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EXEMPT FROM FILING FEES
PURSUANT TO GOV. CODE § 6103

Attorneys for Respondents/Defendants
CITY OF SANTEE; CITY COUNCIL OF THE
CITY OF SANTEE

9 SUPERIOR COURT OF THE STATE OF CALIFORNIA
10 COUNTY OF SAN DIEGO

11
12 PRESERVE WILD SANTEE; CENTER
13 FOR BIOLOGICAL DIVERSITY; and
14 ENDANGERED HABITATS LEAGUE,
INC.,

Petitioners/Plaintiffs,

v.

16 CITY OF SANTEE; CITY COUNCIL OF
17 THE CITY OF SANTEE; and DOES 1-20,

Respondents/Defendants.

19 BARRATT AMERICAN, INC.; FANITA
20 RANCH, L.P.; and DOES 21-50,

Real Parties in Interest

Case No. 37-2008-00075168-CU-TT-CTL
Judge: Linda B. Quinn
Dept. C-74

**NOTICE OF LODGMENT OF
ADMINISTRATIVE RECORD**


California Public Resources Code Section
21167.6(b)

Date Filed: January 4, 2008

1 Respondents/Defendants CITY OF SANTEE; CITY COUNCIL OF THE CITY OF
2 SANTEE hereby provides notice to all parties, pursuant to California Public Resources Code
3 Section 21167.6(b), that the Administrative Record in the above-referenced matter was lodged
4 with the Court on July 7, 2008.

5 Dated: July 7, 2008

Best Best & Krieger LLP

6
7 By: 

8 CYNDY DAY-WILSON
9 SHAWN HAGERTY
10 Attorneys for Respondents/Defendants
11 CITY OF SANTEE; CITY COUNCIL OF
12 THE CITY OF SANTEE
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BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW
SAN DIEGO

CERTIFICATION

I, Linda Troyan, do hereby certify:

I am the City Clerk for the City of Santee, and I am responsible for all City records, and in such capacity I am authorized to certify the RECORD OF PROCEEDINGS.

That the attached RECORD OF PROCEEDINGS relating to the certification of the Final Environmental Impact Report for the Fanita Ranch Project, and approving the project and directing staff to move forward to the next step in the implementation process, consisting of Pages 000001 through 027744, was prepared from City documents on the date indicated; and, to the best of my knowledge, contains a true and correct RECORD OF PROCEEDINGS, pursuant to other Public Resources Code Section 21167.6(e).

DATED: 6/25/08


Linda Troyan

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

EXH. NO.	BATES NO.	DOCUMENT	DATE
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

EXH. NO.	BATES NO.	DOCUMENT	DATE
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

EXH. NO.	BATES NO.	DOCUMENT	DATE
	008050	Draft)	
64.	008051-008052	Mémo 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

EXH. NO.	BATES NO.	DOCUMENT	DATE
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

EXH. NO.	BATES NO.	DOCUMENT	DATE
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-Tribute 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 Projection 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

EXH. NO.	BATES NO.	DOCUMENT	DATE
		C. BIOLOGICAL RESOURCES AND IMPACT ANALYSIS REPORT [See 198 for appendices]	
		D. CULTURAL RESOURCES TECHNICAL REPORT, THIRD PARTY REVIEW LETTER AND FIELD CHECK REPORT	
		E. GEOLOGY AND SOILS REPORTS	
		E1. UPDATED GEOTECHNICAL INVESTIGATION – ROCK POINT [See 73 for appendices]	
		E2. UPDATED GEOTECHNICAL INVESTIGATION – SAGE HILL [See 75 for appendices]	
		E3. UPDATED GEOTECHNICAL INVESTIGATION – SYCAMORE GLEN & OAK VIEW [See 74 for appendices]	
		E4. SOILS & RECONNAISSANCE – OFF-SITE IMPROVEMENTS TO FANITA PARKWAY	
		E5. GEOTECHNICAL INVESTIGATION – OFF-SITE IMPROVEMENT TO CUYAMACA STREET	
		E6. LANDSLIDE OPINION MEMO	
		F. HYDROLOGY AND WATER QUALITY REPORTS	
		F1. DRAINAGE STUDY FOR FANITA: ROCK POINT VILLAGE	
		F2. DRAINAGE STUDY FOR FANITA: SAGE HILL [See 162 for appendices]	
		F3. DRAINAGE STUDY FOR FANITA: SYCAMORE GLEN/OAK VIEW VILLAGE [See 166 for appendices]	
		F4. DRAINAGE STUDY FOR FANITA: FANITA PARKWAY [See 164 for appendices]	
		F5. DRAINAGE STUDY FOR FANITA: CUYAMACA STREET [See 163 for appendices]	
		F6. STORMWATER MANAGEMENT PLAN FOR FANITA	
		F7. FANITA PARK LAKE: STORMWATER QUALITY & LAKE BMP ANALYSIS	
		F8. FLOODPLAIN ANALYSIS FOR FANITA LAKE [See 167 for appendices]	
		F9. IMPACTS OF GROUNDWATER DEVELOPMENT & PUMPING REPORT	
		G. NOISE REPORTS	
		G1. ACOUSTICAL ASSESSMENT REPORT	
		G2. ACOUSTICAL SITE ASSESSMENT: FANITA PARKWAY OFF- SITE ANALYSIS	
		H. PUBLIC SERVICE LETTERS AND WATER SUPPLY ASSESSMENT AND VERIFICATION REPORT	

EXH. NO.	BATES NO.	DOCUMENT	DATE
		I. PHASE 1 ENVIRONMENTAL SITE ASSESSMENT J. FIRE PROTECTION PLAN [See 133 for appendices] K. TRAFFIC IMPACT ANALYSIS AND PRELIMINARY TRAFFIC CONTROL PLAN [See 161 for appendices] 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-	Minutes of 12/5/07 City Council Meeting	12/5/07

EXH. NO.	BATES NO.	DOCUMENT	DATE
	021016		
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 Reporting Program]	12/5/07
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-	Maps for Fairy Shrimp Report	

EXH. NO.	BATES NO.	DOCUMENT	DATE
	021609		
		EIR REFERENCES:	
235.	021610-021687	California Air Resources Board (Carb). EMFAC2002 Emissions Model	2002
236.	021688-021802	California Department Of Transportation (Caltrans). Caltrans Intelligent Transportation System (Its) Transportation Project-Level Carbon Monoxide Protocol	1998
237.	021803-022104	California Office Of Environmental Health Hazard Assessment (OEHHA). 2003A. The Air Toxics Hot Spots Program Guidance Manual For Preparation Of Health Risk Assessments. August 2003	2003
238.	022105-022106	2003B. Hotspots Analysis And Reporting Program (HARP)	12/31/03
239.	022107-022194	City Of San Diego. 2004. Significance Determination Thresholds	11/04
240.	022195-022807	PBS&J. Padre Dam Municipal Water District Integrated Facilities Plan. Prepared For Padre Dam Municipal Water District.	10/01
241.	022808-022817	U.S. Environmental Protection Agency (EPA). Compilation Of Air Pollutant Emission Factors (AP-42)	1995
242.	022818-022821	Emission Inventory Improvement Program: Technical Report Series Volume 9, Particulate Emissions, Residential Combustion — Fireplaces. September. Available At Www.Epa.Gov/Ttn/Chief/Eiip/TechreportNolumeo9/Firplc3.Pdf . Accessed On June 18, 2007	1999
243.	022822-022869	American Ornithologists' Union. Check-List Of North America Birds, 7th Ed. American Ornithologists' Union, Washington, D.C.	1989
244.	022870	Bond, S.I. An Annotated List Of The Mammals Of San Diego County, California. Trans. San Diego Society Of Natural History. 18: 229-248	1977
245.	022871	Committee On Zone Functioning And Strategies For Management, Water Science And Technology Board, Board On Environmental Studies And Toxicology, Division On Earth And Life Studies, National Research Council. Riparian Areas: Functions And Strategies For Management. The National Academies Press, Washington, D.C. Available At www.Nap.Edu/Catalog/10327.Html#Orgs	2002
246.	022872-022878	2007B. Qualitative & Quantitative Comparison Between Previous Development Footprint And Current Footprint Without Golf Course. Prepared For Barratt American.	6/07
247.	022879	Emmel, T.C. And J.F. Emmel, The Butterflies Of Southern California. Natural History Museum Of Los Angeles County, Science Series 26: 1-148	1973
248.	022880-022881	Hickman, J.C. The Jepson Manual: Higher Plants Of California. University Of California Press, Berkeley	1993
249.	022882	Holland, R.F. Preliminary Descriptions Of The Terrestrial Natural Communities Of California. Nongame-Heritage Program, California Department Of Fish And Game. October 1986	1986
250.	022883-022902	Jones, C., R.S. Hoffman, D.W. Rice, R.J. Baker, M.D. Engstrom, R.D. Bradley, D.J. Schmidly, And C.A. James. Revised Checklist Of North American Mammals North Of Mexico Occasional Papers Of The	1997

EXH. NO.	BATES NO.	DOCUMENT	DATE
		Museum Of Texas Tech University, No. 173	
251.	022903-022906	Roof, J. "Molothrus Ate?" (On-Line), Animal Diversity Web. Available At Animaldiversity.Ummz.Umich.Edu/Site/Accounts/Information/MolothrusAter.Html. Accessed On January 17, 2006	1999
252.	022907	Skinner, M.W. And B.M. Pavlik, Eds. Inventory Of Rare And Endangered Vascular Plants Of California. Special Pub. No. 1 (5th Ed.). California Native Plant Society, Sacramento, California	1994
253.	022908	Stebbins, R.C. A Field Guide To Western Reptiles And Amphibians. Houghton Mifflin Co., Boston, Massachusetts	1985
254.	022909-022910	Unitt, P.A. Birds Of San Diego County. Memoir 13, San Diego Society Of Natural History	1984
255.	022911-022965	California Climate Change Center. Scenarios Of Climate Change In California: An Overview.	2/06
256.	022966-023097	California Energy Commission (CEC), Inventory Of California Greenhouse Gas Emissions And Sinks: 1990 To 2004. (Staff Final Report). Publication Cec-600-2006-013-Sf. Available At Www.Climatechange.Ca.Gov/Policies/Greenhouse_Gasinventory/Index.Html. Accessed On June 19, 2007	12/06
257.	023098-023124	Energy Information Administration. A Look At Residential Energy Consumption In 2001	2004
258.	023125-023220	Electric Power Annual 2005. Available At Www.Eia.Doe.Gov/Cneaf/Electricity/Epa/Epa.Pdf. Accessed On April 19, 2007	11/06
259.	223221	Federal Highway Administration (Fhwa). Highway Statistics 2001. Available At Www.Fhwa.Dot.Gov/Ohim/Hs01/Index.Htm. Accessed On April 19, 2007	2006
260.	023222-023239	Intergovernmental Panel On Climate Change (IPCC).. Climate Change 2007: The Physical Science Basis. Summary For Policymakers. Contribution Of Working Group I To The Fourth Assessment Report Of The Intergovernmental Panel On Climate Change.	2/07
261.	023240-023242	State Of California, 2005. Executive Order #S-3-05 By The Governor Of The State Of California.	6/05
262.	023243-023274	State Of California, 2006. Assembly Bill 32, The California Climate Solutions Act Of 2006 (Health And Safety Code §38500 Et Seq.).	9/06
263.	023275-023290	Unit Conversions, Emissions Factors, And Other Reference Data.	11/04
264.	023291-023678	Inventory Of U. S. Greenhouse Gas Emissions And Sinks: 1990-2004. USEPA #430-R06-002.	4/06
265.	023679-023682	Climate Change-Green House Gas Emissions Web Site: Personal Emissions Calculator Assumptions And References. Available At Www.Epa.Gov/Climatechange/Emissions/Ind Assumptions.Html. Accessed On April 19, 2007	2007

EXH. NO.	BATES NO.	DOCUMENT	DATE
266.	023683-023688	Overview: Pollutants And Programs Web Site: Emissions Facts: Greenhouse Gas Emissions From A Typical Passenger Vehicle. Available At Www.Epa.Gov/Otaq/Climate/ 420f05004.Htm . Accessed On April 19, 2007	2007
267.	023689-023696	ASM Affiliates, Inc. Re: Cultural Resource Studies For Fanita Ranch, Santee, California. Letter From Susan Hector, Senior Archeologist, ASM Affiliates, Inc. To Kate (Sanden) Gentles, PBS&J.	12/14/05
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
269.	023705-023706	Feinstein, D. Senator Feinstein Offers Measure To Transfer Land From Miramar Air Station To San Diego. Press Release.	7/25/05
270.	023707-023856	California Energy Commission (CEC). 2002 To 2012 Electricity Outlook Report (Publication # 700-00-004f).	2/14/02
271.	023857-023860	California Gasoline And Diesel Production And Inventory Quarterly Update . Available At Http://Www.Energy.Ca.Gov/Gasoline/Quarterly . Accessed On December 12, 2005	5/17/05
272.	023861-023863	Energy Statistics. Available At Www.Energy.Ca.Gov/Index.Html . Accessed On December 12, 2005	2005
273.	023864-023866	U.S. Gasoline Per Capita Use By State In 2004 Fact Sheet. Available at www.Energy.Ca.Gov/Gasoline/Statistics/Gasoline_Per_Capita.Ht ml . Accessed On December 12, 2005	2005
274.	023867-023868	California Public Utilities Commission (CPUC). PUC Creates Groundbreaking Solar Energy Program. News Release, Docket if R.04-03-017. January 12, 2006	2006
275.	023869-023892	San Diego Gas And Electric Company (SDG&E). N.D. SDG&E Environmental Document Preparation Guidelines For Energy Presentation. Unpublished Presentation	
276.	023893-023894	Memo, Subject Line: Fanita Ranch, Santee California, EIR Comments Dated March 16. Prepared For Barratt American.	4/24/06
277.	023895-023897	Leighton & Associates. As-Graded Report Of Rough Grading Operations Of The Fill Areas At Council Heights Park, Santee, California.	12/12/84
278.	023898-023901	City Of San Diego. Elliott Community Plan.	4/29/71
279.	023902-024179	Final Multiple Species Conservation Program (MSCP) Plan.	8/98
280.	024180-024849	Sycamore Landfill Master Plan Draft Environmental Impact Report.	3/05
281.	024850-024851	N.D. San Diego Community Profile: East Elliott. Available At www.Sandiego.Gov/Planning/Profiles . Accessed On September 12, 2005	
282.	024852-024935	Commander, Marine Corps Air Bases Western Area. Marine Corps Air Station, Miramar Air Installations Compatible Use Zones (AICUZ) Update. Prepared For Marine Corps Air Station, Miramar.	3/05

EXH. NO.	BATES NO.	DOCUMENT	DATE
283.	024936-024940	County Of San Diego, Department Of Parks And Recreation. N.D. Sycamore Canyon/Goodan Ranch Open Space Preserves. Pamphlet. Available At Http://Www.Sdcounty.Ca.Gov/Parks/Docs/Sycamoreonline.pdf . Accessed On September 20, 2005	
284.	024941-024943	County Of San Diego, Department Of Public Works. N.D. County Airports Information. Available At Www.Co.San Diego.Ca.Us/Dpw/Airports . Accessed On September 20, 2005	
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
288.	024991-025251	Federal Transit Administration (FTA). Transit Noise And Vibration Impact Assessment.	5/06
289.	025252-025366	San Diego Association Of Governments (SANDAG). Comprehensive Land Use Plan NAS Miramar (Amended).	10/4/04
290.	025367-025431	Demere, T.A. And S.L. Walsh. Paleontological Resources, County Of San Diego, California. Department Of Paleontology San Diego Natural History Museum.	4/7/03
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
293.	025503-026287	Greystone Environmental Consultants, Inc. Regional Water Facilities Master Plan, Final Program Environmental Impact Report. Prepared For San Diego County Water Authority.	11/03
294.	026288-026292	Grossmont Union High School District. N.D. Grossmont Union High School District Web Site. Available At Www.Guhsd.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
299.	026702-026719	San Diego Association Of Governments (SANDAG). Crime In The San Diego Region In 2004. Criminal Justice Research Division.	4/05
300.	026720	Data Warehouse. Available At Www.Sandag.Org . Accessed On August 31, 2005	2005

EXH. NO.	BATES NO.	DOCUMENT	DATE
301.	026721-026723	San Diego County Sheriffs Department. Ref: Police Service To The Proposed Villages At Fanita Planned Development Project Site. Letter From D. Palmer, Administrative Sergeant, Santee Sheriff Station To Kate (Sanden) Gentles, PBS&J.	12/5/05
302.	026724-027078	San Diego County Water Authority (SDCWA). Updated 2005 Urban Water Management Plan.	4/07
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	
304.	027083	Zyoff, Ellen, Principal Librarian/Public Information Officer, San Diego County Library. Telephone Conversation With Kate (Sanden) Gentles Of PBS&J.	8/30/05
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
307.	027328-027338	Vitatech Engineering. N.D. EMF Fundamentals. Available At Www.Vitatech.Net/EmfFundamentals.Php4 . Accessed December 28, 2005	
308.	027339-027340	San Diego Association Of Governments (SANDAG). Brief Guide Of Vehicular Traffic Generation Rates For The San Diego Region.	4/02
309.	027341-027476	2006 Congestion Management Program Update.	7/06
310.	027477-027481	San Diego County Important Farmland 2002.	6/04
311.	027482	San Diego Association Of Governments (SANDAG). Data Warehouse. Available At Http://Www.Sandag.Org . Accessed On March 28, 2006	2006
312.	027493-027740	U.S. Department of Agriculture. Soil Survey – San Diego Area, California	12/73
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

DOCUMENTS ADDED TO THE ADMINISTRATIVE RECORD INDEX BY STIPULATION

EXH. NO.	BATES NO.	DOCUMENT	DATE
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 Tippets 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 Tippets 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

EXH. NO.	BATES NO.	DOCUMENT	DATE
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" Alt 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

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EXEMPT FROM FILING FEES
PURSUANT TO GOV. CODE § 6103

Attorneys for Respondents/Defendants
CITY OF SANTEE; CITY COUNCIL OF THE
CITY OF SANTEE

SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF SAN DIEGO

PRESERVE WILD SANTEE; CENTER
FOR BIOLOGICAL DIVERSITY; and
ENDANGERED HABITATS LEAGUE,
INC.,

Petitioners/Plaintiffs,

v.

CITY OF SANTEE; CITY COUNCIL OF
THE CITY OF SANTEE; and DOES 1-20,

Respondents/Defendants.

BARRATT AMERICAN, INC.; FANITA
RANCH, L.P.; and DOES 21-50,

Real Parties in Interest

Case No. 37-2008-00075168-CU-TT-CTL
Judge: Linda B. Quinn
Dept. C-74

**STIPULATION RE: AUGMENTATION OF
ADMINISTRATIVE RECORD**

(CEQA)

Date Filed: January 4, 2008

BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW
SAN DIEGO

1 Petitioners/Plaintiffs Preserve Wild Santee, Center for Biological Diversity and
2 Endangered Habitats League, Inc. (hereinafter collectively "Petitioners"),
3 Defendants/Respondents City of Santee and City Council of the City of Santee (hereinafter
4 collectively "City"), and Real Party in Interest Barratt American, Inc. and Fanita Ranch L.P.
5 (hereinafter collectively "Barratt"), by and through their respective counsel of record, Jared Phil
6 Hanson of Johnson & Hanson, Cyndy Day-Wilson of Best Best & Krieger, and Jeffrey Chine of
7 Luce Forward Hamilton & Scripps, have stipulated, in regard to the above-referenced matter, as
8 follows:

9 1. Petitioners will withdraw their Motion to Augment the Administrative Record
10 filed on June 17, 2008.

11 2. While City and Barratt contend that the documents that Petitioners seek to include
12 in the Administrative Record through its Motion to Augment are either already contained in the
13 Administrative Record or are irrelevant, in order to prevent further delay of this action, City and
14 Barratt have agreed that the following documents, as identified in Petitioners' Motion to Augment
15 and attached hereto as Numbers 1 through 19, will be included in the Administrative Record:

16 1. April 5, 2000 City to Wildlife Agencies re City of Santee Subarea Plan;

17 2. July 11, 2002 Nesbit to Tippetts and Wynn re Fanita Ranch MSCP
18 Agreement;

19 3. March 14, 2003 The Rick Alexander Company letter transmitting
20 City responses to Wildlife Agencies' comments on Subarea Plan;

21 4. June 12, 2003 The Rick Alexander Company memo re synopsis
22 of May 8, 2003 meeting on Santee NCCP Subarea Plan;

23 5. June 17, 2003 Whalen to Tippetts email re Fanita Ranch and Santee's
24 NCCP;

25 6. April 15, 2005 (executed) Cooperative Agreement between U.S.
26 Fish and Wildlife Service and City of Santee;

27 7. August 11, 2006 Kush email re availability of draft Subarea Plan
28 and Conservation Analysis;

- 1 8. February 21, 2007 Himes to Kush email re comments on draft
2 Subarea Plan and Conservation Analysis;
- 3 9. April 18, 2007 California Department of Fish and Game comments
4 on draft Subarea Plan;
- 5 10. May 4, 2007 Kush to Bartel re proposed critical habitat for San Diego
6 fairy shrimp and California gnatcatcher;
- 7 11. July 5, 2007 California Department of Fish and Game comments on
8 April 2007 draft MSCP Subarea Plan EIR/EIS;
- 9 12. August 20, 2007 Email string re Wildlife Agencies' comments on
10 Draft EIR;
- 11 13. September 6, 2007 email string re proposed meeting between
12 Wildlife Agencies and Barratt;
- 13 14. October 17, 2007 Whalen to Wildlife Agencies re Rock Point crossing;
- 14 15. October 30, 2007 email string re vernal pool controversy;
- 15 16. November 23, 2007 Collinsworth to Mallory re availability of Final EIR;
- 16 17. November 29, 2007 Himes email re spadefoot and Quino;
- 17 18. December 4, 2007 missing attachments to Preserve Wild Santee
18 comment letter of December 4, 2007;
- 19 Att.61, page 2 October 28, 2007 San Diego Union-Tribune "Comparison Suggests
20 2003 Fires Were Worse"
- 21 Att.81 November 6, 2007 Southern California Wildfires as of 11/06/07
- 22 Att.82 November 11, 2003 copy of PowerPoint presentation "Preventing Firestorm
23 Disaster
- 24 Alt 82A December 4, 2007 draft Fire Hazard Severity Zones, San Diego County
- 25 19. December 5, 2007 missing attachments to Preserve Wild Santee
26 comment letter of December 5, 2007;
- 27 Att. 1 October 2007 post archive, leslieblog;
- 28 Att.2 October 22, 2007 San Diego Union-Tribune "Wildfires Seen as

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Eclipsing the Cedar Fire of 2003"

Att.3 October 22, 2007 Voice "The Nightmare Returns"

Att.4 October 23, 2007 San Diego Union-Tribune "Crews Hope for Break in
Witch Creek Blaze"

Att.5 December 2, 2007 San Diego Union-Tribune "Undermanned, But Not
Overpowered"

Att.6 December 2, 2007 San Diego Union-Tribune "'Shelter in Place' Kept Flames at
Bay"

IT IS SO STIPULATED

Dated: June 23, 2008

Best Best & Krieger LLP

By: Cyndy Day-Wilson
CYNDY DAY-WILSON
Attorneys for Respondents/Defendants
CITY OF SANTEE; CITY COUNCIL OF
THE CITY OF SANTEE

Dated: June _____, 2008

JOHNSON & HANSON LLP

By: _____
JARED PHIL HANSON
Attorneys for Plaintiffs/Petitioners
PRESERVE WILD SANTEE; CENTER
FOR BIOLOGICAL DIVERSITY; and
ENDANGERED HABITATS LEAGUE

Dated: June _____, 2008

LUCE FORWARD SCRIPPS & HAMILTON

By: _____
JEFFREY CHINE
Attorneys for Real Parties in Interest
BARRATT AMERICAN, INC. AND
FANITA RANCH, L.P.

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Dated: June 24, 2008

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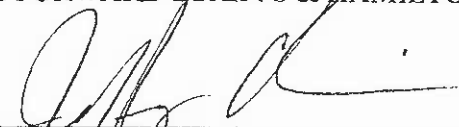
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Dated: June 24, 2008

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JEFFREY CHINE
Attorneys for Real Parties in Interest
BARRATT AMERICAN, INC. AND
FANITA RANCH, L.P.

1 **PRESERVE WILD SANTEE V. CITY OF SANTEE**
2 **SDSC CASE NO. 37-2008-00075168-CU-TT-CTL**

3 **PROOF OF SERVICE**

4 I, San V. Barajas, declare:

5 I am a citizen of the United States and employed in San Diego County, California. I am
6 over the age of eighteen years and not a party to the within-entitled action. My business address
7 is 655 West Broadway, 15th Floor, San Diego, California 92101. On July 7, 2008 I served a copy
8 of the within document(s):

9 **1. NOTICE OF LODGMENT OF ADMINISTRATIVE RECORD**

- 10 by transmitting via facsimile the document(s) listed above to the fax number(s) set
11 forth below on this date before 5:00 p.m.
- 12 by placing the document(s) listed above in a sealed envelope with postage thereon
13 fully prepaid, the United States mail at San Diego, California addressed as set forth
14 below.
- 15 by placing the document(s) listed above in a sealed _____ envelope and
16 affixing a pre-paid air bill, and causing the envelope to be delivered to a
17 _____ agent for delivery.
- 18 by personally delivering the document(s) listed above to the person(s) at the
19 address(es) set forth below.
- 20 by transmitting via e-mail or electronic transmission the document(s) listed above
21 to the person(s) at the e-mail address(es) set forth below.

22 Michael Fitts, Esq.
23 1718 Esplanade, Apt. 523
24 Redondo Beach, CA 90277-5339
25 Telephone: 310-947-1908
26 Facsimile: 323-908-3543
27 Email: gostodas1@yahoo.com

28 **VIA US MAIL**

Kevin K. Johnson, Esq.
Jared Phil Hanson, Esq.
JOHNSON & HANSON LLP
600 West Broadway, Suite 225
San Diego, CA 92101
Telephone: 619-696-6211
Facsimile: 619-696-7516
Email: kkj@johnsonandhanson.com

**PERSONAL SERVICE – PROOF TO BE
FILED UPON COMPLETION**

1 Jeffrey Chine, Esq.
2 LUCE, FORWARD HAMILTON & SCRIPPS
3 600 West Broadway, Suite 2600
4 San Diego, CA 92101-3372
5 Telephone: 619-236-1414
6 Facsimile: 619-232-8311
7 Email: jchine@luce.com

8 **PERSONAL SERVICE- PROOF TO BE**
9 **FILED UPON COMPLETION**

10 I am readily familiar with the firm's practice of collection and processing correspondence
11 for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same
12 day with postage thereon fully prepaid in the ordinary course of business. I am aware that on
13 motion of the party served, service is presumed invalid if postal cancellation date or postage
14 meter date is more than one day after date of deposit for mailing in affidavit.

15 I declare under penalty of perjury under the laws of the State of California that the above
16 is true and correct.

17 Executed on July 7, 2008, at San Diego, California.



18 _____
19 San V. Barajas