December 9, 2021

Ms. Melanie Hanssen, Chair<br>Los Gatos Planning Commission<br>Town of Los Gatos<br>110 E. Main Street<br>Los Gatos, CA 95030

## RE: Community Engagement Update Rebuild of Los Gatos Meadows

Dear Ms. Hanssen:
This letter supplements our prior justification letter of July 27, 2021 ("July 2021 Justification Letter"), related to the rebuild of Los Gatos Meadows (the "project"), the 10.84-acre site located at 110 Wood Road (APN 510-47-038) at the intersection of Wood Road and S. Santa Cruz Avenue in Los Gatos.

Since July, no attributes of the proposed project have changed. However, we have continued to convey and receive communications with our neighbors with the intent of maintaining an open and fluid dialogue as our project move through the Town's planning process. Accordingly, I am providing this letter to provide more current information specifically focused on our community outreach efforts.

We have invested approaching four years participating in community outreach efforts with our former residents, our neighbors, stakeholders, local business community members, and community residents to understand the concerns and needs specific to senior housing on this site. During this time, Covia Communities has consistently and carefully considered and integrated this input as we have developed and refined our site plan to rebuild Los Gatos Meadows. We believe these efforts have resulted in submittal to the Town that reflects our commitment to engage, listen and respond to the concerns expressed during our outreach process.

Since July 2021, we have held our ${ }^{\text {th }}$ open house meeting with neighbors with a focus on additional details related to our plans for our autonomous vehicle service and to provide an update regarding expected next steps in the approval process. Questions and issues raised in that meeting are outlined herein in Appendix D.

We are currently targeting January $5^{\text {th }}, 2022$, for our next open house meeting.

To further facilitate dissemination of information to the community, the project team periodically updates a Frequently Asked Questions (FAQ) document and posts this document to the Los Gates Meadows page of the Covia web site: https://covia.org/los-gatos-meadows/

At this same address, we have also posted a video summary of our rebuild proposal as well as a video that specifically focuses on the autonomous vehicle service we intend to implement as part of the development.

While we appreciate that not every neighbor will be supportive of every attribute of our project, the project team is confident that if the project we are proposing is developed it will contribute to improving the immediate neighborhood as well as substantially benefit the broader community.

Respectfully,


Francesca J. Rockwood Rockwood Pacific Inc.
Applicant

## Attachments

- Most Current FAQ Document
- Letter to Neighbors Dated October 12, 2021
- Updated Listing of Meetings with Neighbors and Community (Appendix D)
- Updated Listing of Communications (Appendix E)


# Los Gatos Meadows <br> A COVIA COMMUNITY 

## Los Gatos Meadows Proposal

Frequently Asked Questions
October 2021

## Q1: What is the Los Gatos Meadows proposal?

A1: Our proposal to rebuild Los Gatos Meadows aims to provide innovative senior care and housing on a safe and modern campus that ensures the well-being of residents, employees and neighbors. It will include sustainable, accessible and state-of-the-art features that are integrated with existing resources and are aligned with the Town of Los Gatos' long-term vision. We're committed to working closely with the community and Town leaders to ensure a transparent and thoughtful proposal review process.

## Q2: What is the status of the proposal?

A2: Rockwood Pacific Inc. on behalf of Covia, the non-profit owner of Los Gatos Meadows, submitted a formal application for re-development review for 110 Wood Road to the Town of Los Gatos Planning Division on Jan. 22, 2020. The project application and all related documents (inclusive of the Draft Environmental Impact Report and supporting technical appendices) are available on the Town of Los Gatos website (www.losgatos.com) and at https://www.losgatosca.gov/2393/W.

Q3: What is the expected timeline for the rebuild proposal?
A3: We anticipate the Planning Division hearing will be scheduled for the later part of 2021 followed by a Town Council hearing. Preparation of construction documents and permit approvals are likely to take at least another 18 months. The soonest construction would start is mid-2024 and we anticipated it lasting two and a half years.

## Q4: What is happening now to the buildings and grounds?

A4: Since the Los Gatos Meadows facility closed Sept. 30, 2019, Covia has provided on-site property management and security, ensuring the campus remains safe from fire, trespassing, vandalism and dumping, and providing ongoing maintenance as needed. Covia has erected a perimeter fence around the main campus and has posted no trespassing signs. We do not anticipate demolishing our existing facilities until we have a permit for the rebuild proposal.

## Q5: Why did Los Gatos Meadows close?

A5: Covia concluded in early 2019 after a rigorous facilities assessment that continuing operations of the 48 -year-old Los Gatos Meadows facility presented too great a safety risk to our residents and employees. We worked closely with all our residents, their families, our employees, neighbors and the Town of Los Gatos to ensure a thoughtful and smooth closing on Sept. 30, 2019.

## Los GatosMeadows <br> A COVIA COMMUNITY

Q6: Who is managing the proposal?
A6: Covia, the long-standing Los Gatos Meadows non-profit property owner/operator with 50 years' experience managing senior living communities, is overseeing the proposal. Covia recently affiliated with Front Porch, a not-for-profit family of senior communities and partnerships. The two organizations are stronger together in an evolving marketplace and have increased their ability to support services and growth.

Covia has retained Rockwood Pacific Inc. to provide development management services. Other members of the team include Perkins Eastman (site planning and architecture); Kimley-Horn (planning and civil engineering); and Gates + Associates (landscape architecture).

Q7: What is the visual impact of the project on the surrounding community?
A7: Covia intends to erect story poles on all perimeter buildings to provide the community with the anticipated visual impact of the proposal for Los Gatos Meadows. We anticipate the story poles will be erected early fall and will remain in place until completion of the public hearings that are expected in the fall.

## Q8: What is current plan for erecting story poles?

A8: We proposed a minor modification in late 2020 to permit fewer poles than required because sections of the site with either no or limited visual access would be of limited value in assisting the community in its understanding of the visual impacts of the project. We withdrew this request based on feedback from our neighbors. We subsequently selected a contractor experienced in erecting and maintaining story poles for projects similar to ours. The contractor raised safety concerns about employing the mesh material as specified in the Town policy. Thus, we are requesting that the Town modify its Story Pole Policy to permit us to connect the story poles with flag ropes. To be clear, we are NOT requesting any changes to the number or placement of story poles.

## Q9: Who will own and operate the proposed Los Gatos Meadows?

A9: Covia, as part of its recent affiliation with non-profit Front Porch, intends to operate the proposed community and to retain full control of the property.

## Q10: Are there any updates regarding the "Town Integration Plan"?

A10: Yes, design and programs for the proposed community may include improved quality-of-life experiences for residents, increased accessibility to Los Gatos businesses, and fewer car trips.

Q11: Is the proposed project expected to affect the Town of Los Gatos' Regional Housing Needs Assessment (RHNA)?

## Los GatosMeadows <br> A COVIA COMMUNITY

A11: No. The current and proposed use is as a Continuing Care Retirement Community. The proposal is to amend and replace an existing Planned Development. These actions are not expected to affect the Town's RHNA calculations.

Q12: What are the plans for Farwell Lane?
A12: The proposal would minimize on-campus interactions between vehicles and pedestrians.

Q13: How do I get information regarding pricing, units and services?
A13: Information about pricing and services is not expected to be available until 2022.
Please send your name, mailing address and email address to Susan Rockwood (susan@rockwoodpacific.com) to be added to a list of interested future residents.

Q14: How can I receive updates about the Los Gatos Meadows proposal? Who do I contact if I have questions?
A14: Please visit our website - https://covia.org/los-gatos-meadows/ - to stay informed about the proposal or the Town of Los Gatos Planning Division's website at https://www.losgatosca.gov/2393/W.Covia has retained Rockwood Pacific Inc. to assist in the management of the proposal. Please contact Frank Rockwood of Rockwood Pacific Inc. by emailing frank@rockwoodpacific.com for further details about information sessions and open houses.

## Los Gatos Meadows <br> a COVIA COMMUNITY

July 20, 2021

Dear Neighbor:

I hope you and your family are well as we continue to chart our way through these unusual times.

We are writing to invite you to our next Open House, which will take place on August $9^{\text {th }}$ at $^{7: 00} \mathrm{pm}$. At this meeting, we will provide a general update on the status of the project and address new questions. We intend to provide an opportunity for you to either participate in person or via Zoom.

Please note that we are currently targeting installation of story poles in late September and expecting our project to be reviewed at the October $27^{\text {th }}$ planning commission hearing.

Attached is updated frequently asked questions (FAQ) document.

If you are interested in participating in this meeting, please send your name, address and email to susan@rockwoodpacific.com and she will provide you additional meeting details.

If you have any questions that you would like us to address, please send them to Frank Rockwood of Rockwood Pacific at frank@rockwoodpacific.com.

To stay updated on the status of Los Gatos Meadows (including access to the most current FAQ document), we invite you to visit our website at https://covia.org/los-gatos-meadows/, attend our information sessions/Open Houses, and/or contact Frank Rockwood at frank@rockwoodpacific.com.

Please pass along this invitation to anyone who may have an interest in our rebuild project.
I look forward to our next visit.

Sincerely,


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## Appendix D

## Listing of Meetings with Neighbors and Community

| Type of Meeting Open House 1 | $\begin{gathered} \text { Date } \\ 03 / 08 / 18 \end{gathered}$ | $\begin{gathered} \text { Time } \\ \mid 7: 30-9 P M \end{gathered}$ | Location <br> Los Gatos <br> Meadows | Attendee <br> Maria Ristow, Irving \& Evelyn Mitsunaga, Robert Mullan(Toll House) | Notes from Meeting <br> General introduction of intent to rebuild Los Gatos Meadows | Outcome <br> Kicked-off neighborhood communications plan |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Open House 2 | 04/18/18 | 7-8PM | Los Gatos <br> Meadows | Julie Ritter Southern, Maria Ristow, Claire Leclaire, Cathy Colgan | General introduction of intent to rebuild Los Gatos Meadows; similar material to first meeting | Kicked-off neighborhood communications plan |
| Open House 3 | 05/03/18 | 7-8PM | Los Gatos Meadows | Karen Kurtz, Linda Iversen, Sue Fairley | Attendees interested in architecture and supplemental transportation options | Design team elevated analysis of supplemental transportation alternatives |
| Open House 4 | 05/20/18 | 3-4PM | Los Gatos <br> Meadows | John and Jean Richardson, Stanford Stickney and 3 other family members | Questions related to timeline, storm drainage, and fire risk | Resolved current storm drain issue and initiated planning to mitigate fire risk through brush removal |
| Focus Groups (3 Sessions) | $\begin{gathered} 10 / 2 / 2018- \\ 10 / 3 / 2018 \end{gathered}$ | Varies | Toll House | 36 older adults participated in 3 sessions. Participants were drawn from the local area. Participants were promised confidentiality. | Sensitive to how various attributes or requirements may drive cost, supplemental transportation system very important, limited enthusiasm for LEED certification but recycling and energy efficiency important, limited enthusiasm for facilitating non-residents/non-guests on campus, preference for larger, more spacious units, recommendation to minimize long corridors, preference for multiple dining venues and ample on-site amenities such as fitness center, walking trails, access to town, casual dining, library, coffee shop, and access to on-site support care. | Design team made applicable refinements to concept plan |
| Open House 5 | 12/06/18 | 7-8PM | Los Gatos Meadows | Julie Ritter Southern, Matt and Marlena Hood and friend, Mike Wasserman | Question about timing, policy related to relocation of existing residents, impact on visibility to neighbors above, use of solar panels and roof color, impacts on traffic (with specific concerns about summer traffic), site security during closure, parking, noise impacts and construction parking. Requested advance notifications of all construction work that could affect access. Some residents on Wood Road would prefer that Farwell Lane continue to support regular vehicle traffic. A video summary of the meeting was posted at: https://vimeo.com/278024461 | Feedback informed further refinement to concept plan. With regard to Wood Road traffic impacts, design team is prioritizing minimizing errant trips up Wood Road past the main entrance, and more importantly, further prioritizing the supplemental transportation system to convert more trips to autonomous vehicle, pedestrian or bike trips. Also, currently planning to include solar panels. |
| Open House 6 | 10/10/19 | 7-8PM | Toll House | Julie Ritter Southern, Maria Ristow, Jamie Garcia \& Friend, Irving \& Evelyn Mitsunaga | Questions about Wood Road traffic, availability of Wood Road for evacuation, potential impact of project on housing element, and recommendation to deploy goats to further reduce fire risk. Request for copy of facts and figures table. | Confirmed that project not expected to affect housing element. Planning to deploy goats on property this spring; planning to make commitment to make Wood Road available for evacuation during emergencies. |
| Open House 7 | 03/05/20 | 7-8PM | Los Gatos United Methodist Church | None | General heightened sensitivity due to COVID-19 may have been a factor in suppressing turnout. | Produced and circulated video update; available at Covia/Los Gatos Meadows website https://covia.org/los-gatosmeadows/ |
| Open House 8 | 12/03/20 | 7-8PM | Zoom Meeting | Julie Ritter Southern, Fred Lester, Matt Wood, Zane Rowe, Gary/Jamie Garcia, Clair LaClair, Evelyn/Irving Mitsunaga, Robert Macartney, Matthew Bigge | Green roof (Fred), Solar (Julie), incline elevator (Fred), security current through construction (Matt), views from 135 Wood and story pole modification request (Julie), visualization from 100 Wood Rd (Matt), Condo v. CCRC (Julie), fire evacuation (Matt), parking for construction (Fred), construction traffic (Matt) | Provided advance notice of intent to seek modification to Town's Story Pole Policy |

## Appendix D <br> Listing of Meetings with Neighbors and Community

| Type of Meeting Public Hearing Story Pole Exception Request | $\begin{gathered} \text { Date } \\ 01 / 19 / 21 \end{gathered}$ | Time <br> 7-9PM | Location <br> Zoom Meeting | Attendee <br> Town Council and Town Staff (in advance of meeting, staff received letters from Claire Southern, Matthew Southern and Mark Rigoli (via Council Member Maria Ristow) | Notes from Meeting <br> No public comments; council members discussed merits and concerns regarding proposal | Outcome <br> Consideration for request for fewer poles continued to future council meeting (subsequently withdrew modification request) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NOP Meeting | 02/25/21 | 7-7:15PM | Zoom Meeting | Presenters: Joel Paulson, Jocelyn Shoopman, Sean Mullin, Terri Wissler Adam (EMC Planning). <br> Public Attendees: Matt Hood | Matt Hood inquired about availability of video recording of the NOP meeting |  |
| Open House 9 | 08/09/21 | 7-8PM | Zoom Meeting | Presenters: Frank Rockwood, Mark Falgout, David Gates, Chris Ichien | Comments and questions related to: clarify visual impacts (during and after construction), number of expected truck trips, construction hours, placement of parking, project schedule, emergency circulation and clarification of employee break area |  |
| City Council Public Hearing Story Pole Exception Request | 10/19/21 | 7-10PM | Zoom Meeting | Town Council and Town Staff (in advance of meeting, staff received letters from Julie Southern, Esther Grant and Andrew Ghofrani) | Frank Rockwood and Mark Falgout stepped through request. No public comments; council members discussed merits and concerns regarding proposal as well as addressed policy in general | Request was granted to use flags versus netting with condition of using 2 rows of flags. |
| Open House 10 | $\begin{gathered} 1 / 5 / 2022 \\ \text { (Target Date) } \end{gathered}$ | 7-8PM | Zoom Meeting | TBD | TBD | TBD |

## Appendix E <br> Listing of Communications

| DATE | DESCRIPTION | CONSTITUENCY | COMM_TYPE | Individuals | COVIA_TEAM_REPRESENTATIVES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/23/2017 | Meeting with Town Attorney and Planning | Sown | !n-Person Meeting | Laurel Prevetti, Joel Paulson, Robert Schultz | \}Frank Rockwood, Laura Worthington-Forbes, Barbara Schussman |
| 2/7/2018 | Seeting with Fire Department | Town | :In-Person Meeting | Fardean Amadhani, Tracy Staiger | Frank Rockwood, Mark Falgout |
| 2/27/2018 | Open House 11 nvitation | Neighbors | Letter | [Sent to neighborhood distribution list] | Letter from Kevin Gerber |
| 3/8/2018 | Sour with Town Staff | Sown | Tour | Laurel Prevetti, Joel Paulson | Frank Rockwood, Kevin Gerber, Chris Ichien, Eric Morley |
| 3/8/2018 | \%open House 1 meeting | ) Neighbors | In-Person Meeting | Maria Ristow, I rving \& Evelyn Mitsunaga, Robert Mullan (Toll House) | Frank Rockwood, Chris Ichien, Eric Morley, Kevin Gerber, Ron Schaefer |
| 3/8/2018 | Resident Council1 Meeting | Residents | In-Person Meeting | [LosGatos Meadows residents] | Frank Rockwood, Chris Ichien, Eric Morley, Kevin Gerber, Ron Schaefer |
| 4/2/2018 | Open House 2 Invitation | Neighbors | !Letter/Email | [Sent to neighborhood distribution list] | Letter from Chris Ichien |
| 4/8/2018 | Open House 2 Next Door Posting by Ristow | Neighbors | NextDoor |  |  |
| 4/13/2018 | Meeting with Toll House Hotel | OOrganizations | In-Person Meeting | JJason Bogan, Robert Mullan | Frank Rockwood |
| 4/18/2018 | Open House 2 meeting | Neighbors | In-Person Meeting | Julie Ritter Southern, Maria Ristow, Claire LeClair, Cathy Colgan | Chris Ichien, Frank Rockwood, Mark Falgout, Eric Morley |
| 4/18/2018 | Resident Council2 Meeting | Residents | In-Person Meeting | [LosGatos Meadows residents] | Chris Ichien, Frank Rockwood, Mark Falgout, Eric Morley |
| 4/23/2018 | Tour with Council Member | Town | Tour | Barbara Spector | Chris Ichien, Frank Rockwood, Mary McMullin, Eric Morley |
| 4/23/2018 | Meeting with Town Attorney | Town | In-Person Meeting | Robert Schultz, Joel Paulson | Bill Tobin, Frank Rockwood, Eric Morley, Barbara Schussman |
| 4/24/2018 | Open House 3 \& 4 Invitation | Neighbors | (Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris Ichien; email from Frank Rockwood |
| 4/30/2018 | Meeting with Toll House | Organizations | In-Person Meeting | Jason Bogan | Frank Rockwood |
| 4/30/2018 | Meeting with Town Official | Town | In-PersonMeeting | Monica Renn | Frank Rockwood |
| 4/30/2018 | Tour with Council Member | Town | Tour | MaricoSayoc | §Chris Ichien, Frank Rockwood, Diana Jamison, Eric Morley |
| 5/1/2018 | Open House 3 Next Door Posting by Ristow | Neighbors | NextDoor |  |  |
| 5/3/2018 | Meeting with Toll House business | Organizations | In-Person Meeting | Fred Lester, Dave Lazzarini (at the beginning) | \}Frank Rockwood, Eric Morley |
| 5/3/2018 | Open House 3 meeting | Neighbors | In-Person Meeting | Kurtz, Fairey, Iversen (and Mike Virevich resident) | David Gates, Chris Ichien, Ron Schaefer, F Rockwood, Mark Falgout, E Morley |
| 5/3/2018 | Resident Council3 Meeting | Residents | In-Person Meeting | [Los Gatos Meadows residents] | David Gates, Chris Ichien, Ron Schaefer, Frank Rockwood |
| 5/3/2018 | Meeting with Fire | Town | ! In-Person Meeting | Fardean Amadhani, Tracy Staiger | Frank Rockwood, Mark Falgout, Eric. Morley |
| 5/3/2018 | Meeting with Planning | Town | In-Person Meeting | Joel Paulson | Frank Rockwood, Mark Falgout |
| 5/4/2018 | Tour with Council Member | Town | Tour | Rob Rennie | Chris Ichien, Frank Rockwood, Kevin Gerber, Eric Morley |
| 5/3/2018 | Tour with Council Member | Town | Tour | Marcia Jensen | Chris Ichien, Frank Rockwood, Mary McMullin, Eric ?Morley |
| 5/4/2018 | Meeting with Public Works | Town | In-Person Meeting | Jessy Pu, Lisa Pedersen | Frank Rockwood, Mark Falgout, Eric Morley |
| 5/4/2018 | Tour with Mayor | Town | Tour | Rob Rennie | Chris Ichien, Frank Rockwood, Kevin Gerber, Eric ?Morley |
| 5/10/2018 | Open House 4 Invitation | Neighbors/Organizations | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Setter from Chris Ichien; email from Frank Rockwood |
| 5/17/2018 | Emailed Director of Chamber of Commerces | Organizations | Email | Joe Pirrynski | Email from Frank Rockwood |
| 5/20/2018 | Open House 4 meeting | Neighbors | In-Person Meeting | John and Jean Richardson, Stanford Stickney and 3 : other family members | SDavid Gates, Chris Ichien, Bill Tobin, F Rockwood, ?Mark Falgout |
| 5/22/2018 | Emailed Julie Ritter Southern | Neighbors | Email | : Julie Ritter Southern | Email from Frank Rockwood |
| 6/4/2018 | Emailed Los Gatos Roasting Company | Organization | Email | Teritope | Email from Frank Rockwood |
| 6/4/2018 | Emailed Mc Carthy Ranch | Organizations | Email | Joey McCarthy | Email from Frank Rockwood |
| 6/4/2018 | Emailed Time Out Clothing | Organizations | Email | Ginger Rowe | Email from Frank Rockwood |
| 6/10/2018 | Emailed Julie Ritter Southern | Neighbors | Email | Julie Ritter Southern | Email from Frank Rockwood |
| 6/11/2018 | Emailed Time Out Clothing | Organizations | Email | Ginger Rowe | Email from Frank Rockwood |
| 6/15/2018 | Meeting with Los Gatos Roasting Company | Organizations | In-Person Meeting | Teritope | Frank and Susan Rockwood |
| 6/15/2018 | Meeting with McCarthy Ranch | Organizations | In-PersonMeeting | Joey Mc Carthy | Frank and Susan Rockwood |
| 6/15/2018 | Stopped RuralSupply Hardware | Organizations | In-Person Meeting | Ken Nelson | Frank and Susan Rockwood |
| 6/15/2018 | Stopped by Cucina Bambina | Organizations | In-PersonMeeting | Met with receptionist (Izy) | Frank and Susan Rockwood |
| 6/15/2018 | Stopped by The Spa - Los Gatos | Organizations | In-Person Meeting | Met with receptionist | Frank and Susan Rockwood |
| 6/25/2018 | Meeting with Time Out Clothing | Organizations | In-Person Meeting | Ginger Rowe | Frank and Susan Rockwood |
| 6/25/2018 | Meeting to review views of neighbor | Neighbors | In-Person Meeting | Julie Ritter Southern | Frank Rockwood and Chris Ichien |
| 6/26/2018 | Call with Town Not City Representative | Organizations | Call | Rod Teague | Frank Rockwood |
| 6/27/2018 | Emailed UMC and Live Oak | Organizations | Email | Jennifer Murdock, Trudy Burling | Emailfrom Frank Rockwood |
| 7/13/2018 | Meeting with Chamber | Organizations | In-Person Meeting | Joe Pirzynski | Frank Rockwood, Chrislchien |
| 7/13/2018 | Meeting with The Spa-Los Gatos | Organizations | In-Person Meeting | PattiRice | Frank Rockwood |
| 7/17/2018 | Open House 5 \& 6 Invitation and Open <br> House 4 Video Link | Neighbors/Organizations | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris Ichien; email from Frank Rockwood |
| 7/18/2018 | NextDoor Posting about video | Neighbors/Organizations | NextDoor |  |  |
| 7/19/2018 | Meeting with Live Oak and LGUMC | Organizations | In-Person Meeting | Jennifer Murdock, Trudy Buring, Kathy Mlinarich \}rander | Frank Rockwood and Laura Worthington-Forbes |

## Appendix E <br> Listing of Communications

|  | dESCRIPTION | CONSTITUENCY | COMM_TYPE | individuals | COVIA_TEAM_REPRESENTATIVES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7/20/2018 | Emailed neighbor who reached out | \$Neighbors | Email | James Holtz | Emailfrom Frank Rockwood |
| 7/23/2018 | Emailed meeting invitation | Organizations | Email | RonTate | Email from Frank Rockwood |
| 7/23/2018 | Emailed meeting invitation | Organizations | Email | Shelly Blanchard | Emailf from Frank Rockwood |
| 7/24/2018 | Call with Shelly Blanchard | Organizations | Call | Shelly Blanchard/Cucina Bambina | Frank Rockwood |
| 7/24/2018 | Meeting with Fred Lester | Organizations | In-Person Meeting | FredLester | Frank Rockwood |
| 7/24/2018 | Meeting with Jason Bogan | Organizations | Bn-PersonMeeting | Jason Bogan | Frank Rockwood |
| 7/30/2018 | Email from Maria Ristow | Neighbors | Email | Maria Ristow | Email from Frank Rockwood |
| 8/1/2018 | Emailf fom Joe Piryynski | Organizations | Email | Joe Pirrynski | Email from Frank Rockwood |
| 8/28/2018 | Announcement re: rescheduling Open House $5 \& 6$ and commencement of focus groups | Neighbors/Organizations | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | SLetter from Chris Ichien; email from Frank Rockwood |
| 8/30/2018 | James Holtz emailed re: focus group | Neighbors | Email | James Holtz | Email from Frank Rockwood |
| 9/25/2018 | Survey mailed to people in Town and ?vicinity | Neighbors/icinity | Letter | (Sent to neighborhood distribution list + mailing list for vicinity] | Brook Adams |
| $\left\{\begin{array}{l} 10 / 2 / 2018 \\ 10 / 3 / 2018 \end{array}\right.$ | FFocus Groups | Neighbors/Nicinity | In-Person Meeting | 3 focus groups of about 12 each | SBrook Adams |
| 10/29/2018 | Meeting with Town Staff | Town | In-Person Meeting | Laurel Prevetti, Joel Paulson, Robert Schultz | Frank Rockwood, Laura Worthington-Forbes, Eric Morley, Chris Ichien, Barbara Schussman |
| 11/9/2018 | Open House 5 Invitation | Neighbors | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris ichien; email from Frank Rockwood |
| 12/6/2018 | Open House 5 | Neighbors | In-Person Meeting | Julie Southern, Matt and Marlena Hood and friend, Mike Wasserman | SD Gates, CIchien, APelley, F Rockwood, M Falgout, E Morley, M McMullin, L Darling |
| 12/6/2018 | Resident Council ${ }^{\text {P5 }}$ Meeting | Residents | In-Person Meeting | [LosGatosMeadows residents] | D Gates, CIchien, A Pelley, F Rockwood, M Falgout, E Morley, K Gerber, M McMullin, L Darling |
| 12/7/2018 | Sublic Works Meeting | Town | In-Person Meeting | Jessy Pu, Lisa Pedersen | Frank Rockwood, Susan Rockwood, Mark Falgout |
| 12/11/2018 | Meeting with Town Staff | Town | In-Person Meeting | LaurelPrevetti, Joel Paulson | Frank Rockwood, Eric Morley, Chris Ichien, Mark ;Falgout |
| 12/11/2018 | Meeting w/Town Not City | Organizations | In-Person Meeting | Rod Teague | Frank and Susan Rockwood, Eric Morley, Chris Ichien |
| 12/12/2018 | Meeting with Council Member Marico ? Sayoc | Sown | In-Person Meeting | MaricoSayoc | Frank Rockwood, Eric Morley, Chrisichien |
| 12/12/2018 | Meeting with CouncilMember Steve Leonardis | Town | In-Person Meeting | Steve Leonardis | Frank Rockwood, Eric Morley, Chris Ichien |
| 12/12/2018 | Meeting with Chamber | Organizations | In-Person Meeting | Joe Pirrynski, Catherine Somers | Frank Rockwood, Eric Morley, Chris ch hien |
| 12/13/20183 | Meeting with Toll House | OOrganizations | In-Person M Meeting | Jason Bogan | Frank and Susan Rockwood, Victor Ceron |
| 12/13/2018 | Meeting with Council Member Rob Rennie | Town | In-Person Meeting | Rob Rennie | KFrank Rockwood, Eric Morley, Kiran Kaur |
| 12/14/2018 | Meeting with Council Member Barbara Spector | Sown | In-Person Meeting | Barbara Spector | Frank Rockwood, Mary McMullin |
| 12/18/2018; | Emailed link to Open House 5 Video | Town/Org/Neighbors | Email | [sent toemaildistribution list) | Frank Rockwood |
| 1/29/2019 | Meeting with Council Member Marcia Jensen | Sown | In-PersonMeeting | Marcia jensen | Frank Rockwood, Mary McMulin, Chris ichenien |
| 2/19/2019 | Emails from Maria Ristow and Matt Hood | Neighbors | Email | Maria Ristow, Matt Hood | Frank Rockwood |
| 2/21/2019 | Shone Conversation with Rod Teague | OOrganization | call | Rod Teague | Frank Rockwood |
| 2/22/2019 | SEmails with Fred Lester re: Oak Trees | Organizations | Email | Fred Lester | Frank Rockwood |
| 3/15/2019 | Meeting with Caroline and Marc Philippe | Neighbors | In-Person Meeting | Caroline and Marc Philippe | FFrank Rockwood, Victor Ceron |
| 3/15/2019 | Meeting with Julie Ritter | Neighbors | In-Person Meeting | Julie Ritter Southern | Frank Rockwood, Victor Ceron |
| 5/15/2019 | Sulie Ritter Emailed re: project status | Neighbors | Email | Julie Ritter Southern | Emailifrom Frank Rockwood |
| 7/8/2019 | Email with Caroline Phillippe re: \{ADU/vineyard | Neighbors | Email | Caroline and Marc Philippe | Frank Rockwood |
| 7/25/2019 | Meeting with Toll House Hotel | Organizations | In-Person Meeting | Jason Bogan | :Frank Rockwood |
| 8/5/2019 | Conversation with John Richardson re: status | Neighbors | Call | John Richardson | ;Frank Rockwood |
| 8/15/2019 | Meeting with Joel Paulson and Laurel Prevetti | Town | In-Person Meeting | Joel Paulson, Laurel Prevetti | Frank Rockwood, Laura Worthington-Forbes, David Gates, Chris Ichien |
| 8/15/2019 | Meeting with Catherine Somers from Chamber | Organizations | In-Person Meeting | Catherine Somers | Frank Rockwood, Chrisichien |
| $\begin{aligned} & 8 / 15 / 2019 ; \\ & 8 / 17 / 2019 \\ & \hline \end{aligned}$ | Open House 6 Invitation and FAQ's | Neighbors/O............... | Letter/Email | [Sent to neighborhood \& local businesses distribution list) | Letter from Chris Ichien; email from Frank Rockwood |
| 9/24/2019 | Meeting with Tolll House Hotel | Organizations | In-Person Meeting | Abelvelo? | Frank Rockwood, Victor Ceron |
| 9/24/2019 | Meeting with Fred Lester | OOrganizations | In-Person Meeting | Fred Lester and his wife | Frank Rockwood, Victor Ceron |
| 9/24/2019 | Meeting with Senior Commission | Town | In-Person Meeting | Arn Andrews, Commission Members | Frank and Susan Rockwood |
| 10/1/2019 | Meeting with Julio Hernandez, SDAChurch | Town | In-Person Meeting | Jullio Hernandez, SDA Church | Victor Ceron |
| 10/10/2019 | Open House 6 at Toll House Hotel | Neighbors | In-Person Meeting | Julie Ritter Southern, Jaime Garcia \& friend, Irving \& Evelyn Mitsunaga, Maria Ristow | F Rockwood, M Falgout, D Gates, CIchien, VCeron, V <br> Troncosco, P Hillan |
| 10/14/2019 | Response re: OH 6 Questions re: schedule \}and security and goats | Neighbors | Email | Maria Ristow, Julie Ritter Southern, Irving and Evelyn :Mitsunaga, Jaime Garcia | \}Frank Rockwood |
| 10/25/2019 | Emaillntro to New Neighbor | Neighbors | Email | Zane Rowe (bought Philipe property) | Frank Rockwood |
| 12/18/2019 | Meeting with Town | Town | In-Person Meeting | Joel Paulson, Saly Zarnowit, Jocelyn Shoopman | Frank Rockwood, Laura Worthington-Forbes, David Hance |
| 2/6/2020 | Site Visit with Town Staff | Town | In-Person Meeting | Jocelyn Shoopman, Sally Zarnowitz, Mike Weisz, Robert Gray, Corvell Sparks | Frank Rockwood, Victor Ceron, Chris Ichien, Vincent Troncoso |

## Appendix E <br> Listing of Communications

| $\begin{aligned} & \text { DATE } \\ & \text { 2/11/2020 } \end{aligned}$ | description <br> Letter from Neighbor to Town Staff re: | CONSTITUENCY | COMM_TYPE |  | COVIA_TEAM_REPRESENTATIVES |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | KLetter from Neighbor to Town Staff re: Broadway | §Neighbor/Town | Letter | :Julie Ritter Southern |  |
| 2/12/2020 | Technical Review | Town | In-Person Meeting | Jocelyn Shoopman, Sally Zarnowitz, Bob Gray, Tracy Staiger | Frank Rockwood, Arch Pelley, Mark Falgout, Kimmy Chen |
| 2/13/2020 | Open House 7 Invitation and FAQ's | Neighbors/Organizations | Letter/Email | [Sent to neighborhood $\&$ local businesses distribution list] | Letter from Chris chien; emailf from Frank Rockwood |
| 3/5/2020 | OPen House 7 at Los Gatos United <br> Methodist Church | Neighbors | In-Person Meeting | None | Frank Rockwood, Chris Ichien, Victor Ceron, Mark Falgout, David Gates |
| $\begin{aligned} & 3 / 6 / 2020 \\ & 3 / 10 / 2020 \end{aligned}$ | Maria Ristow inquired re: Open House 7; response addressed possible alternatives to in-person meetings; communic ated that Covia is targeting distribution of video \}summary in May; appreciative of goats | Neighbors | Email | Maria Ristow | Emails to/from Frank Rockwood |
| 4/2/2020 | \} John Richardson inquired re: status; resent \}February FAQ; communic ated that Covia is stargeting distribution of video summary | Neighbors | Email | John Richardson | Emails to/from Frank Rockwood |
| $\left\lvert\, \begin{aligned} & 4 / 14 / 2020 ; \\ & 4 / 16 / 2020 \end{aligned}\right.$ | \}ulie Ritter Southern inquired re: status; complained re: unsightly trash bin; \{appreciative of goats; responded that Covia\} \}is targeting distribution of video summary; committed to removal of unsightly trash bin? | Neighbors | Email | Julie Ritter Southern | Emails to/from Frank Rockwood |
| 5/31/2020 | Sent link to summary video to neighbors; \}updated Covia website with link to summary \{video | Neighbors | Email | [Sent to neighborhood] | ;Frank Rockwood |
| 6/3/2020 | Meeting with Town Staff | Town | VideoMeeting | Jocelyn Shoopman | Frank Rockwood, Arch Pelley, Melissa Destout |
| 6/3/2020 | Meeting with Fire Department | Town | Video Meeting | Tracy Staiger, Kathy Baker | Frank Rockwood, Mark Falgout, Matt Lissak |
| 6/7/2020 | \{Zane Rowe acknowledged receipt of May 31st email; interested in meeting in person \}when things return to normal | Neighbors |  | Zane Rowe | Emais to/from Frank Rockwood |
| 6/10/2020 | Meeting with Town Staff re: Land Use CEQA Path ? Path | Town | Video Meeting | Jocelyn Shoopman, Sally Zarnowitz, Joel Paulson, Robert Schultz | \}Frank Rockwood, Barbara Schussman, Laura Worthington-Forbes |
| 6/11/2020 | Julie Ritter Southern forwarded link to video? \}to Justin Draa and Brend Neudecker; rrequested consideration of another in\}person presentation | Neighbors | Email | Julie Ritter Southern | Emails to/from Frank Rockwood |
| 6/12/2020 | Meeting with Town Staff re: Story Pole Kisualization | Town | Video Meeting | Jocelyn Shoopman, Sally Zarnowitz, Joel Paulson | §Frank Rockwood, Mark Falgout, David Gates, Melissa Destout |
| 6/29/2020 | Maria Ristow inquired re: status general and tagged trees behind 65 Broadway; tagged trees related to trimming project | Neighbors | !email | 'Maria Ristow | SEmails to/from Frank Rockwood |
| 6/29/2020 | Margaret Bielskic alled about trees at 19 Clifton that appear to be marked for removal; understands that there is a proposal to add two units | Neighbors | Phone call | Margaret Bielski | Call to/from Frank Rockwood |
| 11/17/2020 | Open House 8 Invitation | Neighbors/Organizations | [Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris Ichien; email from Frank Rockwood |
| 12/2/2020 | Meeting with Council Member-Elect Maria Ristow $\qquad$ | Town | Video Meeting | Maria Ristow | \}Frank Rockwood, Chris Ichien, Laura WorthingtonForbes |
| 12/3/2020 | Open House 8 | Neighbors | Video Meeting | Julie Ritter Southern, Fred Lester, Matt Wood, Zane Rowe, Gary/Jamie Garcia, Claire LeClair, Evelyn/Irving Mitsunaga, Robert Macartney, Matthew Bigge | \}Frank Rockwood, Chris Ichien, David Gates, Victor Ceron, Laura Worthington-Forbes, Mark Falgout, Laura Darling |
| 12/3/2020 | Meeting with Council Member Marico Sayoc | Town | VideoMeeting | Marico Sayoc | Frank Rockwood, Chris Ichien, Laura WorthingtonForbes |
| 12/4/2020 | Meeting with Jocelyn Shoopman | Town | Video Meeting | Jocelyn Shoopman | Frank Rockwood, Mark Falgout, Laura WorthingtonForbes |
| 12/9/2020 | Meeting with Council Member Rob Rennie | Town | VideoMeeting | Rob Rennie | Frank Rockwood, Mary McMullin, Laura WorthingtonForbes |
| 1/11/2021 | Letter from Neighbor to Town Staff re: <br> Story Poles and Fire Evacuation | Neighbor/Town | Letter_to_Town | MatthewSouthern | N/A |
| 1/12/2021 | Letter from Neighbor to Town Staff re: Story Poles | Neighbor/Town | Letter_to_Town | Clare Southern | N/A |
| 1/12/2021 | Meeting with Council Member Matthew Hudes | Town | Video Meeting | Matthew Hudes | Frank Rockwood, Chris Ichien, Laura WorthingtonForbes |
| 1/12/2021 | Meeting with Council Member Mary <br> Badame | Town | Video Meeting | Mary Badame | Frank Rockwood, Chris Ichien, Laura WorthingtonForbes |
| 1/15/2021 | Letter from Neighbor to Town Staff re: <br> Story Poles and Farwell Lane | Neighbor/Town | Letter_to_Town | Mark Regoli | N/A |

## Appendix E <br> Listing of Communications

| $\begin{aligned} & \text { DATE } \\ & \text { 1/19/2021 } \end{aligned}$ | DESCRIPTION <br> Letter from Neighbor to Town Staff re: <br> Story Poles and View | CONSTITUENCY <br> Neighbor/Town | COMM_TYPE <br> ! Letter_to_Town | Individuals <br> Julie Ritter Southern | COVIA_TEAM_REPRESENTATIVES \{N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1/19/2021 | Town Councill hearing re: Story Pole | Town/Neighbors | Video Meeting | Matthew Hudes, Mary Badame, Jocelyn Shoopman, Rob Rennie, Marico Sayoc, Maria Ristow (recused) | Frank Rockwood, Mark Falgout, David Gates, Laura Worthington-Forbes |
| 2/1/2021 | Letter from Neighbor to Town Staff re: <br> SStory Poles | /Neighbor/Town | Letter_to_Town | Bernd Neudecker | N/A |
| 2/1/2021 | Meeting with Julie Ritter Southern and \}Andrew Ghofrani | Neighbors | In-Person Meeting | Julie Ritter Southern (123/135 Wood Rd) and Andrew Ghofrani ( 121 Wood Rd) | Frank Rockwood, Chris Ichien, David Gates |
| 2/2/2021 | \}Jlie Ritter Southern conveyed that Bernd Neudecker would be sending letter to staff | Neighbors | Email | Julie Ritter Southern (123/135 Wood Rd) and Berne Neudecker (109 Wood Rd) | Emails to/from Frank Rockwood |
| 2/8/2021 | SLetter from Neighbor to Town Staff re: <br> View and Building Height | Neighbor/Town | [ Letter_to_Town | Andrew Ghofrani | N/A |
| 2/8/2021 | Tour with Council Member | Town | Tour | Matthew Hudes | :Frank Rockwood, Chris Ichien |
| 2/22/2021 | Setter recap of meeting with Arn Andrews regarding Ad Hoc Wildfire Committee; \}ocelyn Scoopman directed project team to incorporate contents of letter in updated Sustification Letter | Town | Email | Arn Andrews | LLaura Worthington Forbes |
| 3/14/2021 | §Neighbor reached out about people cutting \}plants on property | Neighbors | Email | Cathy Colgan | :Frank Rockwood, Alex Gerasimov |
| 3/18/2021 | Owner of business loc ated at the corner of Wood Rd and S. Santa Cruz Ave reached out about construction start and length - <br> concern of holistic tenant | Neighbor/Town | Email | Shayna Orr, Exec Asst for Owner of business located at the corner of Wood Rd andS. Santa Cruz Ave | Frank Rockwood |
| 4/22/2021 | Letter to Neighbor re: Visualizations | Neighbor | Leetter | :AndrewGhofrani | Frank Rockwood |
| 4/28/2021 | Emailed Vsualizations from Ghofrani Property | Neighbor | Email | Andrew Ghofrani, Julie Ritter | \}Frank Rockwood |
| 5/3/2021 | Email to Neighbor re: project status and \}tree | Neighbor | Email | John Richardson | SFrank Rockwood |
| 5/12/2021 | Communication with Neighbor about Trees to be taken down 5/15/21 | Neighbor | Email | John Richardson | Slex Gerasimov |
| 5/15/2021 | Communic ation with Town Council Member Who Reached Out For Update | Town | Email | Maria Ristow | Frank Rockwood |
| 5/17/2021 | Communication with Neighbor about Tree Taken Down - Neighbor Said Looked Great | Neighbor | Email | John Richardson | SAlex Gerasimov |
| 5/24/2021 | Communication with Neighbor re: Visualizations from House | Neighbor | Email | Andrew Ghofrani | \}rank Rockwood |
| 6/5/2021 | Neighbor Reached Out Regarding Annual Clearing of Brush by 50 Clifton Ave. | Neighbor | Email | MichaelWalton | Alex Gerasimov |
| 6/14/2021 | Communic ate with Neighbor re: Request for Project Update | Neighbor | Email | Jlie Ritter Southern | Frank Rockwood |
| 6/14/2021 | Communic ation with Neighbor re: Upcoming DEIR Meeting 6/23/21 | Neighbor | Email | Julie Ritter Southern and Andrew Ghofrani | Frank Rockwood |
| 7/6/2021 | Communication with Neighbor re: Upcoming Open House - Checking on Aug 9 Date | Neighbor | Email | Julie Ritter Southern | Frank Rockwood |
| 7/20/2021 | Open House 9 Invitation | Neighbors/Organizations | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris lchien; email from Frank Rockwood |
| 8/9/2021 | Open House9 | Neighbors | Video Meeting | Julie Ritter Southern, Larry Lenheart, Evelyn/Irving Mitsunaga, Andrew Ghofrani, Matt Hood | Frank Rockwood, Chris Ichien, David Gates, Mark Falgout, Laura-Worthington-Forbes, Alex Gerasimov, Victor Ceron, Mary McMullin |
| 8/10/2021 | Sent Link to Recording of Open House 9 To All Registered Neighbors, Whether They Attended Or Not | Neighbors | Email | Julie Ritter Southern, Larry Lenheart, Evelyn//rving Mitsunaga, Andrew Ghofrani, Matt Hood, Cathy Colgan, Karen Kurz, Zane Rowe, Fred Lester, James Farwell | Susan Rockwood |
| 8/19/2021 | Neighbor Reached Out Regarding RV Parked on Clifton | Neighbor | Email | Cathy Colgan | Frank Rockwood, Alex Gerasimov |
| 8/26/2021 | Neighbor Reached Out RE: Property <br> Transfer | Neighbor | Email | Fred Lester | Frank Rockwood |
| 10/11/2021 | Letter from Neighbor to TownStaff re: <br> Story Poles | Neighbor/Town | Letter_to_Town | Julie Ritter Southern | N/A |
| 10/12/2021 | Communic ation with Neighbors re: Upcoming Oct. 19 Public Meeting | Neighbors/Organizations | Letter/Email | [Sent to neighborhood \& local businesses distribution list] | Letter from Chris Ichien; email from Frank Rockwood |
| 10/18/2021 | Letter from Neighbor to Town Staff re: <br> Story Poles | Neighbor/Town | Letter_to_Town | Andrew Ghofrani | N/A |
| 10/18/2021 | Letter from Neighbor to Town Staff re: <br> Story Poles | Neighbor/Town | Letter_to_Town | Esther Grant | N/A |

## Appendix E <br> Listing of Communications

|  | DESCRIPTION | Constituency | COMM_TYPE | Individuals | COVIA_TEAM_REPRESENTATIVES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/19/2021 | STown Council Hearing re: Story Pole | Seighbor/Town | Video Meeting | Matthew Hudes, Mary Badame, Jeol Paulson, Sean Mullins Rob Rennie, Marico Sayoc, Maria Ristow (recused) | \}Frank Rockwood, Mark Falgout, Chris Ichien, Laura Worthington-Forbes (Ashley Snodgrass from California ?Story Poles was on the call but had to leave before the \}project was discusseed). |
| 11/16/2016 | Letter from Neighbor to TownStaff re: Story Poles | Neighbor/Town | Neighbor/Town | Julie Ritter Southern | S/A |
| 12/1/2021 | Letter from Neighbor to Town Staff re: <br> Visuallmpacts | /Neighbor/Town | Neighbor/Town | AndrewGhofrani | N/A |

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[^0]:    Chris Ichien
    Vice President of Life Plan Operations for Covia (formerly Executive Director of Los Gatos Meadows)

