plan doc] | 9/6/07 |
| 175. | 014999 | E-mail from Kevin Mallory to Van Collinsworth [re Fanita DEIR] | 9/7/07 |
| 176. | 015000 | E-mail from Karen Van Ert to Kevin Mallory [re Santee – Fanita] | 9/7/07 |
| 177. | 015001 | E-mail from Gordon Hofer to City [re E-mail Submittal from City Website] and handwritten notes from Kevin Mallory | 9/17/07 |
| 178. | 015002 | E-mail from Pam Kerzner to Melanie Kush [re DEIR List] | 9/23/07 |
| 179. | 015003-015206 | California Environmental Protection Agency Air Resources Board Expanded List of Early Action Measures to Reduce Greenhouse Gas Emissions in California, Recommended for Board Consideration | 10/07 |
| 180. | 015207 | Letter from Charles V. Berwanger to Jim Messick [re William & Susan Knisely's Parcel # 378-210-28] | 10/2/07 |
| 181. | 015208 | Letter from Preserve Wild Santee to City of Santee [re Request for Records and Extension of Fanita DEIR Comment Period] | 10/2/07 |
| 182. | 015209 | Letter from L. Troyan (City of Santee) to V. Collingsworth (PWS) Regarding Public Records Act Request for MSCP Subarea Plan | 10/2/07 |
| 183. | 015210-015211 | Letter from Lakeside Community Planning Group to City [re Fanita DEIR] | 10/3/07 |
| 184. | 015212-015214 | Memo from Kevin Mallory to Wildlife Agencies (and fax confirmations) [re Fanita EIR] | 10/4/07 |
| 185. | 015215-015217 | E-mail from Carol Davidson to Kevin Mallory [re Posted Notices] | 10/5/07 |
| 186. | 015218-015233 | Memo from Steven W. Cresswell to Melanie Kush [re City Engineering Division comments on Fanita Tentative Map] | 10/22/07 |
| 187. | 015234 | E-mail from Karen Van Ert to Kevin Mallory [re Santee – Fanita gross acreages] | 10/22/07 |
| 188. | 015235 | E-mail from Karen Van Ert to Kevin Mallory [re Santee – Fanita cut and fill slopes] | 10/28/07 |
| 189. | 015236 | E-mail from Rush Porter to Kevin Mallory [re Santee – Fanita elementary schools] | 10/29/07 |
| 190. | 015237-015245 | Site Elevation Drawings | 11/07 |
| 191. | 015246-015287 | Fiscal Impact Assessment Fanita Ranch Specific Plan prepared by Keyser Marston Associates, Inc. | 11/07 |
| 192. | 015288-015933 | Final Environmental Impact Report Vol. I – Draft EIR | 11/07 |
| 193. | 015934-018778 | Final Environmental Impact Report Vol. II: A. INITIAL STUDY AND NOTICE OF PREPARATION COMMENTS AND RESPONSES B. AIR QUALITY TECHNICAL REPORT | 11/07 |

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| | | <p>C. BIOLOGICAL RESOURCES AND IMPACT ANALYSIS REPORT</p> <p>D. CULTURAL RESOURCES TECHNICAL REPORT, THIRD PARTY REVIEW LETTER AND FIELD CHECK REPORT</p> <p>E. GEOLOGY AND SOILS REPORTS</p> <p>E1. UPDATED GEOTECHNICAL INVESTIGATION – ROCK POINT</p> <p>E2. UPDATED GEOTECHNICAL INVESTIGATION – SAGE HILL</p> <p>E3. UPDATED GEOTECHNICAL INVESTIGATION – SYCAMORE GLEN & OAK VIEW</p> <p>E4. SOILS & RECONNAISSANCE – OFF-SITE IMPROVEMENTS TO FANITA PARKWAY</p> <p>E5. GEOTECHNICAL INVESTIGATION – OFF-SITE IMPROVEMENT TO CUYAMACA STREET</p> <p>E6. LANDSLIDE OPINION MEMO</p> <p>F. HYDROLOGY AND WATER QUALITY REPORTS</p> <p>F1. DRAINAGE STUDY FOR FANITA: ROCK POINT VILLAGE</p> <p>F2. DRAINAGE STUDY FOR FANITA: SAGE HILL</p> <p>F3. DRAINAGE STUDY FOR FANITA: SYCAMORE GLEN/OAK VIEW VILLAGE</p> <p>F4. DRAINAGE STUDY FOR FANITA: FANITA PARKWAY</p> <p>F5. DRAINAGE STUDY FOR FANITA: CUYAMACA STREET</p> <p>F6. STORMWATER MANAGEMENT PLAN FOR FANITA</p> <p>F7. FANITA PARK LAKE: STORMWATER QUALITY & LAKE BMP ANALYSIS</p> <p>F8. FLOODPLAIN ANALYSIS FOR FANITA LAKE</p> <p>F9. IMPACTS OF GROUNDWATER DEVELOPMENT & PUMPING REPORT</p> <p>G. NOISE REPORTS</p> <p>G1. ACOUSTICAL ASSESSMENT REPORT</p> <p>G2. ACOUSTICAL SITE ASSESSMENT: FANITA PARKWAY OFF-SITE ANALYSIS</p> <p>H. PUBLIC SERVICE LETTERS AND WATER SUPPLY ASSESSMENT AND VERIFICATION REPORT</p> <p>I. PHASE 1 ENVIRONMENTAL SITE ASSESSMENT</p> <p>J. FIRE PROTECTION PLAN</p> <p>K. TRAFFIC IMPACT ANALYSIS AND PRELIMINARY TRAFFIC CONTROL PLAN</p> | |

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| | | L. STREET IMPROVEMENT DESIGN REPORT M. GRADING DESIGN REPORT | |
| 194. | 018779-019598 | Final Environmental Impact Report Vol. III – Draft EIR Comments, Responses, and Mitigation Monitoring and Reporting Program | 11/07 |
| 195. | 018599-019608 | Maps for Biological Resources Report and Impact Analysis | 11/07 |
| 196. | 019609-019736 | Vernal Pool Restoration: Literature Review & Scientific Record | 11/13/07 |
| 197. | 019737-019744 | City Council Agenda and Agenda Report [re Santee MSCP Subarea Plan] | 11/14/07 |
| 198. | 019745-019775 | Transcript of 11/14/07 City Council Meeting | 11/14/07 |
| 199. | 019776-019844 | Powerpoint Presentation for 11/14/07 City Council Meeting | 11/14/07 |
| 200. | 019845-019847 | Letter from Native American Heritage Commission to City [re request for a Sacred Lands File records search] | 11/20/07 |
| 201. | 019848-019895 | Vesting Tentative Map and Grading Plan for Fanita Project | 11/26/07 |
| 202. | 019896-019897 | Letter from Charles Berwanger, Esq. to City of Santee [on behalf of William & Susan Knisely, re Fanita Planned Development and Related Approvals] | 12/4/07 |
| 203. | 019898-020121 | Letter from Preserve Wild Santee to City of Santee | 12/4/07 |
| 204. | 020122-020132 | Letter from Preserve Wild Santee to City [re Fire Safety — Fanita Ranch Final EIR Response to Comments] | 12/5/07 |
| 205. | 020133 | E-Mail from David Mayer to Gary Halbert [re Slide from Powerpoint on Fanita] | 12/5/07 |
| 206. | 020134-020261 | Memo enclosing all correspondence received in City Manager's Office in favor through 4:30 p.m. 12/5/07 | 12/5/07 |
| 207. | 020262-020330 | Memo enclosing all correspondence received in City Manager's Office in opposition through 4:30 p.m. 12/5/07 | 12/5/07 |
| 208. | 020331-020562 | City Council Meeting Agenda Packet Information re communications received | 12/5/07 |
| 209. | 020563-020882 | City Council Agenda Statement and Packet | 12/5/07 |
| 210. | 020883-021009 | Speaker Slips for 12/5/07 Meeting | 12/5/07 |
| 211. | 021010 | Barratt American's Video Presentation (DVD) | 12/5/07 |
| 212. | 021011-021016 | Minutes of 12/5/07 City Council Meeting | 12/5/07 |
| 213. | 021017-021097 | Transcript of 12/5/07 City Council Meeting | 12/5/07 |
| 214. | 021098-021272 | Resolution No. 095-2007 [certifying EIR and adopting Findings of Fact, Statement of Overriding Considerations and Mitigation Monitoring and | 12/5/07 |

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| | | Reporting Program] | |
| 215. | 021273-021305 | Resolution No. 096-2007 [approving Development Review Permit] | 12/5/07 |
| 216. | 021306-021347 | Resolution No. 097-2007 [approving Vesting Tentative Map] | 12/5/07 |
| 217. | 021348-021354 | Resolution No. 098-2007 [approving Condition Use Permit for Sage Hill Village Neighborhood Park] | 12/5/07 |
| 218. | 021355-021361 | Resolution No. 099-2007 [approving Conditional Use Permit for Sage Hill Community Park] | 12/5/07 |
| 219. | 021362-021368 | Resolution No. 100-2007 [approving Conditional Use Permit for the Parklands Community Park] | 12/5/07 |
| 220. | 021369-021375 | Resolution No. 101-2007 [approving Conditional Use Permit for Rock Point Village Neighborhood Park] | 12/5/07 |
| 221. | 021376-021382 | Resolution No. 102-2007 [approving Conditional Use Permit for Sage Hill Village Picnic Park and Staging Area] | 12/5/07 |
| 222. | 021383 | Newspaper article: "Massive project for Fanita Ranch polarizes crowd" | 12/6/07 |
| 223. | 021384-021385 | San Diego Daily Transcript Article: "After nearly 30 years, Santee voted to approve the Fanita Ranch development" | 12/6/07 |
| 224. | 021386-021389 | Notice of Determination (and Environmental Filing Fee) | 12/6/07 |
| 225. | 021390 | Letter from PBS&J to Kevin Mallory re Fanita – Original Comment Letters (no comment letters attached) | 12/10/07 |
| 226. | 021391-021429 | Memo enclosing all correspondence received in City Manager's Office after 12/5/07 | 12/12/07 |
| 227. | 021430-021435 | Agenda for 12/12/07 City Council Meeting | 12/12/07 |
| 228. | 021436-021479 | Agenda Statement for Item 1G for 12/12/07 City Council Meeting [re approving Development Agreement] | 12/12/07 |
| 229. | 021480-021485 | Minutes of 12/12/07 City Council Meeting | 12/12/07 |
| 230. | 021486-021489 | Transcript of 12/12/07 City Council Meeting | 12/12/07 |
| 231. | 021490-021532 | Ordinance No. 474 (with attachments) [approving Development Agreement] | 12/12/07 |
| 232. | 021533-021540 | Notice of Determination (and Environmental Filing Fee) | 12/13/07 |
| 233. | 021541-021592 | Recorded Development Agreement | 1/29/08 |
| 234. | 021593-021609 | Maps for Fairy Shrimp Report | |
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| 235. | 021610-021687 | California Air Resources Board (Carb). EMFAC2002 Emissions Model | 2002 |

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| 268. | 023697-023704 | Re: Cultural Resource Studies For Fanita Ranch, Santee, California. Letter From Susan Hector, Senior Archeologist, ASM Affiliates, Inc. To Kate (Sanden) Gentles, PBS&I. | 5/31/06 |
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| 280. | 024180-024849 | Sycamore Landfill Master Plan Draft Environmental Impact Report. | 3/05 |
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| 285. | 024944-024946 | Dames And Moore, Inc. Integrated Natural Resources Management Plan For Marine Corps Air Station Miramar. Prepared For Commanding General, Marine Corps Air Station Miramar And Commanding Officer, Engineering Field Activity West. | 5/05 |
| 286. | 024947-024957 | San Diego County Regional Airport Authority (SDCRAA). San Diego County Airport Land Use Compatibility Plan Policy Document (March 2005 Draft). Prepared By Mead And Hunt. | 3/05 |
| 287. | 024958-024990 | California Department Of Transportation (Caltrans). Transportation Related Earthborne Vibrations (Tav-02-01-R9601). | 2/20/02 |
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| 291. | 025432-025435 | City Of Santee Fire Department. Subject: Fire Department Service To The Proposed Fanita Planned Development Project Site. Letter From Bob Pfohl, Fire Chief, Santee Fire Department To Kate (Sanden) Gentles, PBS&J. | 10/17/05 |
| 292. | 025436-025502 | County Of San Diego. San Diego County Integrated Waste Management Plan Countywide Siting Element. | 9/20-21/05 |
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| 294. | 026288-026292 | Grossmont Union High School District. N.D. Grossmont Union High School District Web Site. Available At Www.Guhds.Net. Accessed On August 30, 2005 | |
| 295. | 026293-026295 | Jimenez, Jose. "Library Plan's Failure Is At Issue In Santee." San Diego Union Tribune. | 12/14/04 |
| 296. | 026296-026400 | Metropolitan Water District Of Southern California. 2004 Integrated Resources Plan Update. | 4/04 |
| 297. | 026401-026693 | Regional Urban Water Management Plan. | 11/05 |
| 298. | 026694-026701 | 2005 Urban Water Management Plan. | 12/05 |
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| 302. | 026724-027078 | San Diego County Water Authority (SDCWA). Updated 2005 Urban Water Management Plan. | 4/07 |

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| 303. | 027079-027082 | Santee School District. N.D. Santee School District Web Site. Available http://Santee.Schoolwires.Com/Santee/Site/Default.Asp . Accessed On August 30, 2005 | |
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| 305. | 027084-027324 | EOD Technology, Inc. Draft Final Engineering Evaluation And Cost Analysis (EE/CA) Report For Areas D, G, And H, Former Camp Elliot, San Diego, California. Prepared For United States Army Corps Of Engineers. | 1/06 |
| 306. | 027325-027327 | Padre Dam Municipal Water District (PEWMD). Water Reclamation Facility Risk Management Plan. | 6/8/04 |
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| 313. | 027741-027744 | Farmland Mapping And Monitoring Program — Soil Candidate Listing For Prime Farmland And Farmland Of Statewide Importance — San Diego County | 7/20/04 |
| 333. | 027938-028134 | City of Santee Administrative Program | 11/07 |

DOCUMENTS ADDED TO THE ADMINISTRATIVE RECORD INDEX BY STIPULATION

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| 314. | 027745-027746 | April 5, 2000 City to Wildlife Agencies re City of Santee Subarea Plan; | April 5, 2000 |
| 315. | 027747-027748 | July 11, 2002 Nesbit to Tippetts and Wynn re Fanita Ranch MSCP Agreement; | April 5, 2000 |
| 316. | 027749-027771 | March 14, 2003 The Rick Alexander Company letter transmitting City responses to Wildlife Agencies' comments on Subarea Plan; | March 14, 2003 |
| 317. | 027772-027778 | June 12, 2003 The Rick Alexander Company memo re synopsis of May 8, 2003 meeting on Santee NCCP Subarea Plan; | June 12, 2003 |
| 318. | 027779-027780 | June 17, 2003 Whalen to Tippetts email re Fanita Ranch and Santee's NCCP; | June 17, 2003 |
| 319. | 027781-027788 | April 15, 2005 (executed) Cooperative Agreement between U.S. Fish and Wildlife Service and City of Santee; | April 15, 2005 |
| 320. | 027789 | August 11, 2006 Kush email re availability of draft Subarea Plan and Conservation Analysis; | August 11, 2006 |
| 321. | 027790 | February 21, 2007 Himes to Kush email re comments on draft Subarea Plan and Conservation Analysis; | February 21, 2007 |
| 322. | 027791-027818 | April 18, 2007 California Department of Fish and Game comments on draft Subarea Plan; | April 18, 2007 |
| 323. | 027819-027821 | May 4, 2007 Kush to Bartel re proposed critical habitat for San Diego fairy shrimp and California gnatcatcher; | May 4, 2007 |
| 324. | 027822-027831 | July 5, 2007 California Department of Fish and Game comments on April 2007 draft MSCP Subarea Plan EIR/EIS; | July 5, 2007 |
| 325. | 027832-027838 | August 20, 2007 Email string re Wildlife Agencies' comments on Draft EIR; | August 20, 2007 |
| 326. | 027839-027850 | September 6, 2007 email string re proposed meeting between Wildlife Agencies and Barratt; | September 6, 2007 |
| 327. | 027851-027852 | October 17, 2007 Whalen to Wildlife Agencies re Rock Point crossing; | October 17, 2007 |

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| 328. | 027853-027860 | October 30, 2007 email string re vernal pool controversy; | October 30, 2007 |
| 329. | 027861 | November 23, 2007 Collinsworth to Mallory re availability of Final EIR; | November 23, 2007 |
| 330. | 027862-027872 | November 29, 2007 Himes email re spadefoot and Quino; | November 29, 2007 |
| 331. | 027873-027907 | December 4, 2007 missing attachments to Preserve Wild Santee comment letter of December 4, 2007; Att.61, page 2 October 28, 2007 San Diego Union-Tribune "Comparison Suggests 2003 Fires Were Worse" Att.81 November 6, 2007 Southern California Wildfires as of 11/06/07 Att.82 November 11, 2003 copy of PowerPoint presentation "Preventing Firestorm Disaster" Att 82A December 4, 2007 draft Fire Hazard Severity Zones, San Diego County | December 4, 2007 |
| 332. | 027908-027937 | December 5, 2007 missing attachments to Preserve Wild Santee comment letter of December 5, 2007; Att. 1 October 2007 post archive, leslieblog; Att.2 October 22, 2007 San Diego Union-Tribune "Wildfires Seen as Eclipsing the Cedar Fire of 2003" | December 5, 2007 |