CALIFORNIA COASTAL COMMISSION

CENTRAL COAST DISTRICT OFFICE 725 FRONT STREET, SUITE 300 SANTA CRUZ, CA 95060 (831) 427-4863

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Filed: 8/05/2004 49th day: 9/23/04 Staff: RH-SC SI Found: 9/08/2004 De Novo Staff Report: 11/23/2004 Denial Resolution: 12/9/04 Reconsideration Denial: 2/15/05 Lawsuit vs. CCC filed: 2/4/05 Settlement Agreement: 7/14/05 Remand Staff Report: 3/29/06 Hearing Date: 4/12/06

STAFF REPORT: APPEAL- DE NOVO PERMIT

Agent Mr. John Bridges, Law Firm of Fenton and Keller

AppellantsLaw Office of William J. Yeates, representing Friends, Artists and Neighbors

(FANS) of Elkhorn Slough; LandWatch, Monterey County; and

Commissioners Sara Wan and Mike Reilly

Local government Monterey County

252-009). (see Exhibit 1)

Project description......Subdivision of a 25 acre parcel into 10 lots ranging in size from 1 to 7.8 acres,

2,000 cubic yards of grading, development of a mutual water system, construction of two water tanks, demolition of an existing mobile home, barn, and greenhouse and conversion of an existing mobile home to a senior

citizens unit. (see Exhibit 2)

Local approval......The Monterey County Board of Supervisors approved a Combined

Development Permit, Resolution 04-256 (PLN990391), for the project on July

13, 2004. (see Exhibit 3)

Monterey County certified Local Coastal Program (LCP), including *North County Land Use Plan (No Co LUP)*; Monterey County permit file (PLN990391), including final Local Action Notice 3-MCO-04-240; Draft Findings of the Monterey County Local Coastal Program Periodic Review.

Staff recommendation ...Approval with Conditions

Staff Note: Based on a settlement agreement, this action is being remanded to the Coastal Commission with a recommendation to approve the proposed project with several special conditions. The Substantial



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Issue hearing on the project was conducted on September 8, 2004, at which time the Coastal Commission found that the County's approval of the project did raise a substantial issue with regards to protection of groundwater resources, water quality, and environmentally sensitive habitat areas. The Commission, therefore, took jurisdiction of the project, and continued the de novo hearing. The Commission denied the project on December 9, 2004 and a request for reconsideration on February 15, 2005. The applicant filed suit on February 4, 2005. The parties have entered into settlement agreement. As a result, the Commission is hearing the project on stipulated remand. The Commission retains discretion to change the proposed conditions of approval or to deny the application. If the applicant objects to changes to the staff recommendation that may be made by the Commission, the applicant may resume the litigation.

Summary of Staff Recommendation: Staff recommends approval with conditions. Recommended conditions strive for no net increase in water use (i.e., zero net demand on the underlying aquifer) as a result of this subdivision and subsequent development of the created lots. Other conditions protect environmentally sensitive central maritime chaparral habitat, protect scenic views, prevent erosion, and otherwise carry out Monterey County LCP requirements.

Staff recommends that the Commission find that the development, as conditioned pursuant to the settlement agreement, will be in conformity with the policies of the Monterey County LCP by minimizing new water use and completely offsetting the remaining projected water use by the proposed development by retrofitting existing properties. However, staff also recommends that approval of the permit pursuant to the settlement agreement not be used as a precedent given the uncertainty of success of the no-net water use approach and given that it does not address the current overdraft problem in North Monterey County. Therefore, staff recommends that the Commission not endorse the approach afforded by the settlement agreement as a global solution to allowing more lots to be created in North Monterey County.

As background, Monterey County approved the subdivision of a 25-acre parcel in North Monterey County (Elkhorn Slough watershed) into 10 lots ranging in size from 1 to 7.8 acres. The approval also allows 2,000 cubic yards of grading, development of a mutual water system, construction of two water tanks, demolition of a mobile home, barn, and greenhouse, and conversion of an existing mobile home to a senior citizens unit.

Appeals, submitted by Commissioners Wan and Reilly, Friends, Artists, and Neighbors (FANS) of Elkhorn Slough, and LandWatch, Monterey County (LandWatch), alleged that the project is inconsistent with the LCP due to (1) inadequate protection of groundwater resources; (2) inadequate long-term water supply and water quality due to overdrafted aquifers and the potential for nitrate contamination; (3) potentially adverse impacts to adjacent environmentally sensitive habitat areas; (4) impacts to visual resources; (5) conflicts with the residential zoning density requirements; and (6) procedural errors. After public hearing on September 8, 2004, the Coastal Commission found that the project did raise a substantial issue with respect to LCP policies requiring protection of ground water resources, water quality and environmentally sensitive habitat areas, and assumed jurisdiction of the coastal development permit for the project.



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Subsequently, on December 9, 2004, the Commission denied the project based on the following reasons, among others:

First, the project was found **inconsistent with LCP policies intended to protect groundwater resources**. The LCP requires protection of groundwater resources, especially within the North County planning area where severe and chronic groundwater overdrafts have led to saltwater intrusion and the need to abandon previously functional water supply wells.

The North County LUP provides, among other directives, that:

- New developments must be controlled to a level that can be served by an identifiable, available, and long-term water supply (*No Co LUP* Key Policy 2.5.1);
- Development levels that generate water demand exceeding safe yield of local aquifers are only allowed once additional water supplies are secured (*No Co LUP* Policy 2.5.2.3);
- New development is to be phased so that existing water supplies are not committed beyond their safe long-term yields (*No Co LUP* Policies 2.5.2.3,4.3.5.7, 4.3.6.D.5); and,
- The County should reduce the remaining build-out to limit groundwater use to the safeyield level or, if required, in order to protect agricultural water supplies (*No Co LUP* policy 2.5.3.A.2).

Taken together the LCP provisions seek to ensure that any groundwater extraction protects groundwater aquifers, wetlands and streams, and agricultural water supplies.

As originally proposed, the applicant's hydrologic study estimated a net aquifer overdraft reduction of 24 af/y by conversion of the current agricultural use on the site to expanded residential use. However, the North Highlands aquifer is already overdrafted by 1,860 acre feet (or 39 percent) beyond its annual safe yield. Thus, the reduction proposed by the project would have only accounted for about 1 percent reduction of the severe and chronic overdraft conditions in the North Highlands sub-area, and even this minimal reduction may be ephemeral. In contrast, the proposed residential use would require a longterm commitment to a permanent water supply, which is currently not guaranteed. The Pajaro Valley Water Management Agency (PVWMA) and Salinas Valley Water Project (SVWP) projects designed to improve long-term water supplies are still in the planning stages. They cannot be relied upon as a future long-term water supply until they are constructed and have shown that they have restored groundwater resources and can provide an adequate water supply for existing and new planned development without overdrafting the basin. Without an identifiable, available long-term water supply, the project would continue to draw from the severely overdrafted aquifer of the North Highlands sub-area. Therefore, the Commission previously found the project inconsistent with policy 2.5.2.3 because it would have allowed permanent commitment of water beyond its safe long-term yield for new development; was inconsistent with policy 2.5.3.A.1 because it failed to protect groundwater supplies for coastal priority agricultural uses; and was inconsistent with policy 2.5.3.A.2 because it failed to account for a reduced build-out



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level necessary to protect groundwater resources in light of the severe overdraft situation existing in the North County area.

Second, the Commission found the project inconsistent with LCP policies intended to protect water resources and water quality. The LCP requires that new development be located and developed at densities that will not lead to health hazards on an individual or cumulative basis due to septic system failure or groundwater contamination (North County LUP Policy 2.5.2.5), and that the applicant "provide proof of an assured, long term water supply in terms of sustained yield and adequate quality for all lots which are proposed to be created through subdivision" (Coastal Implementation Plan (CIP) Section 19.03.015.L). The Hydrologic Assessment conducted for the project notes that nitrate levels in neighboring wells exceed State safe drinking water standards. The previous well, located immediately behind the house, was abandoned as a drinking water supply well due to nitrate levels above safe drinking water standards; a nitrate treatment system was required and the well is still used for irrigation. The new well drilled on site in 2002, currently meets State safe drinking water standards and provides water to the site. However, based on water quality testing from the on-site wells and other surrounding wells, nitrate levels in the on-site water supply well will continue to increase, and may exceed State safe drinking standard levels within the next 55 years, such that the existing water supply well may fail within the economic lifespan of the project. Thus the project was found to not demonstrate proof of an assured, long-term water supply in terms of adequate water quality as required by CIP Section 19.03.015.

Third, the Commission found the project inconsistent with LCP policies intended to buffer and protect environmentally sensitive habitat areas (ESHA), because it includes development (construction of water tanks and landscaping) within 25 feet of environmentally sensitive maritime chaparral habitat, which may adversely impact the long-term maintenance of this environmentally sensitive habitat area.

Based on the settlement agreement, staff now recommends approval of the proposed subdivision project with several special conditions designed to eliminate the project's previous inconsistencies with the LCP. The basic factual situation described in the preceding paragraphs remains unchanged. Hence, in general, the Commission would not be able at this time to support the creation of new lots that would result in new, permanent, long-term water use in North County. One way to ensure that there is no such increase in water use is through a compensatory water use reduction program that is intended to completely offset all water use on the property; i.e., for all water use approved, there would be a corresponding water use reduction somewhere else. For example, there could be a program to retrofit existing development with water-saving fixtures, appliances, and landscaping. Currently, there is no such program in operation in North County. Any such program would have to be designed with safeguards in such a manner that it would generate the projected water savings over time. Although this could prove challenging, staff recommends that the Commission approve the Sunridge Views subdivision with the recommended special conditions, as a pilot project. Given the unique circumstances of this project (e.g., moderate sized subdivision, existing substantial on-site water use from both residential and agricultural water uses, which will either be eliminated or completely offset by the retrofit program, and a new well), the Sunridge Views project is a good candidate for implementing



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a pilot retrofit program. The applicant is willing to undertake such a program in order to settle his lawsuit. Results from such a program could be useful to determine if it could be applied on a broader scale in North County. Thus, for this one subdivision, with conditions to employ on-site water conservation measures and off-site compensatory retrofit measures, the Commission can find it consistent with the intent of the LCP's water supply provisions.

Additionally, as designed, incorporating most County conditions of approval, and as further conditioned, the project can be found consistent with environmentally sensitive habitat, visual resource protection, and other relevant LCP provisions. The following table summarizes the effects of these conditions on the site's resources:

Table 1. Summary of Resource Protection Measures Required by Recommended Conditions

Resource/Constraint	Permitted Uses	Protective Measures	Buffer
Central maritime chaparral sensitive habitat	No development other than landscaping/habitat maintenance/restoration	Place in conservation easement	100 foot setback also placed in conservation easement
Oak woodland	No development other than landscaping/habitat maintenance/restoration & access road	Place in conservation easement	50 foot setback also placed in conservation easement
25 ⁺ % slopes	No development other than landscaping/habitat maintenance/restoration & access road	Place in conservation easement	none
Ridgeline	No development other than landscaping/habitat maintenance/restoration	Place in conservation easement	none
Remaining open space outside of road & building envelopes	Landscaping; no structural development	Deed restriction	none



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Exhibits:

- 1 Project Location Maps
- 2 Annotated Proposed Tentative Map
- 3 Annotated Monterey County Conditions of Approval
- 4 Historic Aerial Photographs of Project Site
- 5 Annotated Biological Map

I. Procedural History

On July 13, 2004, the Monterey County Board of Supervisors approved a Coastal Development Permit to subdivide a 25-acre parcel into 10 lots ranging in size from 1 to 7.8 acres. The permit also approved 2,000 cubic yards of grading, development of a mutual water system, construction of two 20,000 gallon water tanks, demolition of a mobile home, barn, and greenhouse, and conversion of an existing mobile home to a senior citizens unit. The proposed Tentative Subdivision Map is attached as Exhibit 5. The Board denied a request to remove a 30-inch cypress tree.

The County approval was subsequently appealed to the Coastal Commission by: 1) Commissioners Wan and Reilly; 2) Mary Aken, from the Law Office of William J. Yeates, representing Friends, Artists and Neighbors (FANS) of Elkhorn Slough; and 3) Gary Patton, Executive Director of LandWatch, Monterey



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County (LandWatch), on the grounds that the project was not consistent with LCP policies designed to protect groundwater resources, water quality, environmentally sensitive habitat areas, visual resources, zoning requirements and procedural issues. The Commission heard the appeal on September 8, 2004 and took jurisdiction of the project after finding that the County's approval of the project did raise a substantial issue with regards to protection of groundwater resources, water quality, and environmentally sensitive habitat areas. The Commission then considered the project *de novo* and denied it on December 9, 2004. Subsequently, the applicant sued the Commission, and the parties entered into a settlement agreement. This report recommends that the Commission approve the project with several special conditions designed to eliminate the project's previous inconsistencies with the LCP, pursuant to the terms of that agreement.

II. Standard of Review:

The Commission found that the project approved by the County raised a substantial issue, and therefore has jurisdiction over the de novo coastal development permit (CDP) for the proposed project. The standard of review for this CDP determination is the Monterey County's Local Coastal Program, including policies of the *North County Land Use Plan* and Regulations provided in the *Coastal Implementation Plan*.

III. Staff Recommendation on De Novo Coastal Permit

The staff recommends that the Commission, after public hearing, **approve** the coastal development permit by making the following motion and adopting the following resolution:

MOTION:

"I move that the Commission approve Coastal Development Permit No. A-3-MCO-04-054 pursuant to the staff recommendation."

STAFF RECOMMENDATION OF APPROVAL WITH CONDITIONS:

Staff recommends a **YES** vote. Passage of this motion will supersede the Commission's previous denial and result in approval of the permit as conditioned and adoption of the following resolution and findings. The motion passes only by affirmative vote of a majority of the Commissioners present.

RESOLUTION:

The Commission hereby **approves** a permit for the proposed development as conditioned below, and adopts the findings set forth below on grounds that the development as conditioned will be in conformity with the Monterey County Local Coastal Program. Approval of the permit complies with the California Environmental Quality Act because either 1) feasible mitigation measures and/or



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alternatives have been incorporated to avoid or substantially reduce any significant adverse effects of the development on the environment, or 2) there are no further feasible mitigation measures or alternatives that would avoid or substantially reduce any significant adverse impacts of the development on the environment.

IV. Recommended Conditions of Approval

A. Standard Conditions

- 1. **Notice of Receipt and Acknowledgment.** The permit is not valid and development shall not commence until a copy of the permit, signed by the permittee or authorized agent, acknowledging receipt of the permit and acceptance of the terms and conditions, is returned to the Commission office.
- **2. Expiration.** If development has not commenced, the permit will expire two years from the date this permit on which the Commission voted on the application. Development shall be pursued in a diligent manner and completed in a reasonable period of time. Application for extension of the permit must be made prior to the expiration date.
- 3. **Interpretation.** Any questions of intent or interpretation of any condition will be resolved by the Executive Director or the Commission.
- 4. **Assignment.** The permit may be assigned to any qualified person, provided assignee files with the Commission an affidavit accepting all terms and conditions of the permit.
- 5. **Terms and Conditions Run with the Land.** These terms and conditions shall be perpetual, and it is the intention of the Commission and the permittee to bind all future owners and possessors of the subject property to the terms and conditions.

B. Special Conditions

- On-Site Water Use Limitations, Conservation, and Retrofitting Requirements. Each parcel
 created by the subdivision shall be subject to on-site water use restrictions, and shall be subject to a
 requirement to retrofit existing development in the North County Planning Area to offset completely
 all on-site water use, and participate in future water management and conservation programs, as
 follows.
 - A. Water Use Limits and Conservation:
 - 1) New development shall be limited to one single-family residence (no senior citizen or other second units), except on proposed Parcel #1 that is proposed to maintain two residences



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(main residence plus one senior citizen unit). Guesthouses and ancillary structures containing water fixtures shall be prohibited.

- 2) To minimize indoor water use, all new and existing dwelling units shall be equipped and maintained with low flow toilets and showerheads and water efficient appliances (e.g., clothes washer and dishwasher). Additionally all new dwelling shall be equipped and maintained with recirculating hot water systems.
- 3) To minimize outdoor water use, all landscaping shall be drought tolerant. Irrigation shall by limited to temporary drip irrigation systems necessary to allow for the establishment of an approved drought tolerant landscape plan. Such temporary irrigation systems shall be removed within three years of installation.
- 4) To prevent on-site water use from exceeding the minimum amount necessary to serve a single-family residence with water conserving fixtures and drought tolerant landscaping, all property owners shall be responsible for complying with the approved Water Use Monitoring Management and Retrofit Plan required by Condition 2, below, and subject to the fees established by said plan for non-compliance.
- B. Off-site retrofitting requirements. Every newly created vacant parcel shall be subject to a requirement to implement off-site retrofitting prior to development, in accordance with the retrofitting requirements established by the approved Water Use Monitoring Management and Retrofit Plan required by Special Condition 2, below.
- C. Participation In Future Water Management and Conservation Program. Every parcel shall be subject to a requirement to participate in any future comprehensive water management/conservation program(s) that may be established for the affected groundwater basin or sub-basin, including but not limited to the payment of assessments or fees and/or implementation of additional on-site measures that may be identified to address groundwater overdraft in North Monterey County.
- 2. Water Use Monitoring, Management, and Retrofit Plan. PRIOR TO THE ISSUANCE OF THE COASTAL DEVELOPMENT PERMIT, the applicant shall submit, for Executive Director review and approval, a plan for monitoring and managing water use on the parcels created by this subdivision, and for completely offsetting the amount of water used by each parcel through the retrofitting of existing non-agricultural development with water conserving fixtures and appliances, and/or installation of drought tolerant landscaping. Concurrently, the applicant shall submit for Executive Director review and approval the CC&Rs required by incorporated Monterey County Combined Permit PLN990391 condition #3 and the water conservation measures required by incorporated Monterey County Combined Permit PLN990391 conditions #65, consistent with the plan. The plan shall include, but not be limited to the following components:



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- A. Parcel Specific Water Use Limits. The Plan shall establish maximum water use limits for each parcel by calculating the anticipated average daily water use associated with a single-family residence with water conserving fixtures and drought tolerant landscaping. Average daily water use of a single-family residence shall be based on established formulas using the best available data. Monetary fees for exceeding water use limits shall be established by the Plan, and applied towards the implementation of water conservation measures within the North County coastal planning area, as detailed below. The Plan shall also describe the method by which prospective buyers will be notified of water use limits and the fees for exceeding these limits.
- B. Retrofitting Requirements. The Plan shall detail the specific necessary retrofitting measures that must be undertaken as to completely offset the maximum amount of water use allowed on each parcel pursuant to part A of this condition. This shall include a detailed description of the specific types and locations of offsite retrofitting opportunities available to comply with these requirements, using sites that already have their water use monitored, unless the applicant provides evidence that using such sites is infeasible, and a quantification of the amount of water that will be saved through the identified retrofitting opportunities. The Plan shall identify the process under which the applicant will document successful implementation of retrofitting requirements, to the satisfaction of the Coastal Commission's Executive Director, prior to commencing development.

Retrofitting shall occur within the Highlands North, Highlands South, Pajaro, or Springfield subareas of North Monterey County with a preference for the North Highlands subarea.

C. Monitoring and Reporting Requirements. Water meters shall be installed on all parcels in the subdivision. The plan shall provide for annual water use monitoring of each parcel of the subdivision to identify actual water use. The plan shall also provide for data collection and quantification of the amount of annual water savings achieved through retrofitting efforts for a minimum of five years. Annual monitoring reports compiling the on-site and (for at least five years) the off-site water uses shall be provided to the Central Coast District Office of the California Coastal Commission and to the Director of Monterey County Planning and Building Inspection Department for the life of the development, or until such time as a comprehensive long-term water management program for North Monterey County is approved by the Monterey County Board of Supervisors and the portion within the coastal zone is certified by the California Coastal Commission as an amendment to the North County LCP. If other agencies (e.g., the Pajaro Valley Water Management Agency: PVWMA) participate in monitoring and/or become responsible for future program administration, implementation and oversight may be transferred to that agency, where appropriate, provided that the transfer is reviewed and approved by the Executive Director.

In the event that annual monitoring reports indicate that the requirement to prevent no net demand on groundwater is not being achieved, the Plan shall be updated to the satisfaction of the Executive Director, as necessary to comply with this requirement.



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- D. Fees. The Plan shall provide a formula for calculating the amount of monetary fees that will be applied if the water use limits established by the Plan are exceeded. The method for calculating fees shall, at a minimum, be adequate to fund the additional retrofits necessary to offset the amount of water being used in excess of the water use limits established by the Plan. The Plan shall describe the process under which fees will be calculated, collected, and applied towards implementing the additional retrofits needed to offset exceedances of water use limits. In addition to the information required by Part C of this condition, annual monitoring reports shall identify any exceedances of water use limits, describe the type and location of additional retrofits and water meters installed (if feasible) to offset such exceedances, and include available water use monitoring data for these additional retrofit sites for a minimum of five years. Fees for exceeding minimum water use limits may be increased by the Executive Director if annual monitoring reports indicate that such limits are routinely being exceeded.
- E. Responsibilities. The Plan shall detail the respective responsibilities that the applicant subdivider and the subsequent owners of the lots created by the subdivision each have to implement its provisions. The initial offsite retrofits shall be installed by the applicant prior to sale of the lots. The Plan shall include measures to bind subsequent lot owners to implement its remaining and on-going provisions.

3. Protection of Maritime Chaparral ESHA, Oak Woodland, Visual Resources, and Steep Slopes.

- A. No development, as defined in section 30106 of the Coastal Act, shall occur in the following "resource protection area": areas within at least 100 feet from the maritime chaparral plant communities contained on the site; areas within at least 50 feet from oak woodlands; all slopes greater than 25%; and any areas where development conforming with the height and bulk limitations of the Local Coastal Program would create a silhouette on the ridgeline (see Exhibits 2 and 5). An exception for the access road to cross the oak woodland and a 25% slope is allowed pursuant to incorporated Monterey County Combined Permit PLN990391 condition MM#4. An exception for landscaping and habitat restoration and maintenance to occur in the resource protection area is also allowed pursuant to Special Condition #4.
- B. PRIOR TO THE ISSUANCE BY THE EXECUTIVE DIRECTOR OF THE NOTICE OF INTENT TO ISSUE THIS PERMIT the applicant shall submit, for the review and approval of the Executive Director, final subdivision plans identifying both the "resource protection area" and areas of development, accompanied by an updated biological report and visual assessment. The biological report shall include delineations of the maritime chaparral habitat areas and oak woodlands by a biologist, along with a written and photographic description of the extent and conditions of these habitats. The visual assessment shall include an analysis of building envelopes and above ground infrastructure (e.g., water tanks) that documents compliance with the prohibition against ridgeline development. "Ridgeline development is development on the crest of a hill which has the potential to create a silhouette or other substantially adverse impact when viewed from a common public viewing area (*Monterey County Code* Section



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20.144.020.BBB)." The visual assessment shall include photographs of the site, taken from locations that represent the full range of public views of the site, after all building sites and above ground infrastructure improvements have been staked and flagged. Stakes and flagging shall show the maximum allowable height for all structural development, which shall be identified by the final subdivision plans and remain within the maximum height limits established by the Monterey County Local Coastal Program. If the Executive Director's analysis of the staking and flagging indicates that ridgeline development would occur, the siting and design of the building envelopes shall be adjusted to eliminate ridgeline development.

The final plans for the subdivision shall clearly delineate all existing and future residential building envelopes and roadways (including driveways), as well as all necessary infrastructure such as water tanks and utility lines. The development indicated on the final plans for the subdivision shall be located completely outside of the "resource protection area" as defined in Special Condition 3 paragraph A.

- C. The scenic conservation easement required by incorporated Monterey County Combined Permit PLN990391 conditions # 14, 16, 17, and MM#1 to be granted to the County shall be extended to encompass the entire "resource protection area" and may also be extended to cover the remaining areas outside of the building envelopes and roadways. PRIOR TO ISSUANCE OF THE COASTAL DEVELOPMENT PERMIT, the applicant shall submit the easement for Executive Director review and approval. The recorded document shall include legal descriptions of both the applicant's entire parcel and the easement area. The recorded document shall incorporate the requirements of Special Condition 3 paragraph A.
- D. In order to comply with this and other conditions, the final plans for the subdivision may show revised parcel configurations, provided no more than ten residential lots are shown.
- 4. Habitat Maintenance and Landscaping Requirements. PRIOR TO ISSUANCE OF THE COASTAL DEVELOPMENT PERMIT, the applicant shall submit, for Executive Director review and approval, a master landscape and erosion control plan for the entire property pursuant to and including the materials required by incorporated Monterey County Combined Permit PLN990391 conditions #19, #34, MM #7, and MM #8. This plan shall (a) detail the immediately required erosion control plantings and their maintenance until parcel-specific landscaping occurs and (b) outline the parameters of the future parcel-specific landscaping. PRIOR TO THE COMMENCEMENT OF ANY DEVELOPMENT ON THE PARCELS CREATED BY THIS SUBDIVISION, the applicant for such development shall submit, for Executive Director review and approval, the parcel-specific landscape plans and associated materials required by incorporated Monterey County Combined Permit PLN990391 conditions #40-46, 65b and MM #6. These parcel-specific plans shall cover the entire parcels, except for buildings and pavement, and be consistent with the master landscaping and erosion control plan. Both the master landscape and erosion control plan and the subsequent individual parcel-specific landscape plans shall be prepared by qualified professionals, including input from biologists;



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comply with the water conservation requirements established by Special Conditions 1 and 2 above; and ensure the protection of sensitive habitats as follows:

- A. All plant species shall be selected to be compatible with the surrounding maritime chaparral habitat, prevent the spread of exotic invasive plant species, and avoid contamination of the local maritime chaparral plant community's gene pool;
- B. Within the delineated maritime chaparral and oak woodland areas and within shallow, rocky soils along the ridgeline where the biologist has identified chaparral species as likely to recolonize, activities shall be limited to removal of invasive plants and replanting of native species found in the respective chaparral and woodland areas on bare areas that have not regenerated on their own;
- C. All areas outside of the development areas (i.e., building envelopes and roads) and habitat areas shall be planted with a suite of native grassland species, including, for example, purple needlegrass and California oatgrass, obtained from locally collected seed. Planting of oak trees, obtained from a local seed source, is permissible except within the maritime chaparral habitat or buffer area. Structural development is prohibited in these areas;
- D Parcel-specific landscaping plans shall be accompanied by specific performance and success criteria, as well as monitoring and maintenance provisions, that will be used to maintain landscaped areas in good growing conditions throughout the life of the development. The plans shall include, at a minimum, the following components:
 - 1) A map showing the type, size, and location of all plant materials, temporary irrigation systems (if any), topography of the developed site, and all other landscape features;
 - 2) A schedule for installation of initial plantings no later than within the first growing season after completion of construction; and,
 - 3) A five year landscape monitoring, maintenance, and reporting program, to be implemented by a qualified professional, that establishes specific performance and success criteria such as percent coverage requirements and elimination of exotic invasive species, includes maintenance measures necessary to control exotic plant species and replace unsuccessful plantings, and provides for bi-annual inspections of all landscaped areas. The landscape monitoring, maintenance, and reporting programs shall also provide for the submittal of the five annual reports to the Executive Director. The annual monitoring reports shall be prepared by the qualified professional responsible for implementing monitoring and maintenance provisions. The reports shall include photographic documentation, describe whether performance and success criteria are being obtained, and identify the corrective actions that have and will be implemented to comply with established performance and success criteria that are not being met.



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4) Pursuant to incorporated Monterey County Combined Permit PLN990391 Condition #42 that all landscaped areas and plant material be continuously maintained, those areas that have been established as grasslands shall be mowed annually or semi-annually at least until the grasses have been fully established.

F. WITHIN 30 DAYS OF COMPLETION OF THE LANDSCAPING INSTALLATION AND NO LATER THAN 30 DAYS AFTER THE FIRST GROWING SEASON AFTER COMPLETION OF CONSTRUCTION, each parcel owner shall submit to the Executive Director a letter from the qualified professional that prepared the landscape plan, indicating that plant installation has taken place in accordance with the approved plan. The deadline for submittal of the subsequent annual monitoring reports required above shall be established from the date of the letter indicating that the approved landscaping plan has been successfully installed.

- G. FIVE YEARS FROM THE DATE ON WHICH THE APPROVED INITIAL PARCEL-SPECIFIC LANDSCAPING HAS BEEN SUCCESSFULLY INSTALLED, each parcel owner shall submit a final monitoring report for Executive Director review and approval. If the final monitoring report indicates that the performance standards and success criteria established by the approved landscape plan have not been met, the report shall be accompanied by a revised or supplemental landscape plan, prepared by a qualified professional, for the review and approval of the Executive Director. The revised or supplemental landscape plan shall specify measures to remediate those portions of the original plan that have failed or are not in conformance with the original approved plan, and shall provide for an extended monitoring and reporting program, which shall be implemented until such a time that the Executive Director is satisfied that the approved landscape plans have become successfully established.
- 5. Deed Restrictions. PRIOR TO SALE, TRANSFER, OR DEVELOPMENT OF ANY OF THE PARCELS CREATED BY THE APPROVED SUBDIVISION, the applicant shall submit to the Executive Director for review and approval documentation demonstrating that the applicant has executed and recorded against the parcels governed by this permit a deed restriction, in a form and content acceptable to the Executive Director: (1) indicating that, pursuant to this permit, the California Coastal Commission has authorized development on the subject property, subject to terms and conditions that restrict the use and enjoyment of that property; and (2) imposing the Special Conditions, including incorporation of Monterey County Combined Permit PLN990391 permit conditions, as covenants, conditions and restrictions on the use and enjoyment of the Property. The deed restriction shall include a legal description of the entire parcels governed by this permit. The deed restriction shall also indicate that, in the event of an extinguishment or termination of the deed restriction for any reason, the terms and conditions of this permit shall continue to restrict the use and enjoyment of the subject property so long as either this permit or the development it authorizes, or any part, modification, or amendment thereof, remains in existence on or with respect to the subject property.



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- 6. **Monterey County Conditions.** Conditions and mitigation measures of Monterey County Combined Development Permit PLN990391 are implemented in the following ways (See Exhibit 3):
- A. All conditions and mitigation measures of PLN990391 become conditions of approval of this coastal development permit A-3-MCO-04-054, except for #38 (Inclusionary Housing), #39 (Indemnification), #62 (Water System), #71 (Mitigation Monitoring Plan) and #72 (Fish and Game).
- B. This action has no effect on conditions imposed by a local government pursuant to an authority other than the Coastal Act; i.e., PLN990391 conditions #38, 39, 62, 71 and #72. with the following modifications.
- C. The following incorporated conditions are modified to be consistent with this approval:
- Condition #8 is re-worded to incorporate this Commission's approval and conditions;
- Condition #9 is re-worded to apply to proposed Lot #1 only;
- Conditions #53 and 54 are re-worded to also apply to percolation (not just detention) facilities:
- Condition #57 is reworded to state that the referenced recommendations to be followed must be implemented in a manner so that any conflicts with Special Conditions # 3and 4 above are resolved in favor of those conditions.
- D. The applicant shall provide evidence of compliance with each incorporated condition and mitigation measure of Monterey County Combined Development Permit PLN990391 to the Executive Director at the time period for compliance indicated by the condition.

V. De Novo Findings and Declarations

The Commission finds and declares as follows:

A. Project Location

The project site is located in the Royal Oaks area of North Monterey County at 250 Maher Road (APN 127-252-009), west of Maher Road and approximately 1 mile south of the Tarpey Road/Maher Road intersection (Exhibit 1). The Royal Oaks area consists of low rolling hills and numerous small canyons and valleys covered by grasses, maritime chaparral and oak forest habitat. Extensive land clearing for agricultural and residential use has occurred in the past. The surrounding unincorporated area includes rural residential, agricultural, and limited commercial development.

The 25-acre property ranges in elevation from 120 feet above mean sea level near the southeastern property boundary, to about 320 feet on the northwest. Most of the parcel slopes gently eastward



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toward Maher Road, up to a ridgeline about 100 to 200 feet from the western property boundary, and then slopes westward. The property site contains a 2,500 sq.ft. single-family dwelling, barn, two mobile homes, and greenhouse, all located on the eastern side of the property. The site also contains several unpaved access roads. Organic strawberries are currently grown on approximately 14 acres of the project site, and four acres are currently fallow agricultural land. The remainder of the project site is covered in oak woods, eucalyptus groves, and central maritime chaparral. A dense grove of Coast live oak trees are situated near the eastern end of the property, and eucalyptus and scattered oaks are found on the western end and along the ridgeline, with patches of maritime chaparral located in the southwestern portion of the property flanking either side of the mixed eucalyptus/coast live oak habitat in this area.

B. Project Description

Monterey County approved the subdivision of a 25-acre parcel into 10 lots ranging in size from 1 to 7.8 acres. The approval also includes 2,000 cubic yards of grading, development of a mutual water system, construction of two water tanks; demolition of an existing mobile home, barn, and greenhouse and conversion of an existing mobile home to a senior citizens unit. The proposed Tentative Subdivision Map is attached as Exhibit 2.

According to the Draft EIR (DEIR), dated December 8, 2003, there are three existing residences on the project site: a 2,500 square foot home and two mobile homes. The two-story single-family dwelling and one of the mobile homes would be retained on what would be lot 1, with the mobile home becoming a senior citizen unit. The other mobile home currently on the property would be removed, leaving 9 new vacant residential parcels. As approved, a 21-foot wide access road (within a 30-foot wide road and utility easement) would enter the property from Maher Road along the southern property boundary and then head north across the middle of the property to reach the other newly created lots. The County's approval required that the access road avoid removal of a landmark 30-inch cypress tree located in the southeast corner of the site. The County separately denied the applicant's request to remove the cypress tree. Denials are not appealable and hence the tree removal is not part of the project description subject to this approval.

Table 2 shows the size and development planned for each of the 10 proposed lots.

Table 2. Proposed Lot Sizes and Potential Development for Sunridge Views Subdivision

Lot Number	Acres	Proposed Development
1	5.0	Existing single family dwelling; Conversion of existing mobile home to senior unit
2	1.2	Future single family dwelling
3	1.1	Future single family dwelling
4	1.0	Future single family dwelling



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5	2.4	Future single family dwelling
6	1.5	Future single family dwelling
7	1.2	Future single family dwelling
8	7.8	Future single family dwelling Four 15,000-gallon water tanks
9	1.5	Future single family dwelling
10	2.0	Future single family dwelling
Misc.	0.3	Area dedicated for County Right-of- Way
Total	25.0	9 future single family dwellings and four 15,000-gallon water tanks

Septic tanks and a well currently serve the house and mobile homes. The current water supply well, recently drilled in 2000, is located uphill from the existing structures, and is capable of producing water at 60 gpm. A former well, located immediately behind the house, was abandoned as a drinking water supply well due to nitrate contamination; a nitrate treatment system was required and the well is still used for irrigation.

While the original project description included two 20,000-gallon water tanks, the applicant has revised the project to include four 15,000-gallon water tanks, to be constructed on Lot 8, in a 50-foot by 100-foot tank lot easement located approximately 25 feet from the maritime chaparral habitat in the southwestern corner of the property. No other building or septic envelopes are shown on any of the proposed lots that would result from the subdivision.

C. Local Coastal Program (LCP) Consistency Review

1. Protection of Groundwater and Agricultural Resources

The project involves subdivision of an existing 25-acre parcel into 10 lots ranging in size from 1 to 7.8 acres, and development of a mutual water system (and increased pumping from an existing well) to provide for development of nine new residential units on Lots 2-10, and continued use of two existing residential units (existing home and mobile home) on Lot 1. However, North Monterey County has an estimated groundwater overdraft of more than 16,000 acre-feet per year, which has led to seawater intrusion problems in nearly half of the North County area causing wells to be abandoned and alternative water supply solutions to be sought. The project site is not served by any other water source, or municipal water system, and so has no identified, available, long-term water supply. Approvals of increased residential development in this area would further deplete groundwater resources, putting

Monterey County Water Resources Agency and EDAW, Inc., North Monterey County Comprehensive Water Resources Management Plan, January 2002.



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existing water supplies for other uses (including priority agricultural use) at further risk of failure. While conversion from agricultural to residential land use may reduce current water demand, the project still generates a permanent, long-term water demand beyond the safe yield of available water supplies, since the area is already in severe overdraft conditions. Furthermore, conversion from agricultural to residential land use would create a permanent, long-term water demand that cannot be adaptively managed in ways that agricultural water use can (e.g., by crop rotation, fallowing or dry farming practices when water is scarce). Since water levels are already well below safe yield, there is not enough water to even support 50% of the originally projected build-out in this area, thus any further development should be phased so that water does not continue to be committed beyond the safe long-term yield.

a. Applicable Policies

The County's LCP requires the protection of groundwater resources, especially within the North County where severe and chronic groundwater overdrafts have led to saltwater intrusion and the need to abandon previously-functional water supply wells. The *North County LUP* requires, among other things, that:

- New developments be controlled to a level that can be served by an identifiable, available, and long-term water supply (*North County LUP* Key Policy 2.5.1);
- Development levels that generate water demand exceeding safe yield of local aquifers are only allowed once additional water supplies are secured (*No Co LUP* Policy 2.5.2.3);
- New development be phased so that existing water supplies are not committed beyond their safe long-term yields (*No Co LUP* Policies 2.5.2.3,4.3.5.7, 4.3.6.D.5); and,
- The County should reduce the remaining build-out to limit groundwater use to the safeyield level or, if required, in order to protect agricultural water supplies (*No Co LUP* policy 2.5.3.A.2).

Taken together the LCP provisions seek to ensure that any groundwater extraction protects groundwater aquifers, wetlands and streams, and agricultural water supplies.

Specifically, North County Land Use Plan provisions state:

North County LUP Action 2.3.4.1. A comprehensive natural resource and water basin management plan should be prepared for North County. The plan should include recommendations for monitoring residential and industrial runoff, regulation of discharges into coastal wetland and stream courses, in-stream flow protection, regulation of spoils disposal, development of best management practices for control of non-point discharge and erosion. Criteria should be set for adequate setbacks and development practices to protect environmentally sensitive habitats.

North County LUP Policy 2.5.1 Key Policy. The water quality of the North County groundwater aquifers shall be protected, and new development shall be controlled to a level



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that can be served by identifiable, available, long term-water supplies. The estuaries and wetlands of North County shall be protected from excessive sedimentation resulting from land use and development practices in the watershed areas.

North County LUP Policy 2.5.2.3. New development shall be phased so that the existing water supplies are not committed beyond their safe long-term yields. Development levels that generate water demand exceeding safe yield of local aquifers shall only be allowed once additional water supplies are secured.

North County LUP Policy 2.5.3.A.1 The County's Policy shall be to protect groundwater supplies for coastal priority agricultural uses with emphasis on agricultural lands located in areas designated in the plan for exclusive agricultural use.

North County LUP Policy 2.5.3.A.2 The County's long-term policy shall be to limit ground water use to the safe-yield level.² The first phase of new development shall be limited to a level not exceeding 50% of the remaining build-out as specified in the LUP.³ This maximum may be further reduced by the County if such reductions appear necessary based on new information or if required in order to protect agricultural water supplies. Additional development beyond the first phase shall be permitted only after safe-yields have been established or other water supplies are determined to be available by an approved LCP amendment. Any amendment request shall be based upon definitive water studies, and shall include appropriate water management programs.

North County LUP Action 2.5.4.1 The County Flood Control and Water Conservation District, in cooperation with the County Planning Department should develop a system of monitoring the effects of increasing development on the groundwater resources. The County should establish a fee as part of permit applications (or some other financial arrangement) in order to provide a fund to support monitoring of groundwater use and to support further studies of groundwater resources or potential surface water projects that could serve the North County.

³ As described in *Coastal Implementation Plan* Section 20.144.140.B3, 50% of the remaining build-out was calculated by subtracting the number of existing units from the maximum potential build-out and dividing that number in half (i.e., 7,835 maximum units – 3,750 units existing at the time the LUP was certified = 4,805 units x 50% = 2,043 units).



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While the term "safe-yield" is not defined in the LCP, the *North Monterey County Comprehensive Water Resources Management Plan* defines "sustainable yield" as "the available groundwater supply that may be pumped without inducing additional groundwater declines or causing seawater intrusion (vertical migration from the slough or horizontal migration from the ocean) beyond conditions that existed in 1992." However, since there were already groundwater problems before 1992, this definition may not be totally adequate. A more appropriate definition in terms of Coastal Act concerns would be: "the amount of naturally occurring ground water that can be withdrawn from an aquifer on a sustained basis, economically and legally, without impairing the native ground-water quality or creating an undesirable effect such as environmental damage," from Fetter, C.W., *Applied Hydrogeology*, Fourth Edition, 2001, p. 447. Additionally, any water that is extracted from ground water (or intercepted before it can become ground water) will reduce the amount of ground water available. Even if the aquifer remains saturated to the same levels, ground water flow will change and the amount that is recharged (to streams, to marshes, to the ocean) will change as a result of any interception or extraction of ground water. Thus, from a Coastal Act perspective the amount of acceptable groundwater extraction may be less than what is calculated in this study as "sustainable yield."

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North County LUP Action 2.5.4.2. County growth management studies now in progress should recognize the water supply limitations in the North County Coastal Zone as a chief factor and resource constraint in determining an appropriate annual-growth rate for the area. An ordinance should be drafted by the County to phase development at a level compatible with the availability of groundwater supplies.

North County LUP Action 2.6.4.1. Monterey County shall develop a comprehensive agricultural management plan for existing and future agricultural uses in North Monterey County, in coordination with other appropriate public and private agencies, including but not limited to the County Agricultural Commissioner, Agricultural Extension, Soil Conservation Service, Monterey Coast Resource Conservation District, and the Farm Bureau. The goal of this plan would be the protection of long-term agricultural production, groundwater availability, water quality, and public welfare.

North County LUP Policy 4.3.5.4 Where there is limited land, water, or public facilities to support development, coastal-dependent agriculture, recreation, commercial and industrial uses shall have priority over residential and other non-coastal-dependent uses.

North County LUP Policy 4.3.5.7. New subdivision and development dependent upon groundwater shall be limited and phased over time until an adequate supply of water to meet long-term needs can be assured. In order to minimize the additional overdraft of groundwater accompanying new development, water conservation and on-site recharge methods shall be incorporated into site and structure design.

North County LUP Policy 4.3.6.D.1 Land divisions for residential purposes shall be approved at a density determined by evaluation of site and cumulative impact criteria set forth in this plan. These include geologic, flood, and fire hazard, slope, vegetation, environmentally sensitive habitat, water quality, water availability, erosion, septic tank suitability, adjacent land use compatibility, public service and facility, and where appropriate, coastal access and visual resource opportunities and constraints.

North County LUP Policy 4.3.6.D.5 Where public facilities or water supply necessary to support residential development are limited, residential growth should be phased to allow sufficient time for these essential elements to be provided.

Code Section 20.144.070 WATER RESOURCES DEVELOPMENT STANDARDS: The intent of this Section is to provide development standards which will protect the water quality of the North County surface water resources aquifers, and groundwater, control new development to a level that can be served by identifiable, available, and long-term water supplies, and protect North County streams, estuaries, and wetlands from excessive sedimentation resulting from land use and development practices in the watershed areas. (Ref. Policy 2.5.1).

Code Section 20.144.070.E.10. Development shall not be permitted if it has been determined, through preparation of the hydrologic report, or other resource information, that: a) the



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development will have adverse impacts to local agricultural water supplies, such as degrading water quantity or quality: and, b) there are no project alternatives and/or mitigation measures available that will reduce such impacts to levels at which the long-term maintenance of local coastal priority agricultural water supplies is assured. (Ref. Policy 2.5.3.A.l t A.2)

Code Section 20.144.070.E.11. Development shall not be permitted if it has been determined, through preparation of a.) hydrologic report, or other resource information, that: a) the development will generate a water demand exceeding or adversely impacting the safe, long-term yield of the local aquifer; and, b.) there are no project alternatives and/or mitigation measures available that will reduce the development's water use to a level at which it will not exceed or adversely impact the safe, long-term yield of the local aquifer.

North County LUP2.6.3.8. Conversion of uncultivated lands to crop lands shall not be permitted on slopes in excess of 25% except as specified in policy 2.5.3(4) of this plan and shall require preparation and approval of an Agricultural Management Plan. Conversion of uncultivated lands to crop lands on lands where 50% or more of the parcel has a slope of 10% or greater shall require a use permit. Approval of the use permit shall follow the submission of an adequate management plan. These plans should include analysis of soils, erosion potential and control, water demand and availability, proposed methods of water conservation and water quality protection, protection of important vegetation and wildlife habitats, rotation schedules, and such other means appropriate to ensure the long-term viability of agriculture on that parcel.

b. Analysis of Consistency with Applicable LCP Policies

Available Long-term Water Supply

The subject site is located in North Monterey County, which has severe groundwater overdraft problems. Virtually all of the agricultural, commercial and residential development in North Monterey County relies on groundwater pumped from local wells, with agriculture using approximately 85 percent of the water demand.

When the *North County LUP* was written in the early 1980's, it acknowledged that the area had been experiencing overdraft problems for some time, but was not able to quantify the amount of overdraft or determine what the safe yield was at the time. Rather, it noted that:

A study for the State Department of Water Resources in 1977 indicated a general groundwater overdraft of about 15,500 acre-feet annually in the North County area. A more detailed study by the U.S. Geological Survey in 1980 confirmed the overdraft of the Aromas Sand Aquifer. The report estimated a study area annual overdraft in the North County area of about 1,500 to 8,000 acre-feet. However, due to the depth of the water-bearing Aromas Sands, its high storage capacity, and the overall complexity of geologic and hydrologic considerations, the long-term safe yield of the aquifer is difficult to estimate...

It is evident that continued overdraft in the North County will lead to increasing saltwater intrusion and lower water tables. In some areas, water shortages may occur. Managing the



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demand for water generated by agricultural use and residential and commercial development within the limits of attainable long-term water supply sources will be a major challenge for the area in the coming years. Additional information is urgently needed to help determine the long-term safe yield of North County aquifers. The opportunities for obtaining a surface water supply should also be investigated.

Thus, while there was no agreement on the magnitude of the problem or on how to quantify the safe yield at the time the LCP was certified, the County attempted to manage the demand for water by establishing policies that phased development relative to safe yield and limited increased residential development (beyond one home per legal parcel) by placing an interim threshold on residential development, until that safe yield level could be determined. An interim threshold of 50% of residential build-out was established, to allow for partial build-out while the County pursued efforts to quantify the problem and arrive at a solution.

LUP policy 2.5.2.3 thus potentially allows up to 50% of maximum build-out to occur (i.e., 2,043 units or lots) prior to the availability of a new water supply. Currently 582 units or lots remain until that threshold is reached. However, that is a maximum threshold, and LUP policy 2.5.3.A.2 includes a caveat that requires the remaining build-out threshold to be reduced to limit groundwater use to the safe-yield level or if required in order to protect agricultural water supplies. Thus, while the 50% build-out level may have been an optimistic threshold to use, the County did have the foresight to establish this threshold not as an absolute number, but rather as a maximum that could be changed in order to protect groundwater resources once more was known.

Since the time that the LUP was written in the early 1980's (and the LCP certified in the late 1980's), the County has sponsored more definitive studies to determine the safe yield and, in the meantime, has allowed some new development to occur while studies were conducted to more thoroughly address the issue.

The first study commissioned by the County, conducted in 1995 by Fugro West⁵, calculated the groundwater overdraft on the order of 11,700 acre-feet per year (af/y)⁶. Since that time, the 2002 *Comprehensive Water Resources Management Plan*, prepared by Monterey County Water Resources Agency and EDAW,⁷ updated the 1995 analysis and calculated the overdraft to be as much as 16,340 af/y⁸.

The 2002 *Comprehensive Water Resources Management Plan* estimated a sustainable yield of about 14,410 af/y, but extraction of 30,750 af/y, results in an overdraft in North Monterey County of 16,340 af/y.



⁴ This policy applies to new lots and second units on existing lots; one home per vacant parcel is permitted.

⁵ Fugro West, Inc., 1995. *North Monterey County Hydrogeologic Study, Vol. 1: Water Resources*; Table 11. Prepared for Monterey County Water Resources Agency, October 1995.

⁶ The 1995 Fugro West study estimated a sustainable yield of 14,410 af/y, but with extraction of 26,110 af/y resulted in an overdraft in North Monterey County of 11,700 af/y.

Monterey County Water Resources Agency and EDAW, Inc., 2002. North Monterey County Comprehensive Water Resources Management Plan; January 2002.

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Thus these studies not only quantified the sustainable yield, they also showed that the current overdraft is more than what was first estimated and that as a result of continued overdraft, the extent and severity of the resultant problems (e.g., extent of seawater intrusion, increased water contamination problems, and number of abandoned wells) have increased over time.

For example, in the North Highlands hydrogeologic sub-area, in which the Sunridge Views proposed subdivision is located, the 1995 Fugro-West study calculated a sustained yield of 2,920 af/y⁹ and historical groundwater demand of 4,780 af/y, resulting in a deficit of 1,860 af/y, or a demand that was 39 percent more than available groundwater supplies. Updated values, provided in the 2002 *Comprehensive Water Resources Management Plan*, calculated a sustained yield of 2,920 af/y, and current demand of 5,621 af/y resulting in a current deficit of 2,701 af/y, or a current demand that is 48 percent more than available groundwater supplies.

The 2002 Comprehensive Water Resources Management Plan (CWRMP) also shows that long-term over-commitment of the aquifer threatens water supplies and other existing users due to the risk of lowered groundwater levels and seawater intrusion. Water level trend analysis conducted as part of the Fugro West study identified a general long-term trend of declining water levels in the area over the last 20 years, with 1994 water levels in some portions of the Highlands area being more than 40 feet below mean sea level (near Prunedale). Seawater intrusion results when wells pumped near the coast cause the water table elevation (or groundwater level) to drop below sea level. Once the water table elevation drops below sea level, seawater can migrate into the aquifer (from the ocean as well as from the tidally influenced Elkhorn Slough system) and mix with freshwater, which increases the chloride concentrations in the groundwater pumped from these wells. A concentration of 500-mg/l of chloride is the Secondary Drinking Water Standard upper limit and so is used as a measure of impairment of water, and is therefore used as a basis for determining seawater intrusion in wells. Figure 8 of the Comprehensive Water Resources Management Plan includes a map of Seawater Intrusion in North Monterey County, showing that 500-mg/l-chloride contour has moved landward over time, from between 1,650 to 3,300 feet over the period between 1979 and 1993.

Seawater intrusion threatens both agricultural and residential water uses. According to the *Comprehensive Water Resources Management Plan*, the Springfield Terrace area (in the northwestern portion of North Monterey County) and other areas near the Elkhorn Slough have been the most impacted by elevated chloride ion concentrations as a result of seawater intrusion, and many agricultural producers have had to abandon their water supply wells, mix salty well water with fresher water to reduce the chloride concentrations, or purchase reclaimed water for irrigating agricultural lands (personal communication, PVWMA staff). Other agricultural and residential wells have had to be abandoned and drilled to deeper depths to reach unaffected portions of the aquifer.

The Commission's recent draft Periodic Review also reviewed the hydrogeologic studies conducted to date and past permit activity in North Monterey County, and noted that in light of the continuing worsening groundwater overdraft, it is clear that a multi-pronged approach is needed to work toward

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⁹ See footnote 2.

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preventing groundwater depletion and also giving priority to agricultural production on suitable soils. The draft Periodic Review thus recommended the County clarify and implement a policy against further subdivision until there is an adequate water supply, only allow development on vacant lots that does not further contribute to groundwater overdraft, continue to work with farmers on conserving water for agricultural use, establish and adopt a policy that governs any attempts to fallow agricultural land to ensure that such programs protect prime agricultural land and result in actual water reductions rather than just offsets that would allow for more subdivisions [or increased use elsewhere]. The draft Periodic Review also recommended that the County work to bring new water supplies on line and/or reduce existing demand to achieve a groundwater balance with out adverse impacts, and that such programs be accomplished in a manner that protects coastal resources.

As a result of studies requested by the County and additional new information since the LCP was certified, more is known now than was previously known at the time the LUP was written and these policies were put into effect. The 2002 *Comprehensive Water Resource Management Plan* shows that current water demand already exceeds safe yield throughout North County by more than 16,000 af/y. While policy 2.5.3.A.2 requires that build-out not exceed the interim threshold of 50%, even that number is beyond what the groundwater resources can support. Further residential development would commit to long-term withdrawals, which, without a concomitant reduction in groundwater pumping and comprehensive water conservation program, will continue to increase groundwater overdraft, and exacerbate the saltwater intrusion problems that adversely affects priority agricultural use.

Policy 2.5.3.A.2 provides that the 50% threshold may be further reduced if such reductions appear necessary, based on new information or if required to protect agricultural water supplies. Since new information shows that groundwater extractions are harming agricultural water supplies, and the trend is that continued groundwater withdrawals will lead to increased overdraft and seawater intrusion, it now appears necessary that build-out needs to be commensurately reduced to protect these supplies.

The County at least temporarily implemented this requirement of policy 2.5.3.A.2 by establishing an urgency moratorium on new subdivisions from September 2000 to August 2002. But State law allows moratoria established by urgency ordinances to last only two years. For a more permanent solution, County staff and Planning Commissioners crafted a new General Plan/local coastal program that would have mostly extended the ban on creating new residential lots within rural North County by increasing minimum parcel sizes to 40 acres, however the Board of Supervisors has not yet adopted a new General Plan. Meanwhile, subdivisions, like Sunridge Views, originally proposed before the moratorium, are now being approved by the County.

Thus, with new information at hand from the hydrogeologic studies conducted since the LCP was certified, and other information obtained since that time, the Commission would be remiss if it did not say that it was time to reduce the 50% threshold and prohibit development that requires additional groundwater withdrawals. If the Commission proceeds to incrementally approve residential subdivisions without addressing the known planning problems, the result will be a groundwater basin that is still in severe overdraft, with the limited water being allocated to residential development, rather than priority agricultural use, in a haphazard fashion. Furthermore, until the groundwater basin is brought back into



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equilibrium, future water use by even existing users will continue to exacerbate the already critical and chronic situation. Cumulatively, new development, particularly the creation of additional residential lots, will draw groundwater levels into further overdraft. Required payment of in-lieu fees to the Water Resources Agency may help fund further study and perhaps partially fund implementation of possible solutions, but it does not adequately mitigate for the continued over-drafting of the North Monterey County aquifers, based on what is now known about the severity of the problem. Thus, pursuant to policy 2.5.3.A.2, since the safe yield is already exceeded, any new development should only be approved with a commensurate, guaranteed reduction in water use (e.g., through a comprehensive water conservation program that requires retrofit of existing residential development, like that currently used in Cambria, which also has a severe water shortage).

Water Demand

The project proponents originally suggested that, based on conversion of agricultural to residential land use, the project would reduce overall groundwater demand, and the amount of groundwater overdraft attributable to water use on the property. Based on the water budget analysis (conducted by Todd Engineers and included in the December 2003 Draft EIR, or DEIR), it was determined that water use would be reduced from a current water use of 47.12 af/y to a proposed water use of 7.85 af/y (assuming that no agricultural use would continue and no water would be used for landscaping or irrigation). The water balance analysis took into consideration changes in water withdrawal and total infiltration (water recharge) following use of that water, and calculated a water use reduction of approximately 24 af/y. The project proponents suggested that over a 30-year time frame, such a water savings could "promote the protection of agricultural water supplies by reducing water demand" by about 720 acre feet (factoring a reduction in water use of 24 af/y times 30 years).

While at first glance this appeared to be an appealing argument, further analysis revealed that it was not persuasive and did not ameliorate several inconsistencies with LCP policies. In contrast to the current agricultural use (the water consumption of which has varied and can be more easily controlled), the proposed subdivision represented a permanent commitment of an estimated 7.85 af/y (acre feet/year) of water from a severely overdrafted groundwater basin to a rural residential use. This is not a priority use under the LCP (nor Coastal Act).

No matter whether the proposed subdivision would result in less overall water demand on this particular site, there is no guarantee that it could be served by an available, long-term water supply, as required by cited Key policy 2.5.1. The project relies on a well that will draw from the severely overdrafted North Highlands aquifer. Even if the site's well is able to supply potable water over the long-term, the originally proposed subdivision would not have complied with LCP provisions to protect groundwater resources because the use of the well would affect, and would be affected by, the entire groundwater basin in which it is located. Approving the creation of new lots that rely on groundwater from an overdrafted basin appears inconsistent with LUP policy 2.5.2.3, which requires that new development be phased so that existing water supplies are not committed beyond their safe long-term yields, and goes on to state that "development levels that generate water demand exceeding safe yield only be allowed once additional water supplies are secured." The estimated 24-af/y water use reduction that might result from



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the proposed conversion of agricultural to residential use standing alone (i.e. absent the Special Conditions), is actually less than one percent of the current annual deficit of 16,340 af/y (based on the 2002 *North County Comprehensive Water Resources Management Plan*) and so would be negligible in providing any real improvement in reducing groundwater overdraft either now or in 30 years from now.

Residential Water Use Versus Agricultural Water Use

Moreover, the LCP policy issues could not have been overlooked simply because the originally proposed project was estimated to use less water per year than the current strawberry operation. The site's existing water use for 2002 was estimated to be 47.12 af/y. Residential use was estimated at 2.35 af/y based on a typical 0.78 af/y per dwelling unit (times the three units currently on the site). Agricultural use was estimated at 44.77 af/y based on 3.2 af/y per acre of berry cultivation (times 14 acres in production in 2002). Due to recharge from infiltration, the estimate net draft on the aquifer would have been 24.05 af/y (i.e., 23.08 af/y of extracted water is estimated to infiltrate back into the aquifer). Future water use after Sunridge Views was built out was estimated to be 7.85 af/y (0.78 af/y per dwelling unit times 10 units). Due to recharge from infiltration, the estimate net draft on the aquifer would have been 0.05 af/y (i.e., 7.8 af/y of extracted water is estimated to infiltrate back into the aquifer). Although there would have been a reduction of 39.27 af/y in estimated water use and a reduction of 24 af/y in net draft on the aquifer, this estimated reduced water use as a result of agricultural conversion to residential use, standing alone, was not necessarily certain, long-term, nor the best outcome for the site for at least six reasons.

First, historic photos (shown in Exhibit 4) show that agricultural use has varied over time, with regards to both the type of agricultural production and the amount of land under cultivation, indicating that water use has not remained constant over time. They also show that strawberry cultivation on site is a relatively recent phenomenon; in the not too distant past, irrigated agriculture was not practiced in this area. An aerial photo of the site, taken in 1931, shows that the site was used for agricultural production prior to establishment of the Coastal Act, apparently for some type of orchard use. 10 However, other aerial photos, taken in subsequent years (1956, 1971, 1980, and 1999) show that agricultural production on the property has varied over time, with orchard production ceasing some time after May 1956 and much of the site not in production in 1971. The 1980 photo shows that only about half of the existing area now under cultivation appears to have been farmed at that time, and the 1999 aerial photo shows that cultivation had expanded into the northern half of the site, similar to that currently under cultivation. Since crop acreage and crop type have changed over time, it is reasonable to conclude that water demand has likely changed over time as well. Thus, while the extent and type of agricultural use may result in a relatively high water use now, the historic photos show that this has not consistently been the case. According to the project's hydrologic report, in 1999 only 9 acres of the site was in production; while according to the final EIR only 4.5 acres were in cultivation in 1998 and 1999. Actual

Since historic aerial photos, obtained after the substantial Issue report was released, show agricultural use of the site prior to enactment of the Coastal Act, prior discussion regarding the potential for agricultural use in violation of the Coastal Act, as outlined in the Substantial Issue report, is no longer relevant.



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water use in those two years was 13 and 14 acre-feet respectively. Thus, even if the estimated net draft on the aquifer of 24 af/y approximated reality, that figure is only from one period of time. The actual annual amount of water savings may be an overestimate if it is based only on the removal of strawberry production currently on site, instead of compared to the average water use that has occurred on the property over time.

Second, the estimated net reduction in water consumption was not guaranteed, in part because the estimates regarding existing and proposed water demand provided in the project's hydrologic report assumed that the new SFD development would not use any water for landscaping and gardening. The project's hydrologic report estimated zero future irrigation use for landscaping. This assumption seemed unreasonable. While residential use would severely restrict the potential for continued commercial use of the site, actual residential water use could be much greater than estimated if individual, future property owners irrigate their land for personal use (e.g., for landscaping and/or gardening). Future owners could also have decided to build second (senior) units, which would also have added to water use on site.

Third, the estimated current and future draft on the aquifer was also by no means certain. These figures are based on estimated infiltration. Only 37% of crop irrigation water is estimated to infiltrate back into the groundwater basin, while 50% of residential water use is estimated to infiltrate back into the groundwater basin. Additional infiltration is estimated from precipitation that enters into the ground. The 50% figure for residential use is based on aquifer recharge from septic systems. However, septic leach fields are shallow, and it would take many years for the leachate to reach the groundwater basin, relative to the rate at which groundwater is pumped out for daily residential use. Conversely, the use of drip irrigation for watering strawberries could result in lower evaporation rates and consequently higher than estimated infiltration rates.

Fourth, as long as the property were to stay primarily in agricultural use, water consumption could be more easily adjusted or even terminated, especially if there is ever a supply or quality problem. Water use for agriculture can vary greatly based on the type of crops grown. For example artichokes use only 1.75 af/y/acre and Brussels sprouts use only 2.5 af/y of water per acre of crop. Grazing may not require any irrigation. There are also initiatives underway and planned to practice more aggressive conservation measures in crop irrigation to reduce water consumption. In contrast to agricultural water use, which can be adaptively managed over time, ongoing residential use requires a commitment to a permanent long-term water supply, which could not be served with the same flexibility to adapt to changing climatic and groundwater storage conditions.

Fifth, the LCP policies and subsequent planning do not direct that permanently eliminating commercial agriculture on this site is the way to address the water overdraft. The latest in a series of studies is the County's *North County Comprehensive Water Resources Management Plan*. This plan, which, despite its name, is lacking in details, broadly calls for four alternatives to be pursued in parallel:

A meter was installed on the well in 1998. No actual water use figures from metered wells is available in the County record from 2000 on



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- Acquisition of agricultural parcels to reduce demand;
- An expansion of the Salinas Valley Water Project for agricultural water
- Use of the Salinas Valley Water Project for "urban" water
- Construction of a desalination plant and piping some of its water to "urban" uses in North County.

The acquisition of agricultural parcels would mean that they would no longer be used for irrigated cultivation. Such an approach, as one component of an overall agricultural management plan (required by No Co LUP action 2.6.4.1, but not yet prepared) and water supply plan, may have merit in reducing both water use and erosion. However, it may cause a conflict because agriculture is a priority use under the Coastal Act and the LCP. Thus, any agricultural reduction or fallowing program should be on land determined to be unsuitable for long-term cultivation based on resource protection criteria, not on ad hoc decisions on individual parcels, as is the case here. And, any such reduction or fallowing should contribute to arriving at an aquifer in balance to protect the agricultural use that is to remain. Absent the details of such a program being approved, including a likely LCP amendment, there is no guarantee that the subject project would result in a net decrease in water use because equivalent new or expanded agriculture on a nearby site could cancel it out. Also, absent the details of such a program being approved it is premature to conclude that the subject property is an appropriate one on which to permanently restrict agriculture compared to all other properties in the sub-basin that are under cultivation. The site is zoned low density residential, (LDR/CZ 2.5), but this designation does provide for row crop cultivation as a principal permitted use. The property is also sloping, but the strawberry fields are mostly on lands less than the 25%. Since cultivation on slopes greater than 25% is prohibited, there may be other irrigated cultivation occurring elsewhere on steep slopes or less viable land than the subject site that should be taken out of production first, before fallowing land on this site.

Sixth, the LCP policies and subsequent planning do not suggest that substituting residential use for agricultural use, as proposed by this project, is the way to address the overdraft. In describing the approach of allowing subdivision where there was no net increase in water use through an offset program, the *North County Comprehensive Water Resources Management Plan* noted that:

The Planning Commission rejected this approach because no mitigation measures were specified, no mechanism for local land use control or implementation was defined, agricultural lands could be taken out of production contrary to Coastal Plan policies, and there were no quantified or meaningful reductions in demand. One key problem was leaving the development of the water mitigation plans up to project proponents without any guidelines or specific procedures to ensure compliance. These issues could be resolved and a viable means of reducing overdraft developed through a coordinated effort to define and manage the mitigation efforts, make the process legally defensible, and quantify the savings.

If the County were to develop such an offset program it would have to determine not only which parcels should never have agriculture (as described above), but also which are priority for other uses and what those uses are. Under the LCP (and Coastal Act) priority is for coastal dependent uses and concentration of development in or near urbanized areas. Absent the details of such a program being



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approved, it is premature to conclude that the subject site has a priority for being subdivided into low-density residential parcels.

Future Water Supply Projects

Project proponents have indicated that future water supply projects (i.e., the Pajaro Valley Water Management Agency's (PVWMD) *Revised Basin Management Plan* and the Salinas Valley Water Project (SVWP)) have the potential to provide long-term water supplies. Monterey County Water Resources Agency also has indicated that these projects could provide North County with a long-term water supply. The County staff report even notes "the County anticipates that these projects would be relied upon in the future as an additional assurance of a long-term sustainable water supply."

While both these projects have the potential to lessen the groundwater overdraft in the North County area over time, neither of these projects would directly supply potable water to the Sunridge Views neighborhood. The PVWMD improvement projects are to use surface and imported water to substitute for agricultural wells along the coast in areas currently experiencing salt-water intrusion. Similarly, the SVWP would use surface water to substitute for agricultural wells and to replenish aquifers hydraulically linked to the Salinas River.

Furthermore, both of these projects are still in the planning stage. Neither the PVWMD nor SVWP projects has completed the permitting process, let alone has all its financing.¹³ At this time, there is no assurance that either project will actually be implemented. No estimates have even been given as to how long it will take to resolve the seawater intrusion problem and recharge the groundwater aquifers back to an equilibrium condition, let alone to increase the water table levels so that additional groundwater storage can occur to serve the LCP's planned build-out. If and when the projects are ever constructed, it

Based on the latest information from Monterey County Water Resources Agency (as described by Alana Knaster, of the Monterey County Planning and Building Inspection Department, on October 19, 2004) project designs for the SVWP will not be completed till Spring 2005, with financing to be put together by September 2005, and construction expected to begin by April 2006. Since the regulatory process for the SVWP has not yet begun on any finalized plans, this may be an overly optimistic schedule. Be that as it may, in either case, construction of the SVWP could not be expected to be complete before at least the year 2008. Furthermore, the SVWP cannot be relied upon as a future long-term water supply until it has been constructed and found to actually increase groundwater levels so that saltwater intrusion is halted and groundwater resources are available to supply safe yield for planned development. Similarly, updated information regarding the PVWMA BMP indicates that proposed water supply project would not be constructed before 2007.



The PVWMA has plans to address saltwater intrusion, by reducing agricultural water withdrawals in the lower portion of the watershed and substituting that water with supplemental water taken from the upper Pajaro Valley watershed and water imported from the Central Valley. The PVWMA, as designed, is intended primarily to improve water supplies for agricultural use within the Pajaro Valley groundwater basin; the only direct benefit to domestic water supplies from this water supply project could go to the Aromas Water District which has an agreement with the PVWMA for 400 af/y, however since much of the water supplied is likely to be recycled water, the Aromas Water District may not actually make use of the agreement (personal communication, Mary Bannister, PVWMA). The SVWP is currently only in design phase, has had approvals for tax assessments, but the design is not complete, and so is not permitted or constructed yet. Based on discussions with County Water Resources Agency staff, the SVWP is currently in 8-10 month design phase and the regulatory process has not yet begun, thus construction is not expected to be complete before at least the year 2008. Monitoring would then need to be conducted for some period of time to determine if either of the projects actually stops groundwater overdraft, and builds up groundwater levels to a point where there is more water available than is being withdrawn, before allowing additional, non-priority development to depend on this water as an assured long-term water supply.

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would take some time and monitoring to determine if they have been successful at halting groundwater overdraft and restoring groundwater reserves to sustainable yields. Only then could a determination be made that there was an adequate long-term water supply available to serve additional development. Thus the Commission does not agree that these water supply projects can be counted and relied upon at this time as secure, available long-term water supplies.

c. Conclusion

The cumulative impact of approving projects, such as the Sunridge Views subdivision as originally considered by the Commission would be to exacerbate the groundwater overdraft situation. At first glance it is tempting to consider a project that purports to reduce water use in an area of known, severe overdraft to be positive and worthy of approval. But the estimated water reduction based on conversion from agricultural use to residential use that the project would provide would be less than one percent of the existing overdraft, and so of slight assistance in reducing groundwater overdraft. However, the trade-off in allowing the project as originally proposed is a net gain of nine new rural residential parcels, each requiring a permanent commitment of potable water, currently only available from overdrafted basins. Thus, the Commission concluded on December 9, 2004, "Possibly, as part of a detailed program, which spelled out where agriculture would continue versus where it would be prohibited in the context of an overall solution that would guarantee that the groundwater basins would achieve equilibrium, this trade-off would be acceptable. But no such program has been advanced to date."

Settlement Agreement

After the Commission denied this project as originally proposed, the applicant filed a lawsuit against the Commission, challenging the Commission's denial (*Steven S. Bradshaw v. California Coastal Commission*, Superior Court of California County of Monterey Case No. M73177). Subsequently, the parties entered into settlement negotiations. The negotiations resulted in a settlement agreement, which provides that, if the Commission approves the permit with the special conditions specified in Part IV.B of this staff report, which are designed to eliminate inconsistencies with the LCP, then the applicant will dismiss the pending lawsuit against the Commission.

Accordingly, the staff recommends that the Commission approve this coastal development permit, but still subject to the parameters and limitations of its previous findings. As conditioned pursuant to the settlement agreement, the applicant will be required to minimize new water use and completely offset the remaining projected water use of the project by retrofitting other properties. Thus, there should not be any net water use as part of the project. In line with the Commission's findings, the required retrofit is for non-agricultural water uses. Although the result will be no more agricultural water use on site, that reduction cannot count as a compensatory reduction for the reasons outlined above. Rather, the proposed special conditions require retrofitting to achieve a baseline water use of zero.

Outline of a Retrofit Program for No Net Water Use

The no-net-water use approach would operate in the following way. An estimate would be made of the



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future water use of each lot in Sunridge Views. A typical new home uses 800 gpd. of water¹⁴ in areas of North County that are designated one home per parcel of one to ten acres. Since water saving appliances and fixtures must be installed, each lot in Sunridge Views should use less than the typical amount of water. The projection would be for a 40% reduction in water use, resulting in 480 gpd. gross use.¹⁵ For each Sunridge Views lot, the applicant would then have to retrofit existing development to completely offset the water demand from the Sunridge Views subdivision, for example, by finding existing

North Monterey County Comprehensive Water Resources Management Plan. The estimate is for 800 gpd. of gross water use. This plan estimates that some water use would be returned to the groundwater aquifer; e.g., from septic tanks and outside irrigation. This estimate is for a 50% return. Thus, the net use is 400 gpd. Of the gross 800 gpd., about 210 gpd. gross use is indoor and 590 gpd. is outdoor. This estimate is derived from assuming indoor per capita use is about 70 gpd. based on the following: (1) City of Santa Cruz is about 60 gpd.; (2) Palm Springs is135 gpd. (Source: http://www.csgnetwork.com/waterusagecalc.html); (3) Tampa, FL is 64 gpd.; (4) US as a whole daily indoor per capita use in the typical single family home with no water-conserving fixtures is 74 gallons (Source: http://www.jnf.org/site/PageServer?pagename=PR_IALC_080803_Water_Facts); (5) another U.S. general estimate for daily indoor use for a typical single-family home is 69 gallons per capita per day based on averages published in Handbook of Water Use and Conservation (Vickers 2001).

http://www.tampagov.net/dept_water/conservation_education/Customers/Water_use_calculator.asp)

Next, assuming about 3 people live in each house on average based on 3.1 is the overall persons per household established in the "California State Department of Finance Population and Housing Estimates" (May 1, 1999) for the unincorporated area of Monterey County. http://www.co.monterey.ca.us/gpu/information/northcounty.html#Population*. Then, 70 x 3 =equals about 210 gpd. per house for indoor use. Subtracting the 210 gpd. indoor from the 800 gpd. total leaves 590 gpd. as outdoor use.

Both indoor and outdoor water use could be reduced about 40%. This would result in projected gross indoor water use of 126 gpd. and gross outdoor water use of 354 gpd. The resulting use would be 480 gpd. gross use, or a net use of 240 gpd. per lot created, assuming the 50% return.

For indoor water use the assumption of about a 40% reduction is based on: (1) The Tampa Water Department Residential Water Conservation Study The Impacts Of High Efficiency Plumbing Fixture Retrofits Single-Family Homes concluded: The logged mean daily indoor demand, which was 198.8 gpd. per household during the baseline period, dropped 46.3 percent to 106.7 gpd. after the installation of new high efficiency toilets, clothes washers, showerheads, and faucets. (2) The Seattle Water Conservation Retrofit Study, 1999-2000 demonstrated that indoor home water use can be reduced by more than a third - to under 40 gallons per person per day simply by installing water-efficient plumbing fixtures and appliances. Building on the AWWA Research Foundation's Residential End Uses of Water study, and with funding from EPA, Seattle Public Utilities used the innovative flow trace analysis technology to measure precisely how cold and hot water was used inside 37 homes. Then, after the homes were outfitted with water-efficient appliances and fixtures, water use was measured again, showing 37% savings. Equally important -customers tended to be more satisfied with their new high efficiency fixtures than they were with their old equipment. The study included selected brands of efficient clothes washers, toilets, showerheads, and faucet aerators. Seattle Public Utilities and the U.S. EPA funded this project. (Source: http://www.aquacraft.com/Services/water%20conservation.htm)

For outdoor water use the assumption of about a 40% reduction is based on: (1) "A Five-Year Investigation Into The Potential Water And Monetary Savings Of Residential Xeriscape In The Mojave Desert" reported, "a host of studies being conducted in the 90's which have generally pegged savings associated with xeriscaping between 25 and 42% for implementation in the residential sector (Bent 1992, East Bay Municipal Utility District. CA; Testa and Newton 1993 *An Evaluation of a Landscape Rebate Program.* AWWA Conserv'93 Proceedings, December. 1763 − 1775. Mesa, AZ.; Nelson 1994. *Water Saved By Single Family Xeriscapes*. 1994 AWWA Annual Conference Proceedings, June. 335-347. North Marin Water District, Novato, CA1994; Gregg, T. et. al., 1994. *Xeriscaping: Promises and Pitfalls. City of Austin.* Austin, TX.1994). The variation in savings estimates is due to a large number of variables ranging from the different climates of each study locality to the methodologies employed. (Xeriscape is based on seven principles: Sound Landscape Planning and Design; Limitation of Turf to Appropriate Areas; Use of Water-efficient Plants; Efficient Irrigation; Soil Amendments; Use of Mulches; Appropriate Landscape Maintenance.) (2) The aforementioned Mojave Desert study itself achieved 33% reduction. http://www.snwa.com/assets/pdf/xeri_study_preliminary.pdf. (3)"A well-planned Xeriscape™ can reduce outdoor water consumption by 60 percent," http://www.newcastlecolorado.org/index.asp?SID=183.



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homeowners willing to have their homes retrofitted to the extent that the retrofits would result in 480 gpd. less than current water use. This could be achieved in various ways. One way would be to perform a complete indoor and outdoor retrofit of 1.5 existing homes for each vacant lot created by the subdivision based on the assumption that the existing homes used the North County average of 800 gpd. The calculation is as follows: 800 gpd. x .4 (40%) savings = 320 gpd. x 1.5 homes = 480 gpd. Another way would be to perform a complete indoor retrofit of 5.7 existing homes. The calculation is as follows: 210 gpd. indoor x .4 (40%) savings = 84 gpd. x 5.7 = 478 gpd. Although more existing homes would be required to be retrofitted using this second method, it may be easier to find existing homeowners willing to have their indoor plumbing and appliances retrofitted, as opposed to having their outdoor landscaping redone. Water use would be monitored and if more water use occurs than the targets, then additional retrofitting would have to be performed.

Limitations of a Retrofit Approach

While a no-net water use condition may appear to be an attractive option for other subdivisions in North County that raise similar long-term water supply concerns, it has two significant limitations. First, it is difficult to guarantee such an approach will succeed and second, such an approach does not make a dent in addressing the current overdraft situation.

It is difficult to guarantee that such an approach, being based on estimates, will succeed for several reasons. An estimate is made of how much water each home in the Sunridge Views subdivision will use, but actual water use depends on the behavior of subsequent owners. For example, each home may be equipped with a water saving washing machine that boasts a 50% water saving; but the future occupants may wash clothes twice as often as typically projected. Similarly, the amount of compensatory retrofitting of an existing home is based on an estimate of both how much water it currently uses (since homes in North County are not metered) and how much it is estimated to use after retrofit. Furthermore, these estimates are based on initial physical plumbing and appliance installations. They could change over time; for example a future occupant of either the new or retrofitted home could add additional water using fixtures or appliances. As time passes and fixtures and appliances age, they may not continue to perform as originally envisioned, especially if not adequately maintained, and eventually may be replaced. The replacements could require a different amount of water than the original fixtures and appliances were estimated to use. Enforcement of the approach requires effort on the part of the occupants and Coastal Commission staff in terms of reading, reporting, and addressing water metering results. As time goes on, new occupants may be unaware of the original program, while staffing and record-keeping constraints may limit enforcement. At this time, there is no agency implementing such a program in North County. However, the Pajaro Valley Water Management Agency and the County Water Resources Agency directors have indicated potential interest in administering such a program and, hopefully, can assist the Commission with implementation of these permit conditions.

The no-net water-use approach also does not address the current severe overdraft situation described previously. While implementation of this approach hopefully will not result in any new groundwater demand, it still leaves the status quo overdraft situation untouched. Absent new supplies, to reach equilibrium would require each user on the average to reduce water use by 48%. And to replenish



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aquifers to their historical levels could take decades or require additional reductions of water use. At this time, the Commission finds that it would be inequitable to require the ten Sunridge Views lots to participate in retrofit programs that result in the equivalent of ten existing homes reducing water use by 48% in addition to the no-net water use. There needs to be a programmatic approach to addressing the overdraft situation throughout the affected groundwater basins. If such a programmatic approach is implemented, for example requiring all North County landowners to employ additional conservation measures or pay a fee toward a new water source, then the ten Sunridge Views lots would participate in such a program, and not be exempt just because they resulted in no net water use. Special Condition #1C requires this to occur.

Retrofit Approach as Experiment for Sunridge Views: No Precedent

Given the uncertainty of success with the no-net water use approach and given that it does not address the overdraft problem, the Commission does not endorse the approach afforded to Sunridge Views as a global solution to allowing more lots to be created in North Monterey County. Applying this approach more broadly would not satisfy LCP Key Policy 2.5.1, which requires having an available, long-term water supply. Since County approval of Sunridge Views in July 2004, Monterey County Water Resources Agency has now determined that there is not currently an available long-term water supply to serve new subdivisions in North Monterey County (personal communication from Curtis Weeks, Director). Commission staff has suggested that the Board of Supervisors endorse this finding in a Resolution or LCP amendment but they have not yet done so. Were the Board to do so, then the Commission would be open to working with the County on a strategy to address pending applications for subdivisions and second units (as well as single-family homes on vacant lots which also cumulatively contribute to exacerbating the overdraft situation). As the following Table 3 shows, there are various pending applications for the coastal zone totaling some 431 lots of the remaining approximately 582¹⁶ that are potentially allowed under LCP policy 2.5.3.A.2.

Table 3: Pending Applications for New Lots or Second Units in North County Coastal Zone

	New		Application	-
Application	Lots	Date Applied	Completed	Status at County
Gorman/Tanglewood				Approved 6/4/02; on appeal to Coastal
PC96036	5	5/9/96	9/1/96	Commission; needs LCP amendment
Monterey Bay Investors				Tabled with applicant's consent after
PLN970077	87	2/07/97	05/11/97	2/17/00 scoping meeting
				Continued with applicant's consent
Monterey Bay Scouts				after 9/28/00 minor subdivision
PLN970360	1	7/31/98	12/28/98	committee hearing,
				Pending EIR after Board denial,
				lawsuit, & subsequent settlement
Oetiker PLN9700163	1	3/1/98	12/28/98?	agreement

¹⁶ The County has provided a chart showing that 1,461 new lots or units subject to the cap of 2,043 have been approved. Some of those subdivisions have never happened and their permits are now expired and abandoned.



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				Pending EIR after Board denial,
Oetiker PLN970108	2	2/19/98	06/01/99	lawsuit, & subsequent settlement
Rancho Roberto		2/19/98	06/01/99	agreement
PLN980685	25	11/10/99	1/10/00	Approved 3/1/05; on appeal to Coastal Commission
Rancho Los Robles	43	11/10/77	1/10/00	Commission
PLN970159	102	8/22/00	9/21/00	DEIR under preparation
Pajaro Valley Golf Course				
PLN980571	166	10/27/98	$7/05/02^{17}$	DEIR under preparation
Duran PLN000229	7	3/19/01	8/15/02	Tabled by applicant
Spanish Congregation.				Pending minor subdivision committee hearing; staff recommendation for
ZA06672	3	11/15/01	10/10/03	denial
				Set for 4/27/06 minor subdivision
Mayr PLN000260	1	4/25/03	5/11/05	committee hearing
Aslan PLN040598	1	6/28/05	9/27/05	Pending
Miller/Whitehead				
PLN990333	7	8/15/00	Incomplete	N/a
Sylvan Acres II				
PLN000020	13	7/27/00	Incomplete	N/a
Tate PLN000136	5	7/22/02	Incomplete	N/a
Jones PLN040216	1	2/24/05	Incomplete	N/a
Fregosi PLN020201	1	9/30/05	Incomplete	N/a
Robles & Neamoy				
PLN050576	1	10/10/05	Incomplete	N/a
Malone PLN050258	2	11/4/05	Incomplete	N/a
Total	431			

At this time, the Commission's approval of Sunridge Views is not intended to be a precedent to approving any of other projects that are now on appeal to the Commission (i.e., Rancho Roberto and Gorman-Tanglewood) or that might be appealed to the Commission in the future. Each would have to be judged both on its own merits and on progress toward agreement with the County on a comprehensive approach to addressing the North County groundwater overdraft issue. But, meanwhile, since the applicant cannot be responsible for getting the County to agree on a comprehensive solution, in order to address the pending litigation, and since Sunridge Views already has an existing, functional on-site well, the Commission is conditionally approving Sunridge Views. Since the LCP has been certified, County

¹⁷ The applicant has submitted a letter contesting that the date should be July 1999. The Board of Supervisors will have to decide whether that is correct.



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tallies showing that 1,461 new lots or units subject to the cap of 2,043 have been approved. Given the current overdraft situation, the Commission finds that Policy 2.5.3.A.2 (allowing the cap to be reduced if necessary) should require at this time reducing the cap to the existing level of development plus the additional Sunridge Views increment of nine (ten new minus one already existing) lots. Sanctioning this small increase over the existing approved development (0.7% increase) allows experience to be gained at an appropriate scale to determine if the no-net water use through compensatory retrofitting approach can be successful in North Monterey County. Since senior citizen units are considered separate residential units that use water and can only be approved if they fall within the LUP's buildout cap (Code Section 20.64.180.E), they cannot be sanctioned at this time beyond the continued use of the existing mobile home (see Special Conditions #1 and 6.) Given the previously described limitations of the retrofit approach, other necessary conditions require water saving devices, fixtures, and landscaping; water use metering; fees if water use estimates are exceeded to apply to additional compensatory water use reductions; and participation in any future programs to address the current overdraft situation. As so conditioned by Special Conditions #1, 2, 4, and 6, this limited project approval is consistent with the intent of LCP policies 2.5.2.3, 2.5.3.A.1, and 2.5.3.A.2.

2. Potable Water Quality

The project also raises the issue of conformance with the LCP's policies for providing a suitable water supply with regards to water quality because of concerns regarding nitrate contamination, since a previous well on site and other wells in the area have been abandoned, new wells have been drilled to deeper depths to avoid nitrate contaminated groundwater, bottled water has been necessary to use, and water treatment has been required.

a. Applicable Policies

North County LUP Policy 2.5.2.5. New rural development shall be located and developed at densities that will not lead to health hazards on an individual or cumulative basis due to septic system failure or contamination of groundwater. On-site systems should be constructed according to standards that will facilitate long-term operation. Septic systems shall be sited to minimize adverse effects to public health, sensitive habitat areas, and natural resources. [emphasis added]

Code Section 19.03.015.L Subdivision Ordinance. ... Hydrological evidence shall be submitted to the Director of Division of Environmental Health to show evidence of water quality and quantity. The applicant shall also provide proof of an assured, long-term water supply in terms of sustained yield and adequate quality for all lots, which are proposed to be created through subdivisions... [emphasis added]

b. Analysis of Consistency with Applicable LCP Policies

North County LUP Policy 2.5.2.5 requires that new development be located and developed at densities that will not lead to health hazards on an individual or cumulative basis due to septic system failure or groundwater contamination.



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Section 19.03.015 of Title 19 (Subdivision Ordinance) of the *Monterey County Code* requires that the applicant "provide proof of an assured, long term water supply in terms of sustained yield **and adequate quality** for all lots which are proposed to be created through subdivision" (emphasis added).

According to the Hydrologic Assessment conducted for the project by Todd Engineers (Technical Memorandum dated December 19, 2002, and Technical Addendum dated July 21, 2003), the subject parcel had previously been served by a well located immediately behind the house. After testing high for nitrates (a water sample collected and analyzed in early January 2000 indicated a nitrate concentration of 82 parts per million (ppm.), which dropped down to 46 ppm. only after 4 hours of flushing, both of which exceed the California drinking water standard for nitrate, set at 45 ppm.) the well was abandoned as a residential water supply well, and a new well, located further up the hill, was drilled in February 2000. While the depth and screening levels of the earlier well are not known, the new well has been drilled to a depth of 500 feet below surface grade (bsg.), is sealed to 300 feet bsg., and screened below 340 feet bsg.

None of the water samples collected from the new well have shown high nitrate levels to date. According to data shown in the Technical Addendum, which includes additional data points provided by Monterey County Health Department, three water samples from the new well, taken in 2000 (presumably the February 2000 sample), 2001, and 2003, all had nitrate levels apparently below detection levels. Following the September 2004 hearing when the Commission found Substantial Issue on the appeal, the project proponents also submitted additional information regarding water quality testing from samples collected from the new well. This data shows that water samples collected from the new well were tested and nitrates were found below safe water drinking levels of 45 ppm. on February 24, 2000 (<0.5 ppm.); March 14, 2003 (<1 ppm.); June 11, 2003 (not detected); and January 15, 2004 (<1 ppm.).

With regards to bacteriological levels, project proponents also submitted a memorandum from the Monterey County Health Department, dated March 1, 2000, showing that following construction of the new well, all chemical and bacteriological tests conducted met County and State standards. Subsequent bacteriological testing conducted on June 11, 2003, found *E. coli* and total coliforms present, however, retesting on June 19, 2003 found *E. coli* and total coliforms absent, and testing conducted in January 2004 does not note any bacteriological problems.

The former well was abandoned as a drinking water supply well due to nitrate contamination, a nitrate treatment system was required, and the well is still used for irrigation. Samples from the new well were used to estimate the amount of time it would take for nitrate levels on the site to exceed safe drinking water standards, which was estimated to be 55 years, or by the year 2055 (assuming a non-detection level of about 0.5 mg/l to be the existing nitrate concentration, and an average annual increase of 0.85 mg/l based on averaging of all other wells sampled in the area). However the Hydrologic Assessment notes that using an average annual increase is probably not wise since the average yearly increase varies greatly from well to well in this area (ranging from an increase of -.305 to +2.75 ppm per year) depending on the depth of the well and the depth of perforations.



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The Hydrologic Assessment, Technical Addendum (dated July 21, 2003) notes that four properties just north of the subject site have exceeded State safe drinking water standards. Two of the properties north of the subject site both had shallow wells (the first drilled to a depth of 124, perforated between 80 and 120 feet, the second drilled to a depth of 240 feet, with perforations at 200-232 feet), and both required drilling of new, deeper wells due to high nitrate levels. A third property (with a well drilled to 380 feet, perforated between 303 and 347 feet) was placed on bottled water until further notice, and the fourth property (for which well depth and perforations were not given) was required to install a nitrate treatment system. A property to the south of the subject site (with well depth of 325 feet and perforations at 220 to 300 feet), based on the last sampling reported from 2001, had nitrate levels below the State drinking water standards. Based on these surrounding properties, wells drawing from as much as 347 feet have had nitrate levels that exceeded safe drinking water standards. As described above, the new well at the subject property has been drilled to a depth of 500 feet, with perforations below 340 feet.

The Hydrologic Assessment also notes that future water quality will most likely be impacted by nitrates from past and current fertilizer applications, and that, although nitrate fertilizer usage will effectively cease once the property is developed, nitrate in the soil will continue to leach to groundwater. The Technical Addendum concludes that the 2055 date was based on only three sample analyses and an average nitrate increase for the entire Maher Road area. However, local groundwater nitrate increases are more variable (with four properties north of the site already exceeding the 45 mg/l level, and one property south of the site not predicted to exceed the level until 2030). While the Technical Addendum notes that shallow groundwater is already contaminated with nitrates (i.e., wells drawing from depths <100 feet exceed the 45 mg/l nitrate level), some wells with deep screens (>300 feet) are already over the safe drinking water levels or will be within the next few years, and not that nitrate concentration sin deeper wells are increasing overall.

Additional information recently submitted by the project proponents (email from Alana Knaster to John Bridges, dated July 12, 2004 regarding Todd Engineering nitrate analysis) indicates that an additional regression analysis was conducted to look at "depth of perforation" versus average "linear rate of nitrate increase," which found that the new well at the site, drilled to a depth of 300 feet, might not experience nitrates in excess of 45 mg/l until the year 2240. The actual Hydrologic Assessment Technical Addendum, dated July 21, 2003, states that both the simple difference calculation and regression analyses were calculated, with summary diagrams plotted, and that

"...both plots show a positive relationship between time and depth of well perforations. In other words new wells are being drilled deeper to avoid nitrate. In addition, the simple difference equation indicates that by 2242 the MCL will be exceeded for all wells with perforations at 300 feet. For regression analysis this date is projected to be 3174. The very large variation in time is due to low R^2 values."

The Hydrologic Assessment Technical Addendum conclusions note that a regression analysis could not be obtained for the subject site because the nitrate concentrations for the three analyses conducted since the new well was drilled were below the method of detection limits. The conclusions further state that



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"the extremely variable nitrate concentrations over time, and correspondingly low R^2 values of the linear regression suggest that nitrate is leaching to the groundwater in varying amounts over time. Therefore, individual well monitoring for nitrate is more important than an average yearly nitrate increase for predicting when groundwater nitrate will exceed the 45 mg/l safe drinking water standards."

The Hydrologic Assessment Technical Addendum thus concluded that:

- (1) ...Groundwater from the new well should not exceed the nitrate MCL [maximum concentration level] until 2055. However this date is based on only three sample analyses and an average nitrate increase for the entire Maher Road Area...local groundwater nitrate increases are more variable, e.g., groundwater underlying four properties just north of 250 Maher Road have already exceeded the 45 mg/l nitrate MCL but the well to the south (at 247 Maher Road), nitrate concentrations are predicted not to exceed the MCO until 2030.
- (2) Shallow groundwater already is contaminated with nitrate; wells with shallow screens (<100 feet) are above the 45 mg/l MCL
- (3) Some wells with deep screen (>300 feet) are already above the MCL or will be above the MCL within the next few years
- (4) Nitrate concentrations in deeper wells are increasing overall
- (5) Nitrate leaching rates vary with time and location (geology, land use, topography, etc)

Hence, given the simple difference calculation used, there is a very real potential that the new water supply well will exceed nitrate standards within the economic lifespan of the project, due to residual nitrate fertilizer that exists in the soils. Thus ongoing monitoring should be conducted in order to more accurately predict when nitrate levels would exceed safe drinking water standards. However, this implies that adequate water quality might not be available at some time in the future, possibly even prior to 50 years. Other wells close to the site have already experienced nitrate contamination and have been forced either to use other water sources (e.g., bottled water), treatment systems, or have been abandoned. Even a well drawing from depths between 300 and 347 feet deep has experienced nitrate levels exceeding safe drinking water standards. Drilling of deeper wells may give an owner more time before nitrate levels exceed safe drinking water levels, but the regression analyses still show that nitrates are leaching down to deeper depths over time. Such conditions would eliminate the long-term water supply the project would depend upon, and could lead to health hazards and further groundwater contamination, inconsistent with *Coastal Implementation Plan* (CIP) Section 19.03.015.

c. Conclusion

The Hydrologic Assessment conducted for the project notes that nitrate levels in neighboring wells exceed State safe drinking water standards. A previous well on site was abandoned as a drinking water supply when nitrate levels were found to exceed State safe drinking water standards. The new well,



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drilled on site in 2002, currently meets State safe drinking water standards and provides water to the site. However, nitrate levels will continue to increase, and may exceed State safe drinking water standard levels within the next 55 years, which is considered to be within the economic lifespan of the project. Thus, the project well may fail within the economic lifespan of the project.

However, if the well fails the applicant (or successor owner/operator of the well) could take measures to secure another safe source of water, such as re-casing the well, deepening the well, drilling a new well, or treating the water. The County Health Department has independent authority to ensure that future residents of the subdivision are not drinking contaminated water. Since there are methods to address any future contaminated water, the Commission finds that the proposed project is consistent with the intent of the cited LCP sections related to a long-term water supply of adequate quality.

3. Environmentally Sensitive and Other Habitat Areas

The project includes locating two water storage tanks on Lot 8, which contains Central Maritime Chaparral (maritime chaparral), a plant community classified as ESHA by the LCP. Siting development within or in close proximity of maritime chaparral may adversely impact the long-term health of this environmentally sensitive habitat. Additionally, placement of the access road, and future residential development may have potential impacts to oak woodland, which is also protected by LCP policies. Erosion from the site as a result of the project also has the potential to impact aquatic habitats in Elkhorn Slough watershed.

a. Applicable Policies

North County general ESHA policies relevant to this project include the following:

North County LUP Policy 2.3.2.1. With the exception of resource dependent uses, all development, including vegetation removal, excavation, grading, filling, and the construction of roads and structures, shall be prohibited in the following environmentally sensitive habitat areas: riparian corridors, wetlands, dunes, sites of known rare and endangered species of plants and animals, rookeries, major roosting and haul-out sites, and other wildlife breeding or nursery areas identified as environmentally sensitive. Resource dependent uses, including nature education and research hunting, fishing and aquaculture, where allowed by the plan, shall be allowed within environmentally sensitive habitats only if such uses will not cause significant disruption of habitat values.

North County LUP Policy 2.3.2.2. Land uses adjacent to locations of environmentally sensitive habitats shall be compatible with the long-term maintenance of the resource. New land uses shall be considered compatible only where they incorporate all site planning and design features needed to prevent habitat impacts, upon habitat values and where they do not establish a precedent for continued land development, which, on a cumulative basis, could degrade the resource.



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North County LUP Policy 2.3.2.6. The County shall ensure the protection of environmentally sensitive habitats through deed restrictions or dedications of permanent conservation easements. Where land divisions or development are proposed in areas containing environmentally sensitive habitats, such restrictions or easements shall be established through the development review process. Where development has already occurred in areas supporting sensitive habitat, property owners should be encouraged to voluntarily establish conservation easements or deed restrictions.

North County LUP Policy 2.3.2.8. Where development is permitted in or adjacent to environmentally sensitive habitat areas (consistent with all other resource protection policies), the County, through the development review process, shall restrict the removal of indigenous vegetation and land disturbance (grading, excavation, paving, etc.) to the minimum amount necessary for structural improvements.

North County LUP Policy 2.3.2.3. New development adjacent to locations of environmentally sensitive habitats shall be compatible with the long-term maintenance of the resource. New subdivisions shall be approved only where significant impacts to environmentally sensitive habitats from development of proposed parcels will not occur.

North County LUP Policy 2.3.2.4. To protect environmentally sensitive habitats and the high wildlife values associated with large areas of undisturbed habitat, the County shall maintain significant and, where possible, contiguous areas of undisturbed land for low intensity recreation, education, or resource conservation use. To this end, parcels of land totally within sensitive habitat areas shall not be further subdivided. On parcels adjacent to sensitive habitats, or containing sensitive habitats as part of their acreage, development shall be clustered to prevent habitat impacts.

Code Section 20.144.040.B.2. Development on parcels containing or within 100 feet of environmentally sensitive habitats, as identified on the current North County Environmentally Sensitive Habitat resource map, other resource information, or planner's on-site investigation, shall not be permitted to adversely impact the habitat's long-term maintenance, as determined through the biological survey prepared for the project. Proposals shall be modified for siting, location, bulk, size, design, grading vegetation removal, and/or other methods where such modifications will reduce impacts to an insignificant level and assure the habitat's long-term maintenance. Also, the recommended mitigation measures of the biological survey will be considered by the decision-making body and incorporated into the conditions of approval as found necessary by the decision-making body to implement land use plan policies and this ordinance and made conditions of project approval. (Ref. Policy 2.3.2.2)

Code Section 20.144.040.B.5. Subdivision of parcels containing an environmentally sensitive habitat area, as identified on the current North County Environmentally Sensitive Habitat resource map, other resource information or planner's on-site investigation, shall only be permitted where such subdivision not result in adverse impacts to the habitat's long-term maintenance, as determined through the biological survey. Such subdivisions shall incorporate



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techniques, such as clustering, appropriate setbacks from the habitat, building envelopes, and conservation easements, in order to mitigate adverse impacts to the habitat. As well, large and, where feasible, contiguous areas and corridors of native vegetation shall be placed in conservation easement so as to provide sufficient vegetative habitat for the long-term maintenance of its associated wildlife. Further conditions of project approval shall include: a) establishment of building envelopes on each approved parcel which allows for the least impact on and vegetation removal within and adjacent to the environmentally sensitive habitat; b) recordation of the building envelopes on the final map or record of survey; c) placement of a note on the final map stating that no grading, structures, roads, animal grazing, vegetation removal, or other activities may take place outside of the building envelope; and, d) recordation of a notice with the County Recorder stating that a building envelope has been established on the parcel, and that no grading, structures, roads, animal grazing, vegetation removal, or other activities may take place outside of the envelope. (Ref. Policy 2.3.2.4 and 2.3.3.C.1 & C.2)

North County LUP Policy 2.3.3.A.2. Maritime chaparral is an uncommon, highly localized and variable plant community that has been reduced in North County by residential and agricultural development. Further conversion of maritime chaparral habitat to agricultural uses is highly discouraged. Where new residential development is proposed in chaparral areas, it shall be sited and designed to protect the maximum amount of maritime chaparral. All chaparral on land exceeding 25 percent slope should be left undisturbed to prevent potential erosion impacts as well as to protect the habitat itself.

North County LUP Policy 2.3.3.A.3. Domestic livestock should be managed and controlled in areas where they would degrade or destroy rare and endangered plant habitats, riparian corridors, or other environmentally sensitive habitats.

North County LUP Policy 2.3.3.A.4. Oak woodland on land exceeding 25% slope should be left in its native state to protect this plant community and animal habitat from the impacts of development and erosion. Development within oak woodland on 25% slope or less shall be sited to minimize disruption of vegetation and habitat loss.

Code Section 20.144.040.C.1.e. ... Where the proposed project includes a subdivision..., the proposed lots shall be configured so as to result in a building site requiring a minimized amount of oak tree removal. In all cases, proposals shall be modified for size, location, siting, design, bulk, grading and proposed lot boundaries where such modifications will result in reduced oak tree removal while also maintaining the resource protection standards of the North County Land Use Plan and this ordinance. (Ref. Policy 2.3.3.A.4)

b. Analysis of Consistency with Applicable LCP Policies

The LCP requires protection of ESHA by, among other means, prohibiting non-resource dependent development in ESHA (LUP 2.3.2.1), limiting the amount of vegetation and land that can be disturbed (LUP 2.3.2.8), and requiring deed restrictions or permanent conservation easements over ESHA (LUP 2.3.2.6). The LCP also requires that development adjacent to ESHA be compatible with the long-term



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maintenance of the resource (LUP 2.3.2.2) and protect the maximum amount of maritime chaparral (LUP 2.3.3.A.2). The LCP only allows new subdivisions where significant impacts to ESHA will not occur, and where the long-term maintenance of the habitat will not be adversely impacted (CIP Regulation 20.144.040.B.2, 20.144.040.B.5). Finally, the LCP also protects oak woodland by requiring that development be sited to minimize disruption of vegetation and habitat loss.

Site Habitat Characterization

According to the biological report conducted for the site by Randall Morgan (dated July 19, 1999), the subject parcel includes remnants of two distinct plant communities that had originally covered the site, including Coast Live Oak woodland, on the eastern slope, and maritime chaparral on the upper slope and ridgetop. The majority of the site was cleared, some time in the past, for agricultural use. It now contains a fairly large stand of live-oak woodland near the lower, eastern end of the property (in proposed lots 1, 2 & 5) and a smaller patch of maritime chaparral at the upper, southwestern end of the property (entirely within proposed lot 8) (See Exhibit 5).

Central maritime chaparral is an uncommon vegetation type that has been identified as a rare plant community by the California Department of Fish and Game. Section 2.3 of the *North County LUP* considers rare and endangered species habitat as environmentally sensitive habitat areas, and also lists maritime chaparral as environmentally sensitive habitat. At one time, central maritime chaparral covered extensive areas in north Monterey County. However, in the past forty years much of this habitat has been converted to agriculture and rural residential uses, so that less than 1,700 acres remain in North County. Habitat loss and concomitant fragmentation leave the remaining patches susceptible to increased edge effects due to the invasion of non-native species.

Central maritime chaparral habitat is frequently dominated by brittleleaf manzanita (*Arctostaphylos tomentosa*) plus one or more of four endemic manzanita taxa including: Pajaro manzanita (*Arctostaphylos pajaroensis*), Hooker's manzanita (*Arctostaphylos hookeri ssp. hookeri*), sandmat manzanita (*Arctostaphylos pumila*) and Monterey manzanita (*Arctostaphylos montereyensis*). At some locations, stand dominance is shared with chamise (*Adenostoma fasciculatum*). Other species that comprise this plant community include: black sage (*Salvia mellifera*), poison oak (*Toxicodendron diversilobum*), and coyote brush (*Baccharis pilularis*).

The biological report for the project site indicates that maritime chaparral in the southwestern part of the site contains several special status shrub species, including Pajaro manzanita (*Arctostaphylos parjaroensis*), Monterey ceanothus (*Ceanothus cuneatus* var. *rigidus*), and Eastwood's goldenbush (*Ericameria fasciculata*), all of which are growing on or near the relatively open margins of the main chaparral patch in the southern half of proposed Lot 8. As shown on the biological map included in the Draft EIR (see Exhibit 5), the remaining maritime chaparral on site is located at the edges of the mixed eucalyptus and coast live oak habitat that extends along the ridgetop on the western portion of the site. The biological report indicates that the eucalyptus stand began as a row of planted trees but has since spread by seed so that they now dominate most of the remaining chaparral area. French broom (*Genista*

 $^{^{18}\,}Griffin,\,J.\,\,R.,\,Maritime\,\,chaparral\,\,and\,\,endemic\,\,shrubs\,\,of\,\,the\,\,Monterey\,\,Bay\,\,Region,\,\,Madro\~no,\,\,1978,\,pp\,\,65-112.$



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monspessulana) is another invasive plant species that has become established in the maritime chaparral area.

Habitat Maintenance Needs

Long-term maritime chaparral habitat maintenance requires intact, uncleared vegetated areas, periodic fire, freedom from disease (such as, possibly, Sudden Oak Death syndrome¹⁹), and absence of invasive species. Since chaparral can naturally transition to oak woodland when fire is absent, this may explain why the lower portion of the site is now oak woodland. The entire parcel may have once been in maritime chaparral.²⁰ Depending on how much soil disturbance has occurred from agricultural operations over the years, chaparral may regenerate naturally when cultivation ceases, if the seed stock remains in the soils. Chaparral should regenerate around the ridgeline where the soil is shallow and rocky.

Minimizing disruption of oak woodland benefits from setting back development 50 feet in order to protect the trees' root structures, avoid overwatering, allow for growth of the trees, allow for new trees to sprout and protect wildlife use of the habitat.

Potential Project Impacts

As proposed, Sunridge Views cannot be determined to be fully consistent with all of the above citied LCP ESHA provisions. With regard to central maritime chaparral (which is an ESHA that must be fully protected, buffered, and maintained over the long-term), water tank installation, future residential development, and tree removal could conflict with maritime chaparral protection.

The Tentative Map approved by the County did not show the location of the two 20,000-gallon water tanks proposed for the project. Since proposed Lot 8 contains environmentally sensitive central maritime chaparral habitat, tank installation could adversely impact the habitat, either directly, if the tanks are located within the habitat, or indirectly if they are located in close proximity to the habitat or if construction or future maintenance interferes with the habitat. In response, the applicant submitted a proposed Tank Lot Easement Map (presented to Commission staff on November 9, 2004), showing four 15,000 gallon steel water tanks (for a total of 60,000 gallons of water, in response to Fire Department water supply requirements), each of which are 14.5 feet wide by 20 feet tall. As shown on the map, the tank lot easement is 50 feet by 100 feet, and includes a note that it is located approximately 25 feet north of the maritime chaparral habitat. This is still within the LCP's required 100 ESHA buffer.

Future residential development in Sunridge Views would also have the potential to directly impact the environmentally sensitive maritime chaparral habitat if it resulted in removal of vegetation for structures, driveways, septic systems, and the like. Indirect impacts could occur from future landscaping

Van Dyke, Eric and Karen Holl (for the US Fish and Wildlife Service), *Mapping the Distribution of Maritime Chaparral Species in the Monterey Bay Area*, April 26, 2003. Van Dyke and Holl found that the current extent of Arctostaphylos pajaroensis, including occurrences located in successional woodland canopy, in fragmented areas, and in isolated remnants, corresponds somewhat conservatively with the extent of Arnold soils (Aromas red sands), often used as a proxy to represent the extent of maritime chaparral community and so can be used, as we have done, to represent the historic extent of North County maritime chaparral (personal communication, Eric Van Dyke, August 4, 2003).



¹⁹ Coastal Commission, *Draft Findings of the Monterey County LCP Periodic Review*, December 2003, p. 163.

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that has the potential to introduce invasive, non-native species in the area, which could out-compete the native plant communities. Erosion, introduction of plant diseases, and prevention of fire are among other possible occurrences that could indirectly impact the chaparral.

A beneficial aspect of the proposed project is the removal of invasive eucalyptus trees in the chaparral and oak woodland habitats. However, such removal has the potential to impact these habitats if not performed in a careful manner.

Also, with regard to oak woodlands (which are to be left intact on slopes over 25% and otherwise have disruption and habitat loss minimized), the proposed project includes installation of an access road through coast live oak woodland. The Final EIR (FEIR) states, "up to 21 coast live oak trees along the access road corridor are close enough to the proposed access road that they could require removal or be damaged during road construction." As the live oak woodland spans proposed Lots 2, 3, 4, and 5, future development (e.g., homes, septic systems, driveways) could also adversely impact the oak forest habitat.

With regard to landmark trees (which shall not be permitted to be removed unless there are no alternatives such as re-siting, relocation or reduction in development area), the proposed project also involved removing a large 30-inch Monterey cypress tree for construction of the access road. However, the County separately denied that aspect of the project. Thus, it is no longer part of the project that the Commission is approving.

Another potential indirect impact discussed in the FEIR is future construction activity possibly disturbing nesting raptors and loggerhead shrike in the vicinity.

Measures to Comply with LCP Policies

A ten-lot subdivision, as proposed, could be designed and conditioned to meet the cited habitat and tree protection policies. In general such measures would both prohibit development within the habitats and limit nearby development and activities to prevent indirect adverse impacts, such as by imposing habitat buffers.

To prevent development in the habitats, the County approval required scenic easements for "portions of the property where sensitive habitat (chaparral and oaks habitat) exists" (County condition 17; see also County Condition 14), and required a final map "that excludes all improvements, including water tanks and distribution lines, from the central maritime chaparral habitat on Lot 8" (County Mitigation Measure #1). Non-intrusion into the habitat can be further assured by requiring a biologist to update the habitat mapping and then delineating all existing and future residential building envelopes, roadways, (including driveways), and all necessary infrastructure (e.g., water tanks and utility lines) on the final subdivision map outside sensitive habitat and buffer areas, as required by Special Condition #3. There are portions of the parcel where the water tanks could be sited outside of environmentally sensitive habitat areas and their buffers. Any non-native vegetation removal in the habitat area would need to be undertaken in a manner that avoids disturbance of chaparral plants, as specified in County Condition #MM4d.

To buffer the habitat the County approval required a conservation easement that would include a 25-foot buffer around the maritime chaparral. County Mitigation Measure #1 also required temporary exclusionary fencing along the conservation easement boundary, and prohibited removal or disturbance



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of native chaparral vegetation, grading, roads, animal grazing, and other activities that could adversely affect the habitat. It allowed activities necessary to reduce the potential risk of wildfires, to remove nonnative plants, or "to otherwise ensure the long-term maintenance of the habitat." To ensure full consistency with the LCP, Special Condition #3 requires a 100-foot buffer around the maritime chaparral and a 50-foot buffer would be appropriate around the oak woodlands. Special Condition #3 also requires building (and other disturbance envelopes, e.g., for septic systems) to be delineated outside of these buffer areas.

To protect the oak trees, the County approval required final road grading plans to determine whether any oaks would be at risk, then redesign of the road if necessary, and tree replacement at three to one as a last resort (County Mitigation Measures #4 and 6), along with taking protective measures during road construction (County Condition #45 and Mitigation Measure #5). All relevant County conditions are incorporated by reference into Special Condition # 6.

Given that the project will result in a 25 acre site about one-third covered with intact vegetated areas, ten homes and associated driveways, and the remainder former cultivated land, a substantial amount of landscaping will be necessary. As required by Special Condition #4, landscaping installation and maintenance must ensure that non-native species do not intrude on the sensitive habitats by:

- requiring landscaping with plant species that are compatible with the surrounding maritime chaparral habitat and oak woodland; preventing the spread of exotic invasive plant species; and avoiding contamination of the local maritime chaparral plant community's gene pool,
- designing the landscape plans to protect and enhance existing chaparral communities, and to provide a transitional buffer between native habitat areas and authorized development,
- accompanying the landscaping plans with specific performance and success criteria, as well as monitoring and maintenance provisions, that will be used to maintain landscaped areas in good growing conditions throughout the life of the development,
- implementing a landscape monitoring, maintenance, and reporting program that: (a) establishes specific performance and success criteria such as percent coverage requirements and elimination of exotic invasive species; (b) includes maintenance measures necessary to control exotic plant species and replace unsuccessful plantings; (c) and provides for bi-annual inspections of all landscaped areas.

Some suite of native grassland species, including, for example, purple needlegrass and California oatgrass, should be satisfy these criteria, and are also fire resistant and aesthetically pleasing. Native grasses likewise help control erosion and support biodiversity. The grasses should come from locally collected seed. Planting in late fall to take advantage of winter rain would mean no supplemental irrigation would be required. The grasses would take about five years to become established. After that time, annual or semi-annual mowing should ensure long-term health of the grasses.

All of these requirements are contained in Special Condition #4.

Another mitigation measure imposed by the County (MM#2) requires surveying for nesting raptors or loggerhead shrikes prior to grading or construction activities, and if found, delaying construction until nesting is concluded. This measure is incorporated into Special Condition # 6.



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c. Conclusion

The project as proposed does not include enough detail to ensure that development (construction of four 15,000 gallon water tanks, residential dwellings and landscaping) will not be sited within and/or adjacent to environmentally sensitive maritime chaparral habitat, and thus has the potential to adversely impact the long-term maintenance of this plant community, inconsistent with LCP policies. Similarly, without additional plan detail and protective measures, the project may also be inconsistent with LCP policies designed to protect oak woodland habitat. These potential inconsistencies can be remedied by drawing more precise final plans, buffering the chaparral, avoiding oak tree removal or damage, and not disturbing raptors during construction. As conditioned to incorporate the noted County conditions and as further conditioned, as described above, to achieve the noted habitat protection objectives, the proposed project is consistent with LCP ESHA policies.

4. Visual Resources

The project includes development that may be located in the scenic viewshed. Adequate screening would be required for the project to be consistent with viewshed protection policies.

a. Applicable Policies

North County LUP Policy 2.2.1. Key Policy- In order to protect the visual resources of North County, development should be prohibited to the fullest extent possible in beach, dune, estuary, and wetland areas. Only low intensity development that can be sited, screened, or designed to minimize visual impacts, shall be allowed on scenic hills, slopes, and ridgelines.

North County LUP Policy 2.2.2.3. Property containing land on scenic slopes, hills, and ridgelines when proposed for subdivision, should be subdivided so that the lots are situated to allow the highest potential for screening development and access roads from view. Lots and access roads should also be sited to minimize tree removal and visually intrusive grading during development. During the subdivision process, scenic or conservation easements should be required to the fullest extent possible for wooded ridge, hill, and areas of 30% slope or more.

North County LUP Policy 2.2.2.4. The least visually obtrusive portion of a parcel should be considered the most desirable site for the location of new structures. Structures should be located where existing topography and vegetation provide natural screening.

North County LUP Policy 2.2.2.5. Structures should be located to minimize tree removal, and grading for the building site and access road. Disturbed slopes should be restored to their previous visual quality. Landscape screening and restoration should consist of plant and tree species complementing the native growth of the area.

North County LUP Policy 2.2.2.6. Agricultural uses on highly erodible slopes should be discouraged due to the visual degradation that results from runoff problems and resultant erosion scars.



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North County LUP Policy 2.2.3.1. The scenic areas of North County, including ... ridges shall be zoned for scenic conservation treatment.

North County LUP Policy 2.2.3.4. New roads providing residential, recreational, or agricultural access should be considered only where it has been demonstrated that common use of neighboring roads is not feasible. Access roads should not be allowed to intrude upon public views of open frontal slopes or ridgelines visible from scenic routes or viewpoints. Roadways shall be designed to conform to the natural topography in order to minimize grading, erosion, and the scarring of hillsides.

North County LUP Policy 2.2.3.5. New overhead utility and high voltage transmission lines that cannot be placed underground should be routed to minimize environmental and scenic impacts.

County Code Section 20.144.030.B.6. Development constituting "Ridgeline development" shall not be allowed unless a Use Permit is first obtained. Ridgeline development is development on the crest of a hill which has the potential to create a silhouette or other substantially adverse impact when viewed from a common public viewing area. A use permit for such development may only be granted if the decision-making body is able to make findings that: 1) there are no alternatives to development so as to avoid ridgeline development; 2) the proposed development will not have significant adverse visual impacts due to required landscaping, required modifications to the proposal, or other conditions; or, 3) development on the ridge will minimize grading, tree removal, or otherwise better meet resource protection policies of the North County Land Use Plan or development standards of this ordinance. The proposed development shall be modified for height, and/or bulk, design, size, location, and siting, shall incorporate landscaping or other techniques so as to avoid or minimize the visual impacts of ridgeline development as viewed from a public viewing area.

County Code Section 20.144.030.B.7. New subdivisions and lot line adjustments shall not configure a lot so as to create a building site that will result in ridgeline development. Where initial application review indicates that ridgeline development may result on a proposed lot, the applicant shall demonstrate that there is a building site and building height(s) available which will not create ridgeline development. As such, possible building site dimensions and roof heights shall be delineated by poles with flags, subject to an on-site investigation by the planner prior to the application being considered complete. A condition of project approval shall be the establishment of a building site and a building height envelope that provides specifications for nonridgeline development on the lot(s) in question. Both envelopes shall require approval of the Director of Planning and an on-site investigation by the project planner prior to such approval.

b. Analysis of Consistency with Applicable LCP Policies

The North County LUP policies require that low intensity development be allowed on scenic hills, slopes and ridgelines only if it can be sited, screened or designed to minimize visual impacts (LUP key policy 2.2.1), that land containing scenic hills, slopes and ridgelines be subdivided in a way that



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provides the highest potential for screening development and access roads (LUP 2.2.2.3), that structures be located where existing topography and vegetation provide natural screening (LUP 2.2.2.4), that lots and access roads be sited to minimize tree removal and visually intrusive grading (LUP 2.2.2.5), and that scenic or conservation easements be required over wooded ridges and areas of 30% slope (LUP 2.2.2.3). LUP 2.2.3.5 also provides that new overhead utility and transmission lines be placed underground or routed to minimize environmental and scenic impacts.

As described above, the project proposes subdivision of a 25-acre parcel into 10 lots, with an access road that extends west, from Maher Road to the middle of the site, along the southern property boundary, and then northward through the middle of the parcel. The road would be located within a 30-foot wide road and public utilities easement. The proposed project includes 2,000 cy of grading for roadway access and utility development. As previously mentioned, the location of the water tanks has not been established, and no building envelopes are shown on the Tentative Subdivision Map.

According to the Initial Study,

Existing topography and vegetation provide substantial visual screening of most of the project site from Maher Road. Only small portions of the project are readily visible from public viewpoints of the project site. The existing single-family house and driveway are the most prominent features as viewed from Maher Road. A dense stand of oak trees beyond the house minimizes views to upper portions of the project site. The project site extends a short way to the west of the ridge, and the trees along the western edge of the project site are visible from San Miguel Canyon Road, and screen the ridge top from view. Strawberry fields on the adjacent property to the west provide a clear view up towards the ridgeline from San Miguel Canyon Road.

Impacts

Since the proposed project does not identify any building envelopes, it cannot be determined to be fully consistent with all of the above citied LCP visual resource provisions. The Initial Study further notes that:

Project plans include the removal of some of the eucalyptus trees on the project site. If the eucalyptus trees along the western boundary of the project site were removed, there is the potential that the house on Lot 8 could result in ridgeline development as viewed from San Miguel Canyon Road.

The Initial Study does not anticipate any other potential inconsistencies:

The other proposed project lots would be screened from public view by dense oak woodland that would not be disturbed. The entry driveway would be somewhat visible from Maher Road, but not out of character with other driveways in the area. The project site is approximately two miles from Royal Oaks County Park, and would be only marginally visible, if visible at all, from the park. The proposed project would not be visible or potentially visible from any other public viewing areas.



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Nevertheless, since the proposed project does not identify any building envelopes, this conclusion may need additional evaluation.

Mitigations

With the identification of building envelopes, the ten lot subdivision, as proposed, could be designed and conditioned to meet the cited visual resource policies. Any building envelope on proposed Lot 8 would most likely have to be placed on the eastern slope, where it would not be on the ridgetop and additionally may have to be screened so as not to create a ridgeline silhouette when viewed from San Miguel Canyon Road or any other common public viewing area (as specified in Special Condition #3). Water tanks could similarly be located so as not to create a ridgeline silhouette. This objective can be determined by a visual assessment-- including staking, flagging, photographing-- of building envelopes and above ground infrastructure (as also specified in Special Condition #3).

Examples of other visual protection measures would include landscaping plans designed to screen development from the public view, deed restrictions to maintain existing vegetation that is necessary to screen development, a scenic easement over steep slopes (as specified in County Condition #16), lighting controls (e.g., installing unobtrusive lighting that is harmonious with the local area, limiting exterior lighting to low voltage fixtures, or requiring that lighting be screened so as not to be visible from off-site locations; as specified in County Condition #35), requiring colors and materials that blend into the surroundings, and undergrounding of utilities (as specified in County Condition #37). These conditions are incorporated into Special Condition #6. Since this approval is just for a subdivision, then all subsequent home development would also require approval of a coastal development permit. Therefore, the County would have the opportunity to evaluate visual resource impacts of proposed development at that time (by means of required staking and flagging for any proposed structures).

c. Conclusion

The project as proposed does not include enough detail to ensure that development (construction of four 15,000 gallon water tanks, residential dwellings and landscaping) will be sited to protect the scenic viewshed. However, as conditioned to incorporate the noted County conditions and as further modified by the noted Special Conditions, to achieve the visual protection objectives outlined above, the proposed project is consistent with LCP visual policies.

5. Other Issues: Geology, Erosion, Hazards, and Archaeology

The Monterey County LCP as it pertains to North Monterey County has provisions to ensure geologic stability, prevent erosion, protect against fire hazards, and protect archaeological resources. For example, areas over 25% slope are not to have roads or otherwise be developed in new subdivisions such as Sunridge Views, which should help prevent erosion. (e.g., *No Co LUP* policy 2.5.3.C.3.a; *Code* Sections 20.144.030.B.8.c and .1.b). Exceptions are allowed for roads on over 25% slopes where there are no alternatives or where the resource protection policies of the LCP are better achieved (*Code* Section 20.144.070.E.2.a).



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Portions of the subject site have slopes over 25% and are highly susceptible to erosion. The site is also in a very high fire hazard zone. An archaeological report did not reveal any evidence of artifacts, but the site is in an area known to have been inhabited by native peoples, according to the EIR.

In order to further the noted objectives, Monterey County conditioned its combined development permit as follows:

- # 13: all development on the parcels must have a drainage and erosion control plan prepared by a registered civil engineer to address on-site and off-site impacts;
- # 16: a scenic easement must be conveyed to the County over those portions of the property where the slope exceeds 30 percent;
- #19: comply with the recommendations of the Erosion Control Plan as reviewed by the Soils Conservation Service and the Director of Planning and Building Inspection. These recommendations include the requirement that all cut and/or fill slopes exposed during the course of construction must be covered, seeded, or otherwise treated to control erosion during the course of construction; and the requirement to prevent and control of erosion, siltation and dust during and immediately following construction and until erosion control planting becomes established;
- #26: a geologic consultant must certify that all development has been constructed in accordance with the geologic report;
- #34:implement a schedule of measures for the prevention and control of erosion, siltation and dust during and immediately following construction and until erosion control planting becomes established and location of soil and equipment in an approved staging area;
- #54: a registered civil engineer must prepare a drainage plan to address on-site and off-site impacts; include detention facilities to mitigate the impact of impervious surface storm water runoff; and construct necessary improvements in accordance with approved plans;
- #55: require work to stop if archaeological resources are found and perform appropriate mitigation.

Monterey County also required Mitigation Measures #7- 9 that detail the elements of the required erosion control plan, landscaping and re-vegetation plan, and storm water system design. These conditions are incorporated into this approval. Additionally, since Monterey County permit LPN990391 incorporated a subdivision approval in addition to a coastal permit approval, its conditions remain in full force and effect, unless specifically superseded by this approval. Several other such conditions further the above objectives, such as those that detail future responsibility for landscape and drainage maintenance, require fire protection measures, and require a grading permit. As so conditioned to incorporate and maintain County conditions (Special Condition #6) and as further conditioned by Special Condition #3 to require final building envelopes and roads be mapped off of the steep slopes, the permit is consistent with the relevant LCP sections on these topics.



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6. California Environmental Quality Act (CEQA)

Section 13096 of the California Code of Regulations requires that a specific finding be made in conjunction with coastal development permit applications showing the application to be consistent with any applicable requirements of CEQA. Section 21080.5(d)(2)(A) of CEQA prohibits a proposed development from being approved if there are feasible alternatives or feasible mitigation measures available which would avoid or substantially reduce any significant adverse effect which the activity may have on the environment.

The Coastal Commission's review and analysis of land use proposals has been certified by the Secretary of Resources as being the functional equivalent of environmental review under CEQA. This staff report has analyzed the environmental impacts posed by the project and identified changes to the project that are necessary to avoid significant impacts or reduce such impacts to an insignificant level. Based on these findings, which are incorporated by reference as if set forth herein in full, the Commission finds that only as modified and conditioned by this permit will the proposed project avoid or reduce significant adverse effects on the environment within the meaning of CEQA.



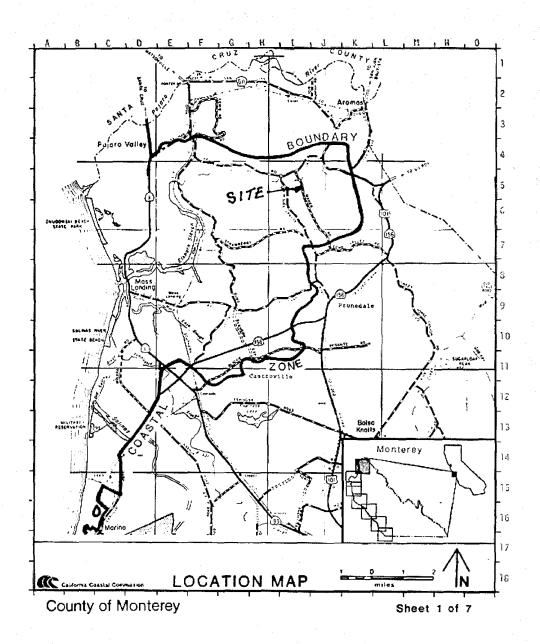
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EXHIBITS

- 1. Project Location Maps
- 2. Annotated Proposed Tentative Map
- 3. Annotated Monterey County Conditions of Approval
- 4. Historic Aerial Photographs of Project Site
- 5. Annotated Biological Map

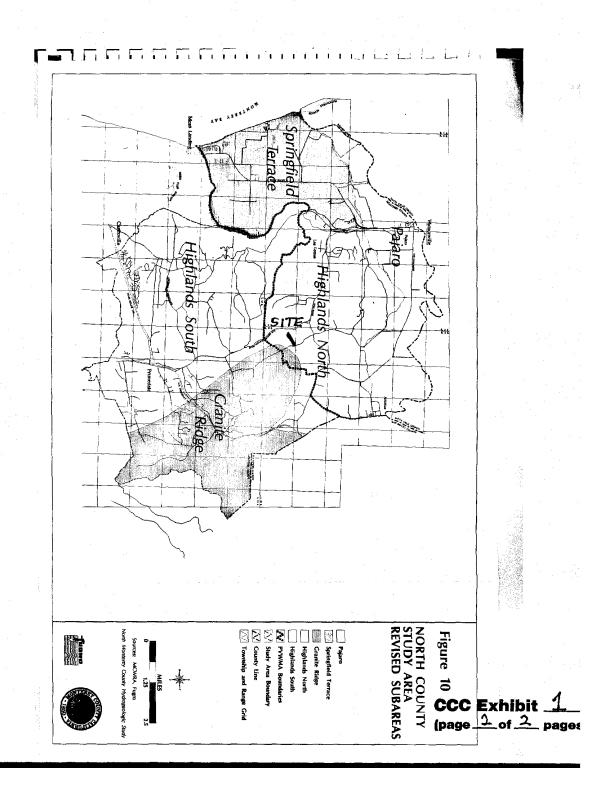


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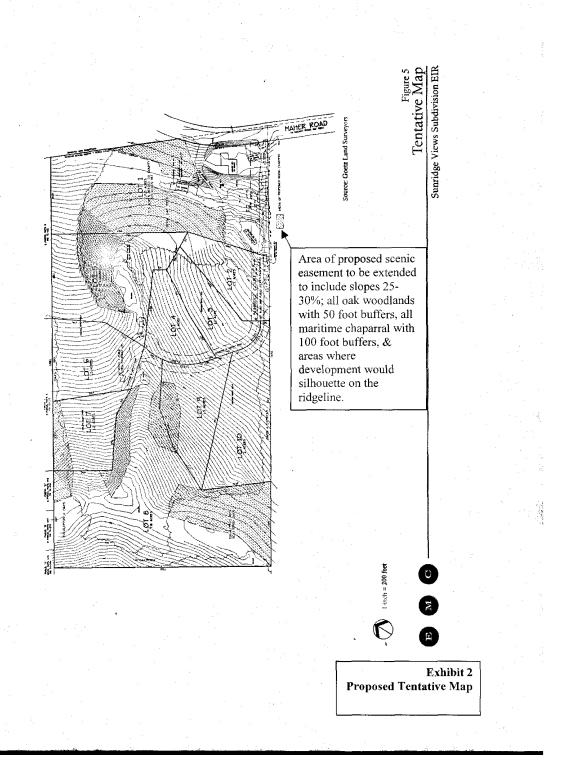




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APN(s): 127-252-009 Date: Project Name: Sunridge Views Subdivision File No: PLN990391 Approval by: Condition Compliance & Mitigation Monitoring and/or Reporting Plan Department: Planning and Building Inspection

*Monitoring or Reporting refers to projects with an EIR or adopted Mitigated Negative Declaration per Section 21081.6 of the Public Resources Code. Coastal Commission annotations in italies

Timing	Ongoing	
Responsible Party for Compliance	Project Proponent	
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Adhere to conditions and mitigations set forth in approval.	
S. Impact Addressed, and Responsible Land Use Department	The subject Combined Development Permit consists of: 1) a Coastal Development Permit and Standard Subdivision to allow for the division of a 25 acre parcel into 10 lots ranging in size from 1 to 7.8 acres, 2,000 cubic yards of grading, a mutual water system, the construction of three water tanks and 2) a Coastal Development Permit to allow for the demolition of a mobile home, barn, and greenhouse and the conversion of an existing mobile home to a senior citizens unit. The site is located west of Maher Road at 250 Maher Road, (Assessor's Parcel Number 127-252-009-000), in the North County Area of the Coastal Zone. The project is in accordance with County ordinances and land use regulations subject to the following terms and conditions. Neither the uses nor the construction allowed by this permit are met to the satisfaction of the Director of Planning and	Building Inspection. Any use or construction not in substantial conformance with the terms and conditions of this permit is a violation of County regulations and may result in modification or revocation of this permit and subsequent legal action. No use or construction other than that
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California Coastal Commission

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Permit Cond. Numbe	Viiig. Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing
		specified by this permit is allowed unless additional permits are approved by the appropriate authorities. (P&BI)			
2			Notice shall be incorporated on Final Map, or submit approved and recorded Notice to PBI.	Owner/ Applicant	Prior to recordation of
s		recorded simultaneously with the final map, or by separate document, that shall indicate its relationship			the Final Map.
		to the final map as follows: "No commercial			Guigoing
		(P&BI)			
3			Submittal of approved and recorded CC&Rs to	Owner/	Prior to
		Water Resources Agency Water Conservation	WRA	Applicant	recordation of
		Ordinance No. 3932, or as subsequently amended,			Oncoing
		the CC&R's shall contain provisions that:			Guigain g
		1) all new construction incorporate the use			
		of low water use plumbing fixtures including where applicable, hot water			
		recirculation systems:			
		2) the front yards of all homes shall be			
		s) tow water use of drought toterant plants shall be used together with water efficient			
•		irrigation systems;			î
:C		4) leak repair is the property owner's			
		5) vehicle and building washing shall use			
F				r	
VI.		6) no potable water to be used for sidewalk			
si þ		7) no water spillage into streets, curbs, and			
sit				·	
		s) no emplying or remaining of swimming nools except for structural repairs or if		1	
3				. '	
		9) no fountains unless water is recycled within the fountain. (WRA)			
4		1	Submittal of approved and Recorded Deed	Owner/	Prior to
		A note shall be recorded on the final map stating that any fitting development on these parcels will	Restriction to WRA	Applicant	recordation of
	 - -	diat any future development of mese pareers with			

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require a drainage plan to be prepared by a registered civil engineer or architect. (WRA)
DEED RESTRICTION – Fire Hazard Prior to the issuance of a building permit the applicant shall record a deed restriction which states. "The parcel is located in a high fire hazard area and development may be subject to certain restrictions required as per Section 20.144.100-65 of the Coastal Implementation Plan and per the standards for development of residential property." (P&BI)
DEED RESTRICTION - Front Yard Submittal of approved and Recorded Deed Landscaping A deed shall be recorded for each lot Restriction to WRA. requiring the front yards of all homes be landscaped at the time of construction. (WRA)
DEED RESTRICTION — Maintenance of Submittal of approved and Recorded Deed Roads and Drainage Prior to the conveyance of Restriction to WRA any lots in the subdivision, developer shall have the sole responsibility for the care, maintenance, and repair of road and drainage improvements installed as a condition of approval of the subdivision. Upon each conveyance of each lot in the subdivision, developer shall be jointly obligated with the succeeding owners to perform such obligation pro rated on the basis of the remaining number of lots still owned by the developer. Developer's obligation shall cease upon the conveyance of the last lot in the subdivision. An agreement to this effect, running with the land, shall be recorded between developer and the County of Monterey prior to recordation of the final map. (WRA)
DEED RESTRICTION – Permit Approval: The Submittal of permit approval and notice to PBI. applicant shall record a notice that states: "A permit (Resolution) was approved by the Board of Supervisors for Assessor's Parcel Number 127-252-009-000 on) and the coastal development permit was approved by the Coastal Commission on April 12, 2006. The permit was granted subject to 72 original County conditions of

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Tuming				Prior to recordation of the Final Map/	Ongoing							
Responsible Party for Compliance				Owner/ Applicant								. ;
Compliance or Monitoring, Actions to be performed. Where applicable, a certified professional is required for action to be accepted.				Submittal of approved and Recorded Deed Restriction for each lot to PBI.								
Impact Addressed, and Responsible Land Osc. Department	approval, 16 mitigation measure conditions plus II additional Coastal Commission imposed conditions, which run with the land. A copy of the permit is on file with the Monterey County Planning and Building Inspection Department." Alternatively, this could be a conditional to the condition of the	note stan to include on a separate street of the linar map, or by separate document that shall indicate its relationship to the final map, recorded simultaneously with the final map. Proof of	recordation of this notice shall be furnished to the Director of Planning and Building Inspection prior to issuance of building permits, recording of the final map, or commencement of the use. (P&BI)	DEED RESTRICTION - Senior Unit: Prior to issuance of a building permit, applicant shall submit for review and approval of the Director of Planning	id Build sed restr e regula	An attached senior cutzen unit shall not Exceed 700 square feet. A detached senior citizen unit shall not	c. The senior citizen unit shall not be occupied by more than two persons, one	of whom shall be at least 60 years of age or handicapped. d. Not more than one senior citizen unit shall	e. The senior citizen unit shall conform with all of the zoning and development standards of the zoning of strict which	governs the lot. A senior citizen unit detached from the principal dwelling shall be treated as a habitable accessory	structure in regard to height and setbacks. f. The senior citizen unit shall be designed in such a manner as to be visually consistent and compatible with the	principal residence on-site and other
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Timing		Prior to recordation of the Final Map/ Ongoing	Prior to recordation of the Final Map/ Ongoing
Responsible Party for Compliance		Owner/ Applicant	Owner/ Applicant
Compliance or Monitoring Actions to be performed. Where applicable, u certified professional is required for action to be accepted.		Submittal of approved and Recorded Deed Restriction to EH.	Submittal of approved and Recorded Deed Restriction to WRA
Impact Adressed, and Responsible Land Use Department	g. One usable and accessible parking space shall be provided in addition to the parking required for the other uses on-site. Any garage or carport constructed in connection with the senior citizen unit is not considered part of the area of the unit, but is considered part of the area of the unit, but is considered in the overall lot coverage. Senior citizen units shall not be permitted on lots of less than 5 acres if located in an area not served by public sewer systems. Senior citizen units are not permitted on any lot less than ten acres where a guesthouse or a caretaker unit already exists. Subsequent subdivisions which divide the main residence from a senior citizen unit shall not be permitted except where lots created meet minimum lot size and density requirements of the existing zoning.	DEED RESTRICTION – Waste Disposal Concurrent with the filing of the final map, the applicant shall record a deed notification with the Monterey County Recorder's Office on parcel(s) 7 indicating that: "An approved septic system design is on file at the Division of Environmental Health, File Number LSS-MA 990391, and any future development or expansions on this property shall be in compliance with the design and Chapter 15.20 MCC unless otherwise approved by the Director of Environmental Health." (EH)	DEED RESTRICTION - Water Conservation Prior to the filing of the final map, a deed shall be recorded for each lot that all new construction shall incorporate the use of low water use plumbing fixtures and drought tolerant
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Permit Cond. Numbe	Mitig. Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Purty for Compliance	Timing
		landscaping, in accordance with County Water Resources Agency Ordinance #3932, or as subsequently amended. (WRA)			
12		Drainage: Prior to the filing of the final map, a drainage report shall be submitted for lot(s) contributing to natural drainage channels originating in or running through the subdivision. Report to be approved by the Monterey County Water Resources Agency. (PW and WRA)	Submit a drainage report for pertinent lot(s)	Owner/ Applicant	Prior to recordation of the Final Map.
13		brainage: A note shall be included on a separate sheet of the final map, or by separate document that shall indicate its relationship to the final map, recorded simultaneously with the final map, as follows: "All development on the parcels shall have a drainage and erosion control plan prepared by a registered civil engineer to address on-site and offsite impacts." This note shall also be included on all improvement plans and permits. (P&BI)	Notice shall be incorporated on Final Map, or submit approved and recorded Notice to PBI.	Owner/ Applicant	Prior to recordation of the Final Map.
41		EASEMENTS – Conservation: A scenic casement shall be conveyed to the County over those portions of the property where sensitive habitats, archaeological sites, etc. exists. An easement deed shall be submitted to, and approved by, the Director of Planning and Building Inspection prior to issuance of grading and building permits. (P&BI)	Submit approved and Recorded scenic easement to PBI.	Owner/ Applicant	Prior to Issuance of Grading and Building Permits
15		EASEMENTS - Drainage Prior to the filing of the final map, all natural drainage channels shall be designated on the final map by easements labeled "Natural Drainage Easements". (PW)	Submit scenic easement to Public Works for approval.	Owner/ Applicant	Prior to recordation of the Final Map.
91 Evhihi # 3		EASEMENTS - Secnic (Slope) A scenic easement shall be conveyed to the County over those portions of the property where the slope exceeds 30 percent. A scenic easement deed shall be submitted to, and approved by, the Director of Planning and Building Inspection prior to issuance of grading or building permits. (PB&I)	Submit scenic casement to PBI for approval.	Owner/ Applicant	Prior to Issuance of Grading and Building Permits

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Timing	Prior to recordation of filing of the Final Map.	Prior to recordation of the Final Map.	Prior to Issuance of Grading and Building Permits	Prior to Final Inspection	Prior to issuance of grading and building permits
Responsible Party for Compliance	Owner/ Applicant	Owner/ Applicant	Owner/ Applicant	Owner/ Applicant	Project Proponent North County Fire
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Submit scenic easement to PBI for approval.	Submit required maps. Utility companies shall submit their recommendations, if any, to the Director of Public Works for all required easements.	Evidence of compliance with the Erosion Control Plan shall be submitted to PBI prior to issuance of building and grading permits.	Evidence of compliance with the Implementation Schedulc shall be submitted to PBI during the course of construction until project completion as approved by the Director of PBI.	Submit plans to the North County Fire Protection District illustrating location and specs of street and road signs.
Impact Addressed, and Responsible Land Use Department	EASEMENT – Scenic (Sensitive Habitat) Prior to Submit scenic easement to PBI for approval. the filing of the final map, a scenic easement shall be conveyed to the County over those portions of the property where sensitive habitat (chaparral and oaks habitat) exists. Scenic casement deed to be submitted to and approved by Director of Planning and Building Inspection. (P&BI)	EASEMENTS-Utility: The Subdivider shall submit three prints of the approved tentative map to each of the following utility companies; Pacific Gas & Electric Company and Pacific Bell. Utility companies shall submit their recommendations, if any, to the Director of Public Works for all required casements. (PW)	Erosion Control Plan and Schedule The approved development shall incorporate the recommendations of the Erosion Control Plan as reviewed by the Soils Conservation Service and the Director of Planning and Building Inspection. All	cut and/or fill slopes exposed during the course of construction be covered, seeded, or otherwise treated to control erosion during the course of construction, subject to the approval of the Director of Planning and Building Inspection. The improvement and grading plans shall include an implementation schedule of measures for the prevention and control of crossion, siltation and dust during and immediately following construction and until erosion control planting becomes established. This program shall be approved by the Director of Planning and Building Inspection. (P&BI)	Fire Protection: Prior to issuance of grading or building permits, size of letters, numbers and symbols for street and road signs shall be a minimum 4 inch letter height, 1/2 inch stroke, and shall be a color that clearly contrasts with the background color of the sign. All numerals shall be Arabic. (North County FPD)
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Timing	Prior to issuance of grading and building	Prior to issuance of grading and building permits	Prior to issuance of grading and building permits	Prior to issuance of grading and building permits	Prior to issuance of grading and building permits
Responsible Party for Compliance	Project Proponent North County Fire	Project Proponent North County Fire	Project Proponent North County Fire	Project Proponent North County Fire	Project Proponent North County Fire
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Submit plans to the North County Fire Protection District illustrating location of all fire hydrant, fire flow improvements and intersection improvements at Maher and Sunridge Court.	Submit plans to the North County Fire Protection District illustrating location of street and road signs	Submit plans to the North County Fire Protection District illustrating location and specs of street and road signs	Submit plans to the North County Fire Protection District illustrating location and specs of street and road signs	Submit plans to the North County Fire Protection District illustrating location of each hydrant/fire valve
Impact Addressed, and Responsible Land Use Department	Fire Protection: Plans shall be subject to the approval of the North County Fire Protection District. (North County FPD)	Fire Protection: Prior to issuance of grading or building permit, street and road signs shall be visible and legible from both directions of vehicle travel for a distance of at least 100 feet. (North County FPD)	Fire Protection: Prior to issuance of grading or building permits, height of street and road signs shall be uniform countywide, and meet the visibility and legibility standards of this chapter. (North County FPD)	Fire Protection: Prior to issuance of grading or building permit, newly constructed or approved public and private roads and streets shall be identified in accordance with provisions of Monterey County Ordinance No. 1241. All signs shall be mounted and oriented in a uniform manner. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single commercial or industrial occupancy require naming or numbering. (North County FPD)	Fire Protection: Prior to issuance of grading or building permits each hydrant/fire valve or access to water shall be identified as follows: 1. If located along a driveway, a blue reflector marker, with a minimum dimension of 3 inches, shall be located on the driveway address sign and mounted on a fire retardant post, or 2. If located along a street or road, a blue reflector marker, with a minimum dimension of 3 inches, shall be mounted
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CCC Exhibit <u>3</u> (page 8 of 37 pages)



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Permit Cond Numbe	Mitig. Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Purty for Compliance	Timing
		on a fire retardant post. The sign post shall be within 3 feet of said hydrant/fire valve, with a sign no less than 3 feet or greater than 5 feet above ground, in a horizontal position and visible from the driveway. (North County FPD)			.*
26		Geologic Certification Prior to final inspection, the geologic consultant shall provide certification that all development has been constructed in accordance with the geologic report. (PB&I)	Suhmit certification by the geological consultant to PB showing project's compliance with the geological report.	Owner/ Applicant/ Geological Consultant	Prior to Final Inspection
27		Grading – Permit Required: A grading permit is required for new private single family access driveways greater than fifty (50) feet in total length that require 100 cubic yards or more of earthwork. An over the counter (OTC) grading permit may be issued for new private single family access driveways greater than fifty (50) feet in total length that require less than 100 cubic yards of carthwork. (PB&I)	If applicable, apply and receive the appropriate grading permit from Monterey County Planning and Building Inspection.	Engineer/ Owner/ Applicant	Prior to issuance of grading permit
28		Grading - Staking: The easement(s) and proposed grading shall be staked with 18" stakes at ten (10) feet intervals. The staking shall be consistent with recorded easement lines and proposed grading as indicated in the official record at the Monterey County Planning and Building Inspection Department. The staking shall be verified at the grading pre-site inspection by the grading inspector. (PB&I)	The easement(s) and proposed grading shall be staked with 18" stakes at ten (10) feet intervals. The staking shall be consistent with recorded easement lines and proposed grading as indicated in the official record at the Monterey County Planning and Building Inspection Department.	Owner/ Applicant	At pre-site inspection by the grading inspector
29		Grading - Winter Restriction: A note shall be included on a separate sheet of the final map, or by separate document that shall indicate its relationship to the final map, recorded simultaneously with the final map, as follows: "No land clearing or grading shall occur on the subject parcel between October 15 and April 15 unless authorized by the Director of Planning and Building Inspection." This note shall also be included on all improvement plans and permits. (P&B II)	Final Map shall be noted, or submittal of approved and Recorded Notice to PBI.	Owner/ Applicant	Prior to recordation of the Final Map
PLN99039	91 - Sunr	PLN990391 - Sunridge Views Subdivision			

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Impact, Home Own	- <i>o</i>	Compilance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing Prior to
formed for the maintenance of roads, drainage facilities, and open spaces. Documents for formation of association shall be approved by the Director of Public Works, the Director of Planning		Owners Association	Applicant Water Resources	recordation of the Final Map
and Building Inspection, and the County Water Resources Agency, prior to filing of final map. C.C. & R's shall include provisions for a yearly report by a registered civil engineer, and the monitoring of impacts of drainage and maintenance of drainage facilities. Report shall be approved by the County Water Resources Agency. (WRA)	County Water of final map. st for a yearly r, and the and Report shall be		PB&I	
Home Owners Association: If the homeowners' association after notice and hearing fails to properly maintain, repair or operate the drainage and flood control facilities in the project, Monterey County Water Resources Agency shall be granted the right by the property owners to enter any and all portions of the property to perform repairs,	-	Properly maintain, repair and operate the drainage and flood control facilities in the project.	Owner/ Applicant Water Resources	Prior to recordation of the Final Map/ Ongoing
maintenance or improvements necessary to properly operate the drainage and flood control facilities in the project. The County Water Resources Agency shall have the right to collect the cost for said repairs, maintenance or the cost for said repairs, maintenance or property tax bills. A hearing shall be provided by the Board of Supervisors as to the appropriateness	sary to od control Water ht to collect to collect es or provided by propriateness		PB&I	
of the cost. An agreement to this effect shall be entered into concurrent with the filing of the final map of the first phase of the subdivision. (WRA)	ct shall be of the final on. (WRA)			
Improvements: Prior to the filing of the final map, the project proponent shall pay for all maintenance and operation of private roads, fire hydrants, and storm drainage from time of installation until acceptance of the improvements for the subdivision by the Board of Supervisors, as completed in accordance with the agreement and		Pay for all maintenance and operation of private roads, fire hydrants, and storm drainage from time of installation until acceptance of the improvements for the subdivision by the Board of Supervisors	Owner/ Applicant	Prior to recordation of the Final Map

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age II

Timing		Prior to recordation of the Final Map		Prior to recordation of the Final Map	Prior to issuance of building permits for each lot.
Responsible Party for Compliance		Owner/ Applicant		Owner/ Applicant	Owner/ Applicant
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.		Final Map shall be noted, or submittal of approved and Recorded Notice to PBI.		Submit required map sheet for review and approval for incorporation into plan set.	Submit three copies of the lighting plans to PBI for review and approval.
Impact Addressed, and Responsible Land Use Department	until a homeowners association or other agency with legal authorization to collect fees sufficient to support the services is formed to assume responsibility for the services. (PW)	Improvements: Requirements for the construction of offsite and onsite improvements shall be noticed by a statement on the final map or by a separate instrument and shall be recorded on, concurrently with, or prior to the final map being filed for record. The statement shall include that "construction of improvements shall be required before a permit or other grant or approval for development may be issued." All additional information, as described in Section 66434.2 of the Government Code, required to be filed or recorded with the final map shall	include a statement that the additional information is for informational purposes, describing conditions as of the date of filing, and is not intended to affect record title interest. (P&BI)	Improvements – Grading: The improvement and grading plans shall include an implementation schedule of measures for the prevention and control of crosion, siltation and dust during and immediately following construction and until erosion control planting becomes established. This program shall be approved by the Director of Planning and Building Inspection. The improvement plan shall also include a staging area. All soil and equipment shall be located in this area. (P&BI)	Improvements - Exterior Lighting Plan: All exterior lighting shall be unobtrusive, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. The applicant shall submit 3 copies of an exterior lighting plan which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The exterior lighting plan shall be subject to approval by the Director of Planning and
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Permit Cond. Numbe	Vitig Vumb	Impact Addressed, and Responsible Land Use Department	Compliance of Montoring Actions to be performed Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Tianing
		Building Inspection, prior to the issuance of building permits. (P&BI)			
36		Improvements — Street Lights: All streetlights in the development shall be approved by the Director of Planning and Building Inspection. (P&BI)	Submit three copies of the lighting plans to PBI for review and approval.	Owner/ Applicant	Prior to filing of the Final Map
37		Improvements - Utilities: A note shall be included on a separate sheet of the final map, or by separate	Final Map shall be noted, or submittal of approved and Recorded Notice to PBI.	Owner/ Applicant	Prior to recordation of
1888-1888 10 10 10 10		document that shall indicate its relationship to the final map, recorded simultaneously with the final			filing of the Final Map.
		map, as follows: Onderground utilities are required in this subdivision in accordance with Chapter			
		19.10.095, Title 19 of the Monterey County Code." Such facilities shall be installed or bonded prior to		- N.	
		filing the final map. The note shall be located in a conspicuous manner subject to the approval of the			
		Director of Public Works. (P&BI and PW)			
38		Inclusionary Housing: Prior to the	Pay the required in-lieu fee and provide proof of	Owner/	Prior to
		recordation of the Final Map the project	payment to PBI	Applicant	the Final Man.
(F)		applicants shall comply with the County's	,		
100		Inclusionary Housing requirements that		٠.	
©		were in effect at the time the application was deemed complete. The applicants			
Ē.		shall pay the required in-lieu fee of			
Es i		\$66,588 to meet the total requirement or			
hi		provide one inclusionary unit in			
a		combination with an in-licu rec for the fractional. 2 unit requirement in			
.3		conformance with the provisions of the			
		effective Inclusionary Housing ordinance			
-		for this project (P&BI)			
39		Indemnification: The property owner agrees as a condition and in consideration of the approval of	Submittal of approved and Recorded Agreement to PRI	Owner/ Applicant	Prior to
		this discretionary development permit that it will,			the Final Map.
		pursuant to agreement and/or statutory provisions as applicable, including but not limited to			
		Government Code Section 66474.9, defend,			
DI MOCOCOL	O. C.				

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Timing		At least 60 days prior to final inspect- ion or occupancy
Responsible Party for Compliance		Owner/ Applicant/ Contractor
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.		Submit landscape plans and contractor's estimate to PBI for review and approval.
Impact Addressed, and Responsible Land Use Department	indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the County for any court costs and attorney's fees, which the County may be required by a court to pay as a result of such action. County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, or filing of the final map, whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding and the county shall cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the County harmless. (P&BI)	Landscaping: Plan and Maintenance The site shall be landscaped. At least 60 days prior to occupancy, three (3) copies of a landscaping plan shall be submitted to the Director of Planning and Building Inspection for approval. A landscape plan
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Permit Cond. Number	Mitig. Vumb	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing
		review (cc is required for this project. Fees shall be paid at the time of landscape plan submittal. The landscaping plan shall be in sufficient detail to identify the location, species, and size of the proposed landscaping materials and shall be	All landscaped areas and fences shall be continuously maintained by the applicant, all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition.	Owner/ Applicant	Ongoing
		accompanied by a nursery or contractor's estimate of the cost of installation of the plan. Before occupancy, landscaping shall be either installed or a certificate of deposit or other form of surety made			
		payable to Monterey County for that cost estimate shall be submitted to the Monterey County Planning and Building Inspection Department. All landscaped areas and fences shall be continuously maintained by			:
÷		the applicant; all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition. (Planning and Building Inspection)			
41		Landscaping: A note shall be included on a separate sheet of the final map, or by separate	Final Map shall be noted, or submittal of approved and Recorded Notice to PBI.	Owner/ Applicant	Prior to recordation of
		document that shall indicate its relationship to the final map, recorded simultaneously with the final			the Final Map
		approved by the Director of Planning and Building		4	
		inspection. This note shall also be included on an improvement plans and permits and applies to each individual lot. (P&BI)			
42		Landscaping: North County Coastal Native Planting	Submit landscape plans and contractor's estimate to PBI for review and approval.	Owner/ Applicant/	At least three weeks prior to
		The site shall be landscaped. The use of native species consistent with and found in the project area shall be required in all landscaping plans as a		Contractor	final inspection or occupancy
		condition of project approval. A list of appropriate native plant species identified in Attachment #2 and #3 in the North County Implementation Plan			
		Development Regulations is available in brochure form (Suggested Native Species Landscaping List -			-
		North County Coustal Zone) from the Planning and Building Inspection Department. ((P&BI)			
43		Landscaping: A note shall be included on a	Final Map shall be noted, or submittal of	Owner/	Prior to
PLN99039	I – Sunri	PLN990391 – Sunridge Views Subdivision			

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Timing	recordation of the Final Map	Prior to final inspection of each lot.	Prior to issuance of grading and building permits	Prior to start of use.	Prior to recordation of the Final Map.
Responsible Party for Compliance	Applicant	Owner/ Applicant	Owner/ Applicant	Owner/ Applicant	
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	approved and Recorded Notice to PBI.	Submit photo documentation to WRA for review and approval.	Submit evidence of tree protection to PBI for review and approval.	Submit restoration plans to PBI for review and approval.	Provide photo documentation of road name sign to PW for review and approval. Submit improvement plan to PW for review and approval.
Impact Addressed; and Responsible Land Use Department	separate sheet of the final map, or by separate document that shall indicate its relationship to the final map, recorded simultaneously with the final map, as follows: "All landscaped areas and/or feness shall be continuously maintained by the applicant and all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition." (P&BI)	Landscaping: The front yards of all homes shall be landscaped and designed with low water use and/or drought tolerant plants and water efficient irrigation systems. (WRA)	Landscaping: Tree Protection: Trees which are located close to the construction site(s) shall be protected from inadvertent damage from construction equipment by wrapping trunks with protective materials, avoiding fill of any type against the base of the trunks and avoiding an increase in soil depth at the feeding zone or drip line of the retained trees. Said protection shall be demonstrated prior to issuance of building permits subject to the approval of the Director of Planning and Building Inspection. (P&BI)	Restoration of Natural Materials Upon completion of the development, the area disturbed shall be restored to a condition to correspond with the adjoining area, subject to the approval of the Director of Planning and Building Inspection. Plans for such restoration shall be submitted to and approved by the Director of Planning and Building Inspection prior to commencement of use. (PB&I)	Roads: Prior to the fling of the final map the following improvement shall be shown on improvement plans or bonded: Sunridge Court shall be constructed in accordance with the typical road section shown on the tentative map from Maher Road to the cul-de-sac. Install a private road name sign at the entrance to the subdivision.
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49 49 50 11	Roads: Prior to the filing of the final map, a maintenance association shall be formed for road and drainage maintenance. (PW) Roads: Prior to the filing of the final map, obtain an encroachment permit from the Public Works Denartment and construct a mixate road			
	Roads: Prior to the filing of the final map, a maintenance association shall be formed for road and drainage maintenance. (PW) Roads: Prior to the filing of the final map, obtain an encroachment permit from the Public Works Denatment and construct a mixate road			
	Roads: Prior to the filing of the final map, obtain an encroachment permit from the Public Works Denartment and construct a mixate road	Submittal of approved and Recorded Deed Restriction to PW.	Owner/ Applicant	Prior to recordation of the Final Map
	intersection at Maher Road including tapers. (PW)	Obtain an encroachment permit from PW	Owner/ Applicant	Prior to recordation of the Final Map
	Roads: Prior to the filing of the final map, the project proponent shall pay a pro-rata share of a traffic impact fee for road improvements within the area equal to \$6,453.00 per lot. (PW)	Shall pay a pro-rata share of a traffic impact fee for road improvements within the area equal to \$6,453.00 per lot.	Owner/ Applicant	Prior to recordation of the Final Map
51	Roads: The thirty-foot road and public utility easement shall be paved to a width subject to the approval of the North County Fire District. (PW)	Provide sign-off from North County Fire District that condition has been met	Owner/ Applicant	Prior to final inspection
52	Recreation: Prior to the filing of the final map, the applicant shall comply with the recreation requirements contained in section 19.12.010 of the Subdivision Ordinance (Title 19, Monterey County Code). (PKS)	Provide sign-off from Parks that condition has been met.	Owner/ Applicant	Prior to recordation of the Final Map
53	Storm Water Detention: Prior to issuance of any building permits, certification that the storm water percolation and detention facility hasse been constructed in accordance with approved plans shall be provided to the County Water Resources Agency by a registered civil engineer or licensed contractor who constructed the facility. (WRA)	Provide certification from a registered civil engineer or licensed contractor to WRA for review and approval.	Owner/ Applicant	Prior to issuance of any permits for subdivision improvements.
46	Storm Water Detention: Prior to the filing of the final map, a drainage plan shall be prepared by a registered civil engineer to address on-site and offsite impacts to include percolation and detention facilities to mitigate the impact of impervious surface storm water runoff. Necessary improvements shall be constructed in accordance with approved plans. (WRA)	Provide certification from a registered civil engineer or licensed contractor to WRA for review and approval.	Owner/ Applicant	Prior to recordation of the Final Map.
55	STOP WORK – Resources Found If, during the course of construction, cultural,	Stop work within 50 meters (165 feet) of uncovered resource and contact the Monterey	Owner/ Applicant/	Ongoing

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201 3 1000			
Timing		Prior to recordation of the Final Map.	Prior to recordation of the Final Map.
Responsible Party for Compliance	Archaeologist	Project Proponent	Owner/ Applicant
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	County Planning and Building Inspection Department and a qualified archaeologist immediately if cultural, archaeological, historical or palcontological resources are uncovered. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.	Notice on Final Map stating no further subdivision shall be allowed on Lots 1 and 8.	Final Map shall be noted, or submittal of approved and Recorded Notice to PBI.
Impact Addressed, and Responsible Land Use Department	archaeological, historical or paleontological resources are uncovered at the site (surface or subsurface resources) work shall be halted immediately within 50 meters (165 feet) of the find until a qualified professional archaeologist can evaluate it. The Monterey County Pfanning and Building Inspection Department and a qualified archaeologist (i.e., an archaeologist registered with the Society of Professional Archaeologists) shall be immediately contacted by the responsible individual present on-site. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery. (PB&I)	Subdivision: A note shall be recorded on the final map stating no further subdivision shall be allowed on Lots 1 and 8. (P&B1)	 Supporting Reports and Studies: A note shall be included on a separate sheet of the final map, or by separate document that shall indicate its relationship to the final map, recorded simultaneously with the final map, as follows: "The following reports were prepared: Biotic Survey for APN 127-282-009, Royal Oaks, dated July, 1999, prepared by Randall Morgan; Addendum to Biotic Survey for APN 127-282-009, Royal Oaks, dated July, 1999, prepared by Randall Morgan. Letter Report on 250 Maher Road Subdivision, North Montercy County, September 30, 1999, prepared by Higgins Associates. Traffic Analysis for 250 Maher Road Subdivision, Monteey County, California, dated January 31, 2001, prepared by
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Timing Compliance Responsible Party for certified professional is required for action to be performed. Where applicable, a Compliance or Monitoring Actions to be accepted. Nitrates Concentrations in Groundwater for Peer review of Higgins Associates Traffic Geologic Hazards Report for the Proposed Preliminary Archeological Reconnaissance except as modified in the FEIR, shall be followed in Road, Prunedale, California 95076, **AP**N 127-252-009, dated August 1999, prepared Percolation and Groundwater Study with Geotechnical Soils-Foundation Report for 252-009, dated October 1999, prepared by Road, Prunedale, California 95076, APN further development of this property and are on file Septic Design Recommendations for the 009, Royal Oaks, North Monterey County California, dated July 20, 1999, prepared nact Addressed, and Responsible Land Prunedale, California 95076, APN 127the Proposed Subdivision at 250 Maher for Assessor's Parcel Number 127-252the Rancho Sunridge Views EIR, North Commission special conditions #3 and #4 in all Technical Memorandum: Hydrologic Views F.IR, dated December 19, 2002, The recommendations contained in said reports, Proposed Subdivision at 250 Maher Technical Memorandum Addendum: Monterey County, CA, dated July 21, prepared by Grice Engineering Inc. Assessment for the Rancho Sunridge 2003, prepared by Todd Engineers. 127-252-009, dated August 1999, Subdivision at 250 Maher Road, by Archeological Consulting. prepared by Todd Engineers. Use Department by Grice Engineering Inc. Impact Analysis, 2002 Grice Engineering Inc. Higgins Associates. PLN990391 – Sunridge Views Subdivision Numbe Permit Cond. (page 18 of 37 pages)



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Permii Cond. Numbei	Witig. Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing
		in the Monterey County Planning and Building Inspection Department." The note shall be located in a conspicuous location, subject to the approval of the County Surveyor. This note shall also be included on all improvement plans			.:
88		and permits. (P&B and PW) Waste Disposal: Prior to filing the final map, submit a detailed disposal system design for parcel 7 to the Director of Environmental Health for review and approval meeting the regulations found in Chapter 15.20, Monterey County Code, and Prohibitions of the Basin Plan, RWQCB. The designs shall include 200% additional expansions/reani area. (EH)		Owner/ Applicant	Prior to recordation of the Final Map.
59		Waste Disposal: Prior to filing the final map, submit an updated map indicating proposed septic envelopes for parcels 5, 7, and 8 to the Division of Environmental Health for review and approval. Onco approved the septic envelopes shall appear as part of the final map. (EH)		Owner/ Applicant	Prior to recordation of the Final Map.
09		Water System: Prior to filing the final map, the water system purveyor shall obtain a new, or amended, water system permit from the Division of Environmental Health. (EH)	Obtain water system permit from EH.	Owner/ Applicant	Prior to recordation of the Final Map.
61		Water System: The developer shall install or bond the water system improvements to and within the subdivision and any appurenances needed prior to filing the final map. The water improvements shall only be installed or bonded after the engineered designs have been approved by the Division of Environmental Health. (EH)	Install or bond the water system improvements to and within the subdivision and any appurtenances needed.	Owner/ Applicant	Prior to recordation of the Final Map.
62		Water System: Design the water system improvements to meet the standards as found in Chapter 15.04, Titles 17 and 22 California Code of Regulations and as found in the residential subdivision Water Supply Standards. Submit engineered plans for the water system improvements	Submit engineered plans for the water system improvements and any associated fees to the Director of Environmental Health for review and approval.	Owner/ Applicant	Prior to issuance of any permits for subdivision improvements
DI N000130	3	DI MOGIZOI Committee I Commo Cost divinions			

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Permit Cond. Numbei	Mitig. Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Tming
		and any associated fees to the Director of Environmental Health for review and approval prior to installing (or bonding) the improvements. (EH)			
63		Water System: Design the water system improvements to meet fire flow standards as	Obtain approval from local fire protection agency regarding proposed water system and provide	Owner/ Applicant	Prior to issuance of
		required and approved by the local fire protection agency. Submit evidence to the Division of	said approval to EH		any permits for subdivision
		Layrichmental fronti man the proposed wares system improvements have been approved by the local fire profection agency prior to installation or bonding of the water system improvements. (EH)			
64		Water System: Prior to filing a final map and /or issuance of a building permit, provide to the Director	Provide written certification from State agencies that there is sufficient water flow and pressure to	Owner/ Applicant	Prior to recordation of
		of Environmental Health written certification, and any necessary certification from State agencies that	ЕН.		the Final Map and/or
		Maher Road System #12 can and will supply sufficient water flow and pressure to comply with			issuance of building
		both Health and fire flow standards. (EH)			permits.
65		Water - Conservation Measures: A note shall be	Final Map shall be noted, or submittal of	Owner/	Prior to
		included on a separate sheet of the final map, or by separate document that shall indicate its relationship	approved and Recorded Notice to PBI.	Applicant	recordation of
		to the final map, recorded simultaneously with the		_	dari mur can
(×0		subsequent property owners shall comply with			
∂ <i>G</i> *		Ordinance No. 3932 of the Monterey County water Resources Agency pertaining to mandatory water			
		conservation regulations. The regulations for new construction include, but are not limited to:		-	14.
لأطار		a) All toilets shall be ultra-low flush toilets with a			
hit		maximum tank size or flush capacity of 1.6 gallons, all shower heads shall have a maximum flow			
		capacity of 2.5 gallons per minute, and all hot water			
3_		taucers that have more than ten teet of pipe between the faucet and the hot water heater serving such			
		faucet shall be equipped with a hot water			
		b) Landscape plans shall apply xeriscape principles,			
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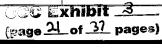


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Permit Cond. Numbe:	Vitig. Vumb	Impact Addressed, and Responsible Land Use Department	Compliance or Monttoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing
		including such techniques and materials as native or low water use plants and low precipitation sprinkler heads, bubblers, drip irrigation systems and timing devices." (P&BI)			
99		Water – Hydrology Study: The applicant shall pay the appropriate financial contribution in accordance with Ordinance #4005, adopted by the Board of Supervisors to implement an area-wide hydrological study to address groundwater overdraft and water resources in the project area. The fees shall be paid prior to the filing of the final map. (P&BI)	Pay appropriate hydrological fees to PB&1.	Owner/ Applicant	Prior to recordation of the Final Map
<i>L</i> 9		Water Tank: The location of the tank shall be approved by the Director of Planning and Building Inspection. (P&BI)	Submit proposed site plan illustrating proposed tank locations to PBI for review and approval.	Owner/ Applicant	Prior to issuance of grading or building permits
89		Water Tanks: The tank sites shall be landscaped, including land sculpturing and fencing, where appropriate, by the applicant and a plan for such improvements be approved by the Director of Planning and Building Inspection, prior to final inspection. (P&BI)	Submit proposed landscaping to PBI for review and approval.	Owner/ Applicant	Prior to final inspection/ occupancy
S		Water Tank: The water tank shall be painted an earth tone color to blend into the area and landscaped (including land sculpturing and fencing, where appropriate), subject to the approval of the Director of Planning and Building Inspection, prior	Submit proposed color of water tank and landscaping to PBI for review and approval.	Applicant/ Owner	Prior to the issuance of grading and building permits
		to the issuance of building permits. (P&BI)	Provide evidence to PBI that the water tank is painted as approved by PBI and that landscaped was installed as approved by PBI.	Applicant/ Owner	Prior to final inspection or occupancy.
70		Zoning Amendment: Prior to the filing of the final map, the project proponent shall request in writing combining LDR/2.5-B-6 (CZ) zoning classification for Lots I and 8.	Submit formal request to PB&I.	Owner/ Applicant	Prior to recordation of the Final Map
71		Mitigation Monitoring Plan: The applicant shall enter into an agreement with the County to implement a Mitigation Monitoring and/or	Enter into agreement with the County to implement a Mitigation Monitoring Program.	Owner/ Applicant	Prior to issuance of grading and

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Timing	building permits.	1) Five days from final approval 2) Prior to recordation of the Final Map.	Prior to recordation of the Final Map. Prior to commence-ment of construction and during construction
Responsible Party for Compliance		Project Proponent	Project Proponent Project Project Proponent or Property Owner
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	 Fees shall be submitted at the time the property owner submits the signed mitigation monitoring agreement. 	This fee shall be paid within five days of project approval, before the filing of the Notice of Determination. Proof of payment shall be furnished by the applicant to the Director of Planning and Building Inspection prior to the recordation of the map, the commencement of the use, or the issuance of building and/or grading permits, whichever occurs first. The project shall not be operative, vested or final until the filing fees are paid.	The project proponent shall have a final map prepared that excludes all improvements, including water tanks and distribution lines, from the central maritime chaparral habitat on Lot 8. The map shall be submitted to PBI for review and approval. The project proponent or property owner shall have temporary exclusionary fencing installed along the conservation easement area boundary.
Impact Addressed, and Responsible Land Use Deparment	Reporting Plan in accordance with Section 21081.6 of the California Public Resources Code and Section 15097 of Title 14, Chapter 3 of the California Code of Regulations. Compliance with the fee schedule adopted by the Board of Supervisors for mitigation monitoring shall he required and payment made to the County of Montercy at the time the property owner submits the signed mitigation monitoring agreement. (PB&I)	Fish and Game: Pursuant to the State Public Resources Code, State Fish and Game Code and California Code of Regulations, the applicant shall pay a fee to be collected by the County of Monterey in the amount of \$850.00. (P&BI)	(Biological Resources) In order to protect central maritime chaparral on proposed Lot 8, the final map and related documentation shall include the following: a. Placement of a conservation easement over the central maritime chaparral habitat. The conservation easement shall prohibit removal or disturbance of native chaparral vegetation. No grading, structures, roads, water tanks, surface or sub surface utility lines, animal grazing, or other activities shall be allowed except as may be necessary to reduce the
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Timing	At installation of fencing and thereafter monthly during construction	Prior to recordation of the Final Map.	Annually
Responsible Party for Compliance	Qualified Biologist per Project Proponent or Property Owner	Project Proponent	Property Owner and Homeowners' Association
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The project proponent or property owner shall arrange for a qualified biologist to submit a letter report, map, and photos to PBI documenting the date and location of the fencing installation and ongoing maintenance and condition of the exclusionary fencing and protection of the fenced area. The project proponent shall be responsible for correcting any violations immediately and reporting them to PBI.	The project proponent shall prepare a conservation easement deed that includes permanent protection of the central maritime chaparral habitat and a 25-foot buffer on proposed Lot 8 by prohibiting uses within the conservation easement as described in the mitigation measure.	The property owner shall file a report regarding compliance with this measure including a description of any violations and restoration performed as appropriate. The report shall be submitted to the Director of Monterey County Planning and Building Inspection Department and a copy provided to the homeowner's association. The homeowners association shall be responsible for enforcing habitat protection and maintenance measures to protect onsite biological resources.
Impact Addressed, and Responsible Land Use Department	potential risk of wildfires, to maintain the vigor of the habitat, to maintain the diversity and value of the babitat, to remove non-native plants, or to otherwise ensure the long term maintenance of the habitat. b. A deed restriction shall be placed on the deed for Lot 8 in order to ensure the long-term protection and maintenance of the scenic and conservation easements:	 Prohibit property owner from removing native vegetation and trees, unless approved in writing by the Monterey County Planning and Building Inspection Department; Prohibit motor vehicle and bicycle use, pets, storage, dumping, or any other activities within 	the conservation easement that could adversely affect the coological and scenic importance of these easements; and 3) Disclose to purchasers of Lot 8 the ecological and scenic importance of the conservation easement, the presence of special-status plants, and habitat protection measures implemented as part of the development. c. Sign posting of the conservation easement boundary no less than every 100 feet along the
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Timing		Prior to the issuance of a grading permit	Prior to the issuance of a grading permit
Responsible Party for Compliance		Qualified Biologist per Project Proponent	Qualified Biologist per Project Proponent
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.		If grading or construction will begin March 1 through August 1, a qualified biologist shall conduct a site inspection to verify that no nesting raptors or loggerhead shrikes occur in or within 200 feet of the construction zone. The biologist shall submit written verification of the survey and results to PBI.	Install temporary exclusionary fencing along the 200-foot setback from nesting raptor sites.
Impact Addressed, and Responsible Land Use Department conservation easement boundary within the	d. If removal of eucalyptus trees or other non- native vegetation is conducted within the conservation casement, such removal shall be conducted to avoid damage to maritime chaparral vegetation. The falling of trees shall be controlled by ropes and trees shall be taken out in pieces to avoid crushing maritime chaparral vegetation. Limbs and trunks shall be carried out of the habitat area and not dragged through maritime chaparral vegetation. Vehicles shall be prohibited within the conservation easement. Oiling and maintenance of saws shall take place on tarps. Re-sprouting of trunks shall be controlled annually to ensure that re-growth does not occur. Areas of disturbed soil shall be replanted with native chaparral vegetation.	(Biological Resources) In order to prevent injury or disturbance to protected birds, no more than 30 days prior to the removal of any habitat that would occur during the nesting and/or breeding season of raptors potentially nesting on the project site (generally March 1 through August 1), a field survey shall be conducted by a qualified biologist to determine if	active nests are present in the construction zone or within 200 feet of the construction zone. Areas within 200 feet of the construction zone that are not within the control of the applicant shall be visually
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age 25

Timing	At installation of fencing and thereafter monthly (or at a frequency deemed appropriate by the biologist) during construction	Prior to recording of the final map.	Prior to the issuance of a grading permit	During surveying for the road
Responsible Party for Compliance	Qualified Biologist per Project Proponent	Project Propon ent	Qualified Engineer per Project Proponent	Qualified Biologist per Project Proponent
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Arrange for a qualified biologist to submit a letter and/or photos to Monterey County Planning and Building Inspection Department documenting the date and location of the fencing installation and ongoing maintenance and condition of the exclusionary fencing and protection of the fenced area. The project proponent shall be responsible for correcting any violations immediately and reporting them to Monterey County Planning and Building Inspection Department.	The project proponent shall revise the final map to relocate the road to prevent removal of the landmark 30-inch Monterey cypress tree.	The project proponent shall prepare grading plans to indicate the amount of cut and fill required to construct the road, and to identify any potential protected oak tree removal requirements. The grading plans shall be submitted to PBI for review and approval. If removal of protected oak tree(s) cannot be avoided, the project proponent shall provide sufficient evidence to PBI to determine that an exception can be made to the prohibition against removal of protected trees.	Assist with location of the road to avoid damage to or removal of protected oak trees. Adjustments to the location of the road shall be made to minimize the potential for protected oak tree removal.
Impact Addressed, and Responsible Land Use Department	assessed from the project site. If active nests are found within the survey area, clearing and construction within 200 feet of the active nest(s) shall be postponed or halted until the nest(s) are vacated and juveniles have fledged and there is no evidence of a second attempt at nesting, at the discretion of the biologist. (PBI)	(Biological Resources) In order to prevent removal of the landmark 30-inch diameter Monterey cypress located at the southeastem corner of the project site, the final map shall be revised to relocate the access road to the north. (PBI)	(Biological Resources) In order to minimize potential effects on protected oak trees, prior to issuance of a grading permit for the road, a grading plan shall be prepared to indicate the amount of cut and fill required to construct the road, and to identify potential protected oak tree removal requirements. Based on potential protected oak tree removal requirements identified in the grading plans, the road shall be realigned or redesigned to minimize tree removal	including removal of any protected oak trees (i.e., oak trees greater than six inches in diameter). Any permanent tree protection measures necessary to retain protected oak trees shall be indicated on the grading plan. Potential tree
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age 26

Timing	Following completion of the road, and prior to issuance of the first building permit	Prior to commencement of grading or construction activities and monthly during grading and construction activities.
Responsible Party for Compliance	Qualified Biologist per Project Proponent	Qualified Biologist per Project Proponent
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Install replacement trees in accordance with the grading plan. The project proponent shall retain a biologist to inspect the condition of oak trees near the road, protection measures, and replacement trees, and provide a written report to PBI.	The project proponent shall have a qualified biologist submit a written report and/or photos to PBI verifying installation and maintenance of the tree protection measures
Impact Addressed, and Responsible Land Use Department	replacement planting locations shall be specified on the grading plan, and the type, size and location of potential replacement tree plantings shall be specified. The road may be narrowed provided it meets fire department standards. Any protected tree(s) that cannot be avoided and must be removed shall be replaced at locations indicated on the grading plan at a minimum 3:1 ratio. The grading plan shall be subject to the review and approval by the Montercy County Planning and Building Inspection Department. (PBI)	(Biological Resources) In order to protect oak trees on the project site from inadvertent damage by construction equipment during grading and construction activities, protected trees that are to be retained and are located within or adjacent to the construction zone shall be identified in grading plans, and the following protective methods employed during construction: a. for trees under 12 inches in diameter, wrap trunks with protective materials; b. for trees 12 inches in diameter or greater, install protective fencing six inches from the trunk per inch trunk diameter; work within the protected area shall be overseen by a qualified arborist or biologist; c. bridge or tunnel under roots greater than four inches in diameter where exposed. Smaller roots should be cut by manually digging a trench and cutting exposed roots with a saw, vibrating knife, rock saw, and narrow trencher with sharp blades, or other approved root-pruning equipment. Any roots damaged during grading or excavation should be exposed to sound tissue and cut cleanly.
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Timing		Prior to issuance of a grading permit	Two, five and eight years following issuance of occupancy permit.	Prior to issuance of grading permit
Responsible Party for Compliance		Qualified Landscape Architect or Designer per Project	Qualified Arborist per Project Proponent	Qualified soils engincet, per Project Proponent
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.		The project proponent shall have a landscape plan prepared that specifies the type, size, and location of replacement tree plantings. All replacement trees shall be from the Suggested Native Species Landscaping List in the North County Coastal Zone.	The project proponent shall arrange for a qualified arborist to inspect replacement tree plantings following occupancy. Any trees that have died or are in poor condition in the judgment of the arborist, shall be replaced at a 3:1 ratio, and inspected on a two, five, and eight year schedule beginning with the next inspection on the original schedule, and with the same replacement requirements.	The project proponent shall have a qualified engineer prepare an erosion control plan, including but not limited to the erosion control methods outlined in the mitigation measure. The erosion control plan shall be submitted to the PBI for review and approval based on inclusion of the methods outlined in the mitigation measure.
Impact Addressed, and Responsible Land Use Department	 avoid soil compaction, parking of vehicles or heavy equipment, stockpiling of construction materials, and/or dumping of materials under drip-line of trees. (PBI) 	(Biological Resources) To compensate for the loss of protected trees, any protected tree(s) that is/are removed shall be replaced at a minimum 3:1 ratio with trees included on the Suggested Native Species Landscaping List in the North County Coastal Zone. (PB1)		(Geology and Soils) In order to reduce erosion on the project site and sedimentation risks downstream, the applicant shall prepare an erosion control plan and Storm Water Pollution Prevention Plan for site preparation, construction, and post-construction periods. The erosion control plan shall incorporate best management practices consistent with the requirements of the National Pollution Discharge Prevention System and Monterey County Ordinance 16.12. The erosion control plan may include, but not necessarily be limited to, the following components: a. Limit grading to between April 16 and October 14 in conformance with Monterey County Code Section
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Timing	Weekly during grading and construction activities between October 15 and April 15	Prior to final sading anspection sign-off on a grading permit
Responsible Party for Compliance	Responsible Contractor per Project Proponent	Qualified Landscape Architect or Designer; or Qualified Biologist or Engineer per Project Proponent
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The project proponent shall submit a letter report and photographs to PBI documenting the ongoing maintenance and the condition of the erosion control fencing. PBI shall review the reports for conformance with the methods outlined in the mitigation measure. Failure to submit a report showing that the proposed project is in conformance with the methods outlined until conformance is confirmed and the report is received by PBI. The project proponent shall be responsible for correcting any violations immediately. Frequency of the reporting may be decreased at the discretion of PBI.	The project proponent shall demonstrate that the applicable provisions of the approved landscape, re-vegetation, and erosion control plans have been implemented.
Impact Addressed, and Responsible Land Use Department	Limit disturbance of soils and vegetation removal to the minimum area necessary for access and construction; Stake or flag grading limits in the field. The stakes or fencing shall remain in place until all construction activities are complete. Grading shall be limited within the conservation easement consistent with the restriction for that easement; Install an erosion control fence (i.e., sedimentation control fence (i.e., sedimentation control fence) around the conservation easement area and along the southern boundary of the project site; Cover disturbed slopes with straw mulch or jute netting after seeding or planting;	Stockpile topsoil from grading activities to be used at the project site for revegetation purposes; Cover or otherwise protect stockpiled soils during periods of rainfall; Prevent storm water flow directly down unprotected slopes, devoid of vegetation, by utilizing straw bales or diversion fencing. Ensure grading operations are observed and evaluated by a qualified soils engineer; Re-vegetate disturbed areas, especially slopes and areas where tree removal has occurred, with a mix of sees best suited for the climate and soil conditions, and
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Timing	Prior to issuance of an occupancy permit for each house		Concurrent with the recordation of the final map	
Responsible Party for Compliance	Qualified Engineer per Project Proponent		Project Propone nt	
Compliance or Monitoring Actions to be performed. Where applicables a certified professional is required for action to be accepted.	The project proponent shall demonstrate that he applicable provisions of the erosion control plan have been implemented. The applicable longtern erosion control measures shall be inspected by PBI.		The project proponent shall ensure the landscaping restrictions outlined in the mitigation measure are recorded on the deed and included in the CC&Rs.	
Impact Addressed, and Responsible Land Use Department	native to north Monterey County region, or with plant materials listed in the County brochure Erosion Control Planting, or other appropriate native Calliornia plants as identified by a qualified biologist or landscape architect; and	k. Any disturbed areas within or immediately adjacent to conservation easements (i.e.: from placement or removal of protective fencing) shall be revegetated with native grassland vegetation or other appropriate native vegetation as soon as feasibly possible after completion of construction activities. (PBI)	(Geology and Soils) In order to prevent potential soil erosion on the fallow strawberry fields, the project proponent shall prepare a landscaping and re-vegetation plan to include the following requirements:	 a. Exposed soil areas shall be planted, mulched, or covered between October 15 and the following April 15 each year; b. Plan materials used in landscaping, erosion control, or habitat restoration in locations more than 30 feet from the main
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Timing	Prior to issuance of a building permits	Prior to issuance of the first first permit	Prior to issuance of an occupancy permit for each house
Responsible Party for Compliance	Qualified Landscape Architect or Designer per Project Proponent	Qualified Landscape Architect or Designer per Project Proponent	Qualified Landscape Archifiect or Designer per Project Proponent
Compliance or Monttoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The project proponent shall arrange for a qualified landscape architect or designer to submit landscape and re-vegetation plans in accordance with the restrictions outlined in the mitigation measure.	The project proponent shall submit a report and/or photos from a qualified landscape architect or designer, certifying that the approved landscape, re-vegetation, and erosion control plans have been implemented along the access road.	The project proponent shall submit a report and/or photos from a qualified landscape architect or designer certifying that the approved landscape, re-vegetation, and erosion control plans have been implemented on that lot.
Impact Addressed, and Responsible Land Use Department	residence structure shall consist of plants that are included on the Suggested Native Species Landscaping List in the North County Coastal Zone; c. Plant materials used in landscaping areas within 30 feet of the main residence shall be predominately fire resistant and drought tolerant, and any trees within this area shall be planted sufficiently far from the residence to maintain an adequate clearance for fire protection;	d. Bare soil between newly installed plant materials shall be mulched, covered with jute netting, or seeded with a mix of seeds best suited for the climate and soil conditions, and native to the north Monteve County region; and e. The landscape plan shall be designed to minimize use of irrigation water, through choice of plant materials, choice of planting time, and other means; and f. The access road and driveway edges shall include diversion and/or dissipation	measures to prevent washing or channeling of soils adjacent to paved surfaces. (PBI)
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Permit Cond. Numbe	Mitige Vumb er	Impact Addressed, and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Purty for Compliance	Timing
	MM #6	(Hydrology and Water Quality) In order to prevent the potential contamination of downstream waters from urban pollutants, a registered civil engineer or other qualified professional shall design a storm drain system that includes the following components:	The project proponent shall provide written evidence from a qualified engineer to demonstrate that the drainage plan has been adequately implemented as applicable. WRA and PW shall review and approve such evidence.	Qualified Engincer per Project Proponent	Prior to sign- off on the mail grading permit inspection
		a. grease/oil water separators; b. sediment separation; c. vegetative filtering on open drainage conveyances, the detention basin, and along the margins of the project site access road; and d. on-site percolation of as much run-off as feasible, including diversion of roof gutters to French drains or dispersion	The project proponent shall provide a certified report and/or photos from a qualified engineer to demonstrate that the drainage improvements are functioning adequately under winter storm conditions. If the engineer observes less than adequate function of the drainage system, a report shall be prepared outlining the necessary steps to bring the drainage system into an adequate state, and those steps shall be completed within 30 days of the engineer's report.	Qualified Engineer per Project Proponent	in January of the first year following sign-off on the grading permit
	, ,,,	trenches, dispersion of road and dirveway run-off to vegetative margins, or other similar methods. (PBI)	The project proponent shall provide a certified report and photos from a qualified engineer to demonstrate that the drainage plan has been adequately implemented on each lot. Prior to issuance of occupancy permit WRA and PW shall review and approve the report and/or photos.	Qualified Engineer per Project Proponent	Prior to issuance of an occupancy permit for each house
	MM #10	(Hydrology and Water Quality) In order to protect the safety of the water supply for the project, the applicant shall obtain certified water quality testing to demonstrate that the levels of agricultural pesticides in the well water meet State standards prior to approval of Maher Road Water System Number 12 for use as domestic water supply for a mutual water system. If pesticide is established. (PBI)	The project proponent shall obtain certified water quality testing to determine the levels of agricultural pesticides in the well water and provide this information to EH for review and approval. If pesticide levels exceed standards, steps, such as re-casing the well, deepening the well, or re-locating the well, shall be taken until a source of water that meets standards for pesticides is established.	Certified water testing laboratory per project proponent	Prior to approval of the final map.

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	MM #11	(Transportation) In order to mitigate for impacts to congested roads and intersections, prior to issuance of each building permit for each house the project proponent skall pay a pro-rata share of improvements	The project proponent shall attach a declaration relating to the establishment of a traffic impact fee to be paid at building permit issuance.	Project Proponent	Concurrent with the recording of the final map
		increasing to manifest acceptance twees on service at un- intersections and roadway segments affected by project traffic as listed below. These pro-rata strare costs shall be based on the project's contribution as a share of			.**
		General Plan build-out traffic volumes using the methodology employed in the Blackie Meadows Estates project (reference Board of Supervisors Recolution No. 03-108 Condition number 28). In the event the Board of			
		Supervisors adopts a regional traffic impact fee prior to project approval, the ad hoc fee for projects included in the regional impact fee program shall be conned			. ,
		towards and transferred to the regional traffic foc account. Proof of payment of the pro-trata share for the State Highway improvements shall be provided by the Countly to Caltrans' District 3 Development Review Branch. Fees to cover pro-trata shares of the following improvements shall be required:			
		 a. U.S. Highway 101 Prunedale Corridor Upgrade per Prunedal Improvements Program; b. State Highway 1 and Salinas Road – Upgrade the intersection to an interchange as identified in the Route 1 Corridor Study – Castroville to Santa Cruz County (MCTC and AMBAG, 			
		c. Salinas Road (or Werner Road) and Elkhorn Road – Install a two-phase traffic signal as identified in the North County Circulation Study (Montrery County Public Works Department, October 1998);			
		d. Elkhom Road and Werner Road – Signalize intersection and lane improvements. e. Hall Road and Elkhom Road – Signalize intersection;			
		f. Hall Road and Willow Road – Provide an acceleration lane on the west leg for northbound left-turns from Willow Road;			

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Tumag	Prior to the issuance of each building permit for each house		
Responsible Party for Compliance	Project Proponent		
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The project proponent shall pay pro rata share traffic development impact fee and/or TAMC regional traffic impact fee to PBI, based on the proposed project's share of General Plan buildout traffic and current cost estimates of Monterey County Department of Public Works		
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Timing	Prior to approval of improvement plans	Prior to issuance of a building permit for Lot 8	Concurrent with the recording of the final map Prior to the issuance of building permit	Prior to issuance of an occupancy permit for each house
Responsible Party for Compliance	Project Proponent	Qualified Engineer, Surveyor or Contractor per Project Proponent	Project Proponent Qualified Landscape Architect or Designer per Project	Qualified Landscape Architect or Designer per Project
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The project proponent shall provide as part of project improvement plan a driveway design meeting the requirements of the mitigation measure subject to the review and approval of p.W.	The owner of Lot 8 shall have a qualified engineer, surveyor, or contractor stake and flag the silhouette of proposed buildings on Lot 8. If the County's analysis of the staking and flagging indicates that ridgeline development would occur, the building design or siting shall be adjusted to eliminate ridgeline development prior to issuance of building permits.	The project proponent shall ensure that deed restrictions outlined in the mitigation measure are recorded. The project proponent shall submit a landscape plan, lighting plan, or building plans, that address lighting in accordance with the restrictions outlined in the mitigation measure.	The project proponent shall provide a report and photos from a qualified landscape architect or designer certifying that the lighting installed is in accordance with the restrictions outlined in the mitigation measure.
Impact Addressed, and Responsible Land Use Department	(Transportation) To ensure safety on Maher Road where the project access road commences improvement plans shall include a driveway intersection design meeting the requirements of California Highway Design Manual Section 205.2, or other similar standard subject to the review and approval of the Monterey County Public Works Department. (PW)	(Aesthetics) In order to prevent ridgeline development on Lot 8, proposed structures on Lot 8 shall be staked and flagged, prior to approval of building permits, and building design or siting adjusted to prevent ridgeline development. (PBI)	(Aesthetics) To reduce potential visual impacts of the proposed project deed restrictions shall be recorded for each lot to limit exterior lighting to low voltage fixtures, or for lighting to be screened so as not to be visible, directly or indirectly, from off-site locations. (PBI)	
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Responsible Perty for Compliance	Responsible Monthly Contractor during grading and construction				
Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	The contractor shall keep a certified daily log of each activity performed during construction including date and photographs as necessary. Monthly reports shall be submitted to PBI. Failure to submit a report, or failure to comply with the requirements of the mitigation measure, shall cause all work to be stopped until the report is received and approved by PBI.				
Impact Addressed, and Responsible Land Use Department	(Air Quality) In order to reduce dust emission during grading and construction activities, the project proponent shall ensure that the project plans contain a dust control plan subject to review and approval by the County of Monterey Planning and Building Inspection Department Director. The dust control plan shall be submitted prior to issuance of a grading permit, and shall include all or some of the following measures, as necessary to adequately control dust. If measure (a) is employed, measures (b) through (m) would not be necessary.	a. Limit the area of grading to 2.2 acres per day during earthmoving efforts (grading and excavation) and 8.1 acres per day with minimal earthmoving (finish grading). The number of acres may be increased if direct emissions of PMI0 do not exceed MBUAPCD's threshold of significance hased on MBUAPCD approved dispersion modeling;	 b. Water all active portions of the construction site at least twice daily; c. Suspend all excavation and grading operations when wind speeds exceed 15 miles per hour averaged over one hour, if watering activities are inadequate to control airborne dust; 	d. Replace ground cover or apply MBUAPCD approved chemical soil stabilizers according to manufacturer's specifications to all mactive portions of the construction site (previously graded areas inactive for four days or more), when airborne dust conditions are visible;	e. Apply water two times daily or chemical stabilizers according to manufacturer's specifications to all inactive portions of
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Timing Party for Compliance Responsible certified professional is required for action to be performed. Where applicable, a Compliance or Monitoring Actions to be accepted. Provide dust free stabilized surfaces at the contractor and person to contact regarding received later than 12:00 p.m. The phone number of the MBUPCD shall be visible respond to complaints and take corrective when air born dust conditions are visible; Post a publicly visible sign that specifies Impact Addressed, and Responsible Land complaint is received by 12:00 p.m. and Sweep adjacent public streets at the end Limit traffic speed on all unpaved roads action by the end of the same day if the the construction site (previously graded Sufficiently water or securely cover all material transported off-site and adjust exit of construction sites for all exiting activities in those areas are completed; The grading contractor shall appoint a airborne dust conditions. Haul trucks Cover material stock piles that remain inactive for more than 72 consecutive of each day if visible soil materials is carried out from the construction site; otherwise stabilize disturbed areas as on-site loads as necessary to prevent areas inactive for four days or more) Plant vegetative ground cover in, or to ensure compliance with Rule 402 the telephone number of the on-site shall maintain enough freeboard to within 24 hours if the complaint is dust complaints. This person shall soon as grading and construction prevent airborne dust conditions; to 15 miles per hour or less; Use Department PLN990391 - Sunridge Views Subdivision Cond (136 of 37 pages)



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10 To 10			
Timing		Prior to approval of grading permits	Prior to approval of final map.
Responsible Party for Compliance		Qualified Engineer or Testing Laboratory per Project Proponent	Qualified Engineer per Project Proponent
Compliance or Montoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.		The project proponent shall submit testing prepared by a qualified testing laboratory or engineer, to PBI for review and approval.	If testing indicates the presence of hazardous materials beyond acceptable thresholds, the applicant shall have a qualified engineer prepare a work plan for removal or remediation of the hazardous materials, and have the hazardous materials remediate to a level acceptable to the State Department of Toxic Substances Control.
Impact Addressed, and Responsible Land Use Department	qualified site monitor to ensure that the plan is implemented.	(Hazards and Hazardous Materials) In order to ensure the safety of residents, the applicant shall have the following testing performed: • Lead-based paint and asbestos testing for any building proposed for on-site demolition; • Surface soil (0-6 inches depth) and subsurface soil (12 - 18 inches depth)	building sites. In the event that testing indicates the presence of hazardous materials beyond acceptable thresholds, a work plan shall be prepared and the hazardous materials remediate to a level acceptable to the State Department of Toxic Substances Control. (PBI)
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Things Views Subdivision



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Photo 1. May 1931 aerial photo of subject property under cultivation apparently with orchards across approx 70 % of parcel.



Photo 2. May 1956 aerial photo of subject property. Area under cultivation reduced to about 40% or less.

Exhibit 4 - pg 1 of 2 Historic Aerial Photos





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Photo 3. June 1971 aerial photo of subject property. Cultivation no longer apparent, and parcel appears to be reverting to natural habitats.



Photo 4. April 1980 aerial photo of subject property, again under cultivation with row crops across approx 30% of parcel.

Exhibit 4-pg 2 of 2 Historic Aerial Photos





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